

Maple Creek Elementary School District Board of Trustees

April 17, 2024 - 9:30 AM

15933 Maple Creek Road - Korb, CA 95550

Regular Meeting Agenda

1. CALL TO ORDER

2. ADJUSTMENT OF THE AGENDA

3. PUBLIC COMMENTS

Members of the public may address the board on non-agenda items at this time.

4. CONSENT AGENDA:

The Board is asked to receive/approve these routine items.

4.1. March 13 Regular Board Meeting Minutes

4.2. March 16, 2025 Rescheduled Regular Board Meeting Minutes

4.3. Payroll - March 2025

4.4. Warrants - March 2025

5. INFORMATION ITEMS:

The Board is asked to receive/discuss; however, they may take action at their discretion.

5.1. Superintendent's Report

5.2. Staff Report

6. DISCUSSION/ACTION ITEMS:

The Board is asked to receive/discuss and take action at their discretion.

6.1. First Quarter Williams Report

6.2. Planning for the 2025-2026 school year

6.3. 2025-2026 School Calendar (Action requested)

7. BOARD MEMBER ANNOUNCEMENTS/COMMENTS/REPORTS

8. ADJOURNMENT

Notice: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any persons in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at the District Office, 15933 Maple Creek Rd. Korb, CA in compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent of the Maple Creek School District at (707)668-5596. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to assure accessibility to this meeting.

MAPLE CREEK ELEMENTARY SCHOOL
April 17, 2025
BOARD OF TRUSTEES MEETING

4.0 CONSENT AGENDA

The Board is asked to receive/approve these routine items.

4.1 March 13, 2025 Regularly Schedule Board Meeting Minutes

4.2 March 25, 2025 Rescheduled Regular Board Meeting Minutes

4.3 Payroll March 2025

4.3 Warrants March 2025

Maple Creek Elementary School District Board of Trustees

March 13, 2024 - 9:30 AM

15933 Maple Creek Road - Korb, CA 95550

Regular Meeting Minutes

1. CALL TO ORDER

Call to Order: 9:35am

Present: Dan Murphy Absent: Rama Zarcufsky, Laura Borasas

Staff: Beth Wylie and Zoe Muizelaar

No quorum was present so the meeting was adjourned and will be rescheduled.

2. ADJUSTMENT OF THE AGENDA

3. PUBLIC COMMENTS

Members of the public may address the board on non-agenda items at this time.

4. CONSENT AGENDA:

The Board is asked to receive/approve these routine items.

4.1. Approve Minutes of the February 13, and February 27, 2025, Regular Board Meeting

4.2. Payroll - February 2025

4.3. Warrants - February 2025

5. ACTION ITEMS:

The Board is asked to receive/discuss/act on the following items.

5.1. Consideration of Reductions for the 2025-2026 school year - Board Resolution 2425-02

5.2. Certification of the 2nd Interim 2024-2025 Budget Report

6. INFORMATION/DISCUSSION/ACTION ITEM:

The Board is asked to receive/discuss; however, they may take action at their discretion.

6.1. 2025 Mid Year Report for the 2024-2025 MCESD LCAP
The board reviewed

6.2. 2025-2026 School Calendar

6.3. Business Services for the 2025-2026 school year

6.4. Superintendent's Report

6.5. Staff Report

7. BOARD MEMBER ANNOUNCEMENTS/COMMENTS/REPORTS

8. ADJOURNMENT

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Maple Creek Elementary School District Board of Trustees

March 25, 2024 - 9:30 AM

15933 Maple Creek Road - Korbel, CA 95550

Regular Meeting Minutes

1. CALL TO ORDER

Call to Order: 9:37am

Present: Rama Zarcufsky, Dan Murphy

Absent: Laura Borasas

Staff: Beth Wylie and Zoe Muizelaar

2. ADJUSTMENT OF THE AGENDA

The Superintendent requested the addition of item 5.3 Transportation Plan to the agenda. It was moved/seconded by Zarcufsky/Murphy to approve the agenda with the addition of time 5.3 Transportation Plan

Ayes 2, noes 0 , abstain 0. Motion carried.

3. PUBLIC COMMENTS

Members of the public may address the board on non-agenda items at this time.

No public comment was made.

4. CONSENT AGENDA:

The Board is asked to receive/approve these routine items.

4.1. Approve Minutes of the February 13, and February 27, 2025, Regular Board Meeting

4.2. Payroll - February 2025

4.3. Warrants - February 2025

It was moved/seconded by Zarcufsky/Murphy to approve the consent agenda items.

Ayes 2, noes 0 , abstain 0. Motion carried.

5. ACTION ITEMS:

The Board is asked to receive/discuss/act on the following items.

5.1. Consideration of Reductions for the 2025-2026 school year - Board Resolution 2425-02

It was moved/seconded by Zarcufsky/Murphy to approve the reductions for the 2025-2026 school year.

Ayes 2, noes 0 , abstain 0. Motion carried.

5.2. Certification of the 2nd Interim 2024-2025 Budget Report

It was moved/seconded by Zarcufsky/Murphy to certify the 2024-2025 2nd interim Budget Report as positive.

Ayes 2, noes 0 , abstain 0. Motion carried.

5.3. Transportation Plan

It was moved/seconded by Zarcufsky/Murphy to approve the Transportation Plan. Ayes 2, noes 0 , abstain 0. Motion carried.

6. INFORMATION/DISCUSSION/ACTION ITEM:

The Board is asked to receive/discuss; however, they may take action at their discretion.

6.1. 2025 Mid Year Report for the 2024-2025 MCESD LCAP

The board reviewed the report, no action was taken

6.2. 2025-2026 School Calendar

The board discussed the calendar, no action was taken.

6.3. Business Services for the 2025-2026 school year

It was moved/seconded by Zarcufsky/Murphy to approve a change in business services starting in the 20235-2026 school year that will bring some responsibilities in house with the support of a retired CBO resulting in the choice to not contract with Northern Humboldt District for services.

Ayes 2, noes 0 , abstain 0. Motion carried.

6.4. Superintendent's Report

Becka is back after an extended leave due to illness/injury, Jackie in Australia with super sub Gijs leading the way. The kids are creating a shadow puppetry show with support from expertise through ArtSEL. SLP services in town are creating a potential equity and access issue and there are other options we could consider such as teletherapy services.

6.5. Staff Report

7. BOARD MEMBER ANNOUNCEMENTS/COMMENTS/REPORTS

A plan was made by Rama and Dan to get the greenhouse weed cloth inside was made for April 1st or before if wood chips can be obtained by Beth.

8. ADJOURNMENT

Notice: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any persons in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at the District Office, 15933 Maple Creek Rd. Korb, CA in compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent of the Maple Creek School District at (707)668-5596. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to assure accessibility to this meeting.

Pay Date 03/31/2025

EARNINGS by Earnings Code	Income	Adjustments
Regular	19,536.29	
TOTAL	19,536.29	

EARNINGS by Group	Income	Adjustments
Base Pay	19,237.23	
Docks	2,190.67-	
Extra Duty	2,125.37	
Stipends	191.67	
Vacation Pay	172.69	
TOTAL	19,536.29	

EARNINGS	Person Type	Female Employees
Certificated	4	16,268.36
Classified	1	3,267.93
TOTAL	5	19,536.29

Vendor Summary for Pay Date 03/31/2025

Vendor Checks
Vendor Liabilities

BALANCING DATA

		14,741.39	Net Pay
Gross Earnings	19,536.29	4,794.90	Deductions
District Liability	8,336.48	8,336.48	Contributions
	27,872.77	27,872.77	

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	1,266.21		1,266.21	18,280.60
State Withholding	549.45		549.45	18,280.60
Social Security	471.28	471.28	942.56	7,601.27
Medicare	283.27	283.27	566.54	19,536.29
SUI		9.77	9.77	19,536.29
Workers' Comp		468.95	468.95	19,536.29
SUBTOTAL	2,570.21	1,233.27	3,803.48	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	291.67	1,127.08	1,418.75	4,166.67
PERS / 62	259.43	877.21	1,136.64	3,242.93
STRS / 60	437.83	815.85	1,253.68	4,271.47
STRS / 62	266.76	499.27	766.03	2,613.99
Health & Welfare		3,783.80	3,783.80	
SUBTOTAL	1,255.69	7,103.21	8,358.90	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Summer Savings	969.00		969.00	5,813.97
SUBTOTAL	969.00	.00	969.00	
TOTALS	4,794.90	8,336.48	13,131.38	

Cancel/Reissue for Process Date 03/31/2025

Reissued
Cancel Checks
Void ACH

NET

Direct Deposits	14,741.39	5
Checks		
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	14,741.39	5



3/17/25

Selection Grouped by Org, Filtered by (Org = 29, Starting Pay Date = 3/31/2025, Ending Pay Date = 3/31/2025)

Pay Date 03/31/2025**Duerr, Becca B (000018) 5997**

Check Msg

Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
03/31/25	10/#7	D100 - Maple Creek Elementary SD	1 00000		M 0	S 0:0		1,580.82	Open	3/17/2025 9:15:42AM
SINGLE: STRSN (Member[Y]) is primary, no secondary										

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
07/01/24	Assign	(Pos#2-5(0)) TEACHER		4,730.40		4,730.40	STRSN(1)	54	1	4,730.40	4,730.40	3
		20.00 % (001742) 01-6053-0-1110-1000-1100-000-0000										
		80.00 % (000083) 01-0000-0-1110-1000-1100-000-0000										
03/15/25	Adjust	(DOCKAMT) Leave Dock (SL)		37.13	59 00-	2,190.67-	STRSN(1)	54	1	2,190.67-	4,730.40	3
		20.00 % (001742) 01-6053-0-1110-1000-1100-000-0000										
		80.00 % (000083) 01-0000-0-1110-1000-1100-000-0000										
03/31/25	Adjust	(XTRA HR) Additional Earnings		37.13	2.00	74.26	STRSN(1)	55	1	74.26	38,986.50	0
		100 00 % (001724) 01-2600-0-8500-5000-1150-000-0000										
Total					57.00-	2,613.99						

Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
03/31/25	(DEN125) Dental Insurance	(100072/001) NCSMIG - JPA DENTAL				91.00		
03/31/25	(FIT) Federal Withholding	(999999/002) Maple Creek ESD Payroll - FIT	2,347.23	384.72				
03/31/25	(MED125) Medical Insurance	(100073/001) NCSMIG - JPA MEDICAL				1,900.00		
03/31/25	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll -	2,613.99	37.90	2,613.99	37.90		
03/31/25	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT	2,347.23	27.62				
03/31/25	(SMRARR) Summer Savings	(999999/012) Maple Creek ESD Payroll - DNF	1,896.99	316.17				
03/31/25	(STRSN) STRS / 62	(999999/008) Maple Creek ESD Payroll - STR	2,613.99	266.76 *	2,613.99	499.27		
03/31/25	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			2,613.99	1.31		
03/31/25	(VIS125) Vision Insurance	(100074/001) NCSMIG - JPA VISION				18.00		
03/31/25	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			2,613.99	62.75		
Total Deductions, *Reductions , Contributions				1,033.17		2,610.23		

Bank	Account #	TRN #	Direct Deposit Amount
COAST CENTRAL CREDIT UNION	Ending with 0876 (Checking)	321172248	1,580.82

Johnson, Jacklyn D (000005) 5194

Check Msg

Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
03/31/25	10/#7	D100 - Maple Creek Elementary SD	0 80000		M 0	S 0:0		3,264.15	Open	3/17/2025 3 02:12AM
DUAL: STRSO (Non-Member/Retiree/Non-Contrib[R]) is primary, PERS (Non-Member/Retiree/Non-Contrib[N])										

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
07/01/24	Assign	(Pos#3-5(0)) SPECIAL PROJECTS TEA		6,240.00		3,744.00	STRSO(2)	61	0	3,744.00	6,240.00	3

Selection Grouped by Employee - Sorted by Employee, (Org = 29, CAST (Pay Date AS DATE) = '3/31/2025', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

ERP for California

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Pay Date 03/31/2025

Johnson, Jacklyn D (000005).5194 - continued

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
		15.00 % (001626) 01-1400-0-1110-1000-1105-000-0000										
		15 00 % (000084) 01-0000-0-1110-1000-1105-000-0000										
		70.00 % (001559) 01-0001-0-1110-1000-1105-000-0000										
07/01/24	Assign	(Pos#9-4(0)) SPED SUPPORT		6,240.00		1,248.00	STRSO(2)	61	0	1,248.00	6,240.00	3
		100.00 % (000734) 01-6500-0-5760-1120-1104-000-0000										

Total

4,992.00

Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
03/31/25	(FIT) Federal Withholding	(999999/002) Maple Creek ESD Payroll - FIT	4,992.00	699.20				
03/31/25	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll -	4,992.00	72.38	4,992.00	72.38		
03/31/25	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT	4,992.00	303.44				
03/31/25	(SMRARR) Summer Savings	(999999/012) Maple Creek ESD Payroll - DNF	3,916.98	652.83				
03/31/25	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			4,992.00	2.50		
03/31/25	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			4,992.00	119.83		
Total Deductions, *Reductions, Contributions				1,727.85		194.71		

Bank	Account #	TRN #	Direct Deposit Amount
COAST CENTRAL CREDIT UNION	Ending with 4571 (Checking)	321172248	3,264.15

Muizelaar, Gijls (000013) 8630

Check Msg

Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
03/31/25	10/#7	D100 - Maple Creek Elementary SD	0.70000		M 0	S 0:0		3,749.52	Open	3/17/2025 3:02:12AM
DUAL: STRSO (Member[E]) is primary, PERS (Non-Member/Retiree/Non-Contrib[N]) is secondary										

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
08/01/24	Assign	(Pos#13-1(0)) TEACHER		5,056.80		1,011.36	STRSO(1)	57	1	1,011.36	50,568.00	0
		50.00 % (001832) 01-7435-0-1110-1000-1100-000-0000										
		50 00 % (000545) 01-5820-0-1110-1000-1100-000-0000										
08/01/24	Assign	(Pos#14-1(0)) BUS DRIVER/CUSTODIA		2,964.00		1,482.00	STRSO(1)	57	1	1,482.00	29,952.00	0
		50 00 % (000167) 01-0000-0-1193-8100-2213-000-0000										
		25 00 % (000283) 01-0210-0-1194-3600-2203-000-0000										
		25.00 % (001859) 01-2600-0-1194-3600-2203-000-0000										
03/31/25	Addon	(VAC MO) Vacation Pay		78.00	0.74	57.56	STRSO(1)					
		50.00 % (000167) 01-0000-0-1193-8100-2213-000-0000										
		25 00 % (000283) 01-0210-0-1194-3600-2203-000-0000										
		25.00 % (001859) 01-2600-0-1194-3600-2203-000-0000										
03/31/25	Adjust	(XTRA HR) Additional Earnings		39.69	44.80	1,778.11	STRSO(1)	55	1	1,778.11	41,674.50	0

Selection Grouped by Employee - Sorted by Employee, (Org = 29, CAST (Pay Date AS DATE) = '3/31/2025', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

ERP for California

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Pay Date 03/31/2025

Muizelaar, Gijs (000013) 8630 - continued

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
		100 00 % (000085) 01-0000-0-1110-1000-1140-000-0000										
Total					45.54	4,329.03						
Effective	Deduction/Contribution	Vendor			Subject Gross	Deduction		Subject Gross	Contribution	CC	Retire Plan	
03/31/25	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll			-	4,329.03	62.77	4,329.03	62.77			
03/31/25	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT				3,891.20	78.91					
03/31/25	(STRS) STRS / 60	(999999/008) Maple Creek ESD Payroll - STR				4,271.47	437.83 *	4,271.47	815.85			
03/31/25	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI						4,329.03	2.16			
03/31/25	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C						4,329.03	103.91			
Total Deductions, *Reductions, Contributions						579.51			984.69			
Bank	Account #		TRN #		Direct Deposit Amount							
LOS ANGELES POLICE CREDIT UNION	Ending with 4984 (Checking)		322078493		3,749.52							

Muizelaar, Zoe T (000012) 7022

-Check Msg

Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
03/31/25	15/#8	D100 - Maple Creek Elementary SD	1.00000		M 0	M 0:0		2,696.79	Open	3/17/2025 3:06:15AM
SINGLE: PERSN (Member(Y)) is primary, no secondary										

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
07/01/24	Assign	(Pos#12-2(0)) Paraprofessional		2,854.80		2,854.80	PERSN(1)	400	11	2,854.80	19 50	4
		18 80 % (000127) 01-0000-0-1110-2700-2406-000-0000										
		18 80 % (001787) 01-5820-0-1110-1000-2100-000-0000										
		37.40 % (001785) 01-2600-0-8500-5000-2105-000-0000										
		12.50 % (000283) 01-0210-0-1194-3600-2203-000-0000										
		12.50 % (001859) 01-2600-0-1194-3600-2203-000-0000										
03/31/25	Addon	(COURIER) Courier		25.00		25.00	PERSN(1)					
		100.00 % (000167) 01-0000-0-1193-8100-2213-000-0000										
03/31/25	Addon	(VAC MO) Vacation Pay		156.00	0.74	115.13	PERSN(1)	400	11	115.13	19.50	4
		18.80 % (000127) 01-0000-0-1110-2700-2406-000-0000										
		18 80 % (001787) 01-5820-0-1110-1000-2100-000-0000										
		37.40 % (001785) 01-2600-0-8500-5000-2105-000-0000										
		12.50 % (000283) 01-0210-0-1194-3600-2203-000-0000										
		12.50 % (001859) 01-2600-0-1194-3600-2203-000-0000										
03/31/25	Adjust	(XTRA HR) Additional Earnings		19 50	14 00	273.00	PERSN(1)	400	11	273.00	19 50	4
		100 00 % (001487) 01-2600-0-8500-5000-2130-000-0000										
Total					14.74	3,267.93						

Selection Grouped by Employee - Sorted by Employee, (Org = 29, CAST (Pay Date AS DATE) = '3/31/2025', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

ERP for California

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Pay Date 03/31/2025**Muizelaar, Zoe T (000012) 7022 - continued**

Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
03/31/25	(DEN125) Dental Insurance	(100072/001) NCSMIG - JPA DENTAL				109.20		
03/31/25	(FIT) Federal Withholding	(999999/002) Maple Creek ESD Payroll - FIT	3,008.50	28.12				
03/31/25	(MED125) Medical Insurance	(100073/001) NCSMIG - JPA MEDICAL				1,644.00		
03/31/25	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll -	3,267.93	47.39	3,267.93	47.39		
03/31/25	(OASDI) Social Security	(999999/004) Maple Creek ESD Payroll -OAS	3,267.93	202.61	3,267.93	202.61		
03/31/25	(PERSN) PERS / 62	(999999/007) Maple Creek ESD Payroll - PER	3,242.93	259.43 *	3,242.93	877.21		
03/31/25	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT	3,008.50	33.59				
03/31/25	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			3,267.93	1.63		
03/31/25	(VIS125) Vision Insurance	(100074/001) NCSMIG - JPA VISION				21.60		
03/31/25	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			3,267.93	78.44		
Total Deductions, *Reductions , Contributions				571.14		2,982.08		

Bank
LOS ANGELES POLICE CREDIT UNION

Account #
Ending with 4986 (Checking)

TRN #
322078493

Direct Deposit Amount
2,696.79

Wylie, Beth A (000022) 9942

Check Msg

Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
03/31/25	12/#9	D100 - Maple Creek Elementary SD	0.50000		M 0	S 0:0		3,450.11	Open	3/17/2025 3:03.39AM
SINGLE: PERSO (Member(E)) is primary, no secondary										

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
07/01/24	Assign	(Pos#1-6(0)) SUPERINTENDENT		8,333.34		4,166.67	PERSO(1)	174	11	4,166.67	8,333.34	1
		100.00 % (000151) 01-0000-0-1192-7100-1301-000-0000										
03/31/25	Addon	(MILEAGE) Mileage Stipend		166.67		166.67	PERSO(1)					
		100.00 % (001824) 01-0000-0-1110-2700-5211-000-0000										
Total						4,333.34						

Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
03/31/25	(FIT) Federal Withholding	(999999/002) Maple Creek ESD Payroll - FIT	4,041.67	154.17				
03/31/25	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll -	4,333.34	62.83	4,333.34	62.83		
03/31/25	(OASDI) Social Security	(999999/004) Maple Creek ESD Payroll -OAS	4,333.34	268.67	4,333.34	268.67		
03/31/25	(PERS) PERS	(999999/007) Maple Creek ESD Payroll - PER	4,166.67	291.67 *	4,166.67	1,127.08		
03/31/25	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT	4,041.67	105.89				
03/31/25	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			4,333.34	2.17		
03/31/25	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			4,333.34	104.02		
Total Deductions, *Reductions , Contributions				883.23		1,564.77		

Bank

Account #

TRN #

Direct Deposit Amount

Selection Grouped by Employee - Sorted by Employee, (Org = 29, CAST (Pay Date AS DATE) = '3/31/2025', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

ERP for California

Pay Date 03/31/2025

Wylie, Beth A (000022) 9942 - continued

Bank	Account #	TRN #	Direct Deposit Amount
COAST CENTRAL CREDIT UNION	Ending with 5171 (Checking)	321172248	3,450.11

Totals for Org 029 - Maple Creek Elementary School District

Employee Count 5

Gross Pay	19,536.29	
Deductions and Reductions	4,794.90	Total Net Pay 14,741.39
Contributions	8,336.48	

STRS	PERS	OASDI	Medicare	FIT	SIT	Misc Red	Misc Ded	Summer
704.59	551.10	471.28	283.27	1,266.21	549.45	0.00	0.00	969.00

Selection Grouped by Employee - Sorted by Employee, (Org = 29, CAST (Pay Date AS DATE) = '3/31/2025', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

 ERP for California

Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000269750	03/03/2025	P G & E	01-5520	UTILITIES		524.22
3000269751	03/03/2025	PACIFIC PAPER CO	01-4310	MATERIALS/SUPPLIES		140.40
3000270622	03/10/2025	PACIFIC PAPER CO	01-4310	MATERIAL/SUPPLIES		167.81
3000271057	03/13/2025	AT&T	01-5909	UTILITIES		62.14
3000271058	03/13/2025	SEQUOIA GAS COMPANY	01-5510	PROPANE		939.21
3000271464	03/17/2025	AT&T	01-5909	UTILITIES		30.96
3000271465	03/17/2025	Duerr, Becka B	01-4310	ELOP		33.60
3000271466	03/17/2025	Muizelaar, Zoe T	01-4310	ELOP FOOD/ELOPSUPPLIES/SCHOOL LUNCHES	110.18	
			01-4710	ELOP FOOD/ELOPSUPPLIES/SCHOOL LUNCHES	428.97	
			01-5201	MILEAGE REIMBURSEMENT	347.00	
			01-5560	DUMP RUN	92.50	978.65
3000272162	03/24/2025	VALLEY PACIFIC PETROLEUM	01-4364	FUEL		472.77
Total Number of Checks					9	3,349.76

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	9	3,349.76
	Total Number of Checks	9	3,349.76
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		3,349.76

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

MAPLE CREEK ELEMENTARY SCHOOL
April 17, 2025
BOARD OF TRUSTEES MEETING

5.0 Information Items for Discussion

The Board is asked to receive/discuss; however, they may take action at their discretion.

5.1 Superintendent's Report

A brief presentation about the current status at Maple Creek Elementary from the Superintendent.

5.2 Staff Report

A brief presentation about the current happenings at Maple Creek Elementary from the Staff.

MAPLE CREEK ELEMENTARY SCHOOL
April 17, 2025
BOARD OF TRUSTEES MEETING

6.0 DISCUSSION / ACTION ITEMS

6.1 First Quarterly Williams Report

DEPARTMENT/PROGRAM:

Governance

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

The board must receive a report quarterly stating if we received any complaints based on the Williams Act, there are no complaints in the first quarter of 2025

Recommended Motion: None required

6.2 Planning for the 2025-2026 school year

DEPARTMENT/PROGRAM:

Instructional and Budget & Finance

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

As we look to next year we are forming a proposed structure for the teaching team for next year. We currently anticipate 9 returning students with one additional student in the 6th grade. The current plan is to divide the teaching between Gijs and Jackie by increasing each of their full time equivalency. In addition, with the reduction of the cost of the business services, the staff would like to consider additional full time equivalency for the Superintendent using the Equity Multiplier funding that was intended to provide additional administrative services. We are getting input from our families at our 4/18 pizza party / LCAP input session.

Recommended Motion: None required, discussion only

6.3. 2025-2026 School Calendar (Action requested)

DEPARTMENT/PROGRAM:

Operations

BACKGROUND INFORMATION AND/OR STATEMENT OF NEED:

The calendar for the 2025-2026 school year includes vacation/holidays that are in alignment with other local schools where siblings of our students would likely attend. The calendar includes two staff development days as well as two snow days which can be used on an as needed basis.

Recommended Motion: To approve the 2025-2026 School Calendar



Beth Wylie <admin@maplecreekschool.org>

2025 Williams 1st Quarter Report from 1/01/25 to 3/31/25. Report Due by 4/30/2025

1 message

Google Forms <forms-receipts-noreply@google.com>
To: admin@maplecreekschool.org

Thu, Apr 3, 2025 at 10:14 AM

Google Forms

Thanks for filling out [2025 Williams 1st Quarter Report from 1/01/25 to 3/31/25. Report Due by 4/30/2025](#)

Here's what was received.

2025 Williams 1st Quarter Report from
1/01/25 to 3/31/25. Report Due by
4/30/2025

Email *

admin@maplecreekschool.org

District Superintendent's Name: *

Beth Wylie

School District: *

Maple Creek SD ▼

Please Check the Box that Applies to Your School's Status during the Reporting Period: *

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Yes, complaints were filed with schools in the district during the quarter indicated above.

Create your own Google Form

Maple Creek Elementary School							
2025-2026 School Calendar							
	M	T	W	TH	F		
	11	12	13	14	15	Teacher Duty Days 8/18/25	
Month 1	18	19	20	21	22	8/19/25 First Day of School	1
August 18, 2025	25	26	27	28	29		2
September 12, 2025	1	2	3	4	5	9/1/25 Labor Day	3
	18	8	9	10	11	12	4
Month 2	15	16	17	18	19		5
September 15, 2025	22	23	24	25	26		6
October 9, 2025	29	30	1	2	3		7
	20	6	7	8	9	10	8
Month 3	13	14	15	16	17		10
October 13, 2025	20	21	22	23	24		11
November 7, 2025	27	28	29	30	31		12
	20	3	4	5	6	7	13
						11/10 & 11/11 Veterans Day - No School	
Month 4	10	11	12	13	14*	11/14 - End First Trimester	14
November 12, 2025	17	18	19	20	21	11/20-11/21 - Family Teacher Conference Days - 1:00pm Dismissal	15
December 5, 2025	24	25	26	27	28	11/24-11/28 Fall Break	
	13	1	2	3	4	5	16
Month 5	8	9	10	11	12		17
December 8, 2025	15	16	17	18	19		18
December 19, 2025	22	23	24	25	26		
	10	29	30	31	1	2	
Month 6	5	6	7	8	9	12/22-1/2 Winter Break	19
January 5, 2026	12	13	14	15	16		20
January 30, 2026	19	20	21	22	23	1/19 Martin Luther King Day - No School	21
	19	26	27	28	30		22
Month 7	2	3	4	5	6		23
February 2, 2026	9	10	11	12	13		24
February 27, 2026	16	17	18	19	20	2/16-2/20 - President's Week	
	15	23	24	25	26	27	25
Month 8	2	3	4	5	6*	3/6 - End of 2nd Trimester	26
March 2, 2026	9	10	11	12	13	3/11-3/13 - Family Teacher Conference Days -1:00pm Dismissal	27
March 27, 2026	16	17	18	19	20		28
	20	23	24	25	26	27	29
Month 9	30	31	1	2	3		30
March 30, 2026	6	7	8	9	10		31
April 24, 2026	13	14	15	16	17	4/13-4/17 Spring Break	
	15	20	21	22	23	24	32
Month 10	27	28	29	30	1		33
April 27, 2026	4	5	6	7	8		34
May 21, 2026	11	12	13	14	15		35
	19	18	19	20	21	22	36
						5/22-5/25 - Memorial Day Weekend	
Month 11	25	26	27	28	29		37
May 26, 2026	1	2	3	4	5	6/9 Last Day of School!	38
June 9, 2026	8	9	10	11	12	6/10 is Staff Development Day for ELOP	39
	11	15	16	17	18	19	40
						6/11&6/12 Snow days reserved if necessary	
Family Teacher Conferences	180 Days of Instructions						
Teacher Duty Days	Tri 1	61					
Early Dismissal	Tri 2	59					
First and last day of school	Tri 3	60					
Snow make-up days	Total	180					
Adopted:							