

**MINUTES OF THE BOARD OF EDUCATION
 COFFEYVILLE UNIFIED SCHOOL DISTRICT 445**

July 11, 2022

Regular Meeting 5:00 p.m.

Board of Education Office

"Building on a culturally diverse community, USD 445 will prepare all students for life-long learning by providing resources for a comprehensive quality education in a safe environment that promotes high academic achievement and responsible citizenship in a global society." – Mission Statement

"Valuing individuals, Celebrating Learning, Improving Life! USD 445 will provide a happy, caring, hopeful environment that will empower children to achieve their greatest potential." – Vision Statement

The Board of Education of Coffeyville USD 445 met Monday, July 11, 2022 at 5:00 p.m. at the Board of Education Office, 615 Ellis, Coffeyville, KS 67337. President, Darrel Harbaugh called the meeting to order at 5:00 p.m.

Roll Call:

Board Members Present	Others Present
Darrel Harbaugh Karen Rittenhouse Robert Roesky Jason Barnett Dr. Jerry Hamm LaKisha Johnson	Dr. Craig Correll...Superintendent Lora Stalford...Curriculum Director Michael Speer...Asst. Sup./Bus. Manager Andy Taylor...Montgomery County Chronicle Martha Boucher...Coffeyville Journal
Board Members Absent	
Gail Misch	

Adoption of Agenda:

Motion made by Jason Barnett to adopt the agenda, second by Karen Rittenhouse.
 Motion carried 7-0.

Adoption of Consent Agenda:

Motion made by Robert Roesky to adopt the consent agenda, second by LaKisha Johnson.
 Motion carried 7-0.

- A. Approval of Minutes of Regular Meeting, June 13 and June 27, 2022
- B. Approval of Bills and Treasurer's Report

Payroll/Liabilit	\$ 640,635.00	Vocational	\$ 12,544.05	Title I-C Mig.	\$ -
General Fund	\$ 83,522.26	Indian Ed.	\$ 3,408.96	Title IV	\$ 8,660.09
LOB	\$ 75,904.14	JOM	\$ -	Title VI-B	\$ 13,288.20
4 Yr old AR	\$ 672.02	KPERS	\$ -	21st CCLC-CES	\$ 20,880.45
At-Risk	\$ 356.66	Textbook	\$ -	21st CCLC-ELC	\$ -
Bilingual	\$ 3,559.50	Activity	\$ 149.35	ECBG Grant	\$ -
Virtual	\$ 3.99	Bond & Int.	\$ -	PAT MEICHV	\$ 951.65
Capital Outlay	\$ 657,930.11	Rec. Comm.	\$ 215,627.75	KU Com. Health	\$ -
Driver's Ed.	\$ 1.76	Rec. Benefits	\$ 37,613.00	Afterschool	\$ 5.53
Food Service	\$ 33,808.93	Gifts/Grant	\$ 299.59	ESSER II	\$ 44,420.40
In-Service	\$ -	FKHS Pool	\$ -	KDHE K12 COVID	\$ 28,301.80
Parent Ed.	\$ 357.44	Title I	\$ 1,063.42		
Special Ed.	\$ 418,226.68	Title II-A	\$ -		

- C. Acceptance of Resignations/Retirement
 1. Resignation - Ashley Poynter, Elementary Teacher, CES
 2. Resignation - Tamara Starr, Teacher Assistant, ELC

Miscellaneous Reports and Discussion:

Positive Comments:

- Mr. Harbaugh commented on the recent Coffeyville Municipal Band performance at Spence Rounds Theatre with the Army Reserve Band and how excellent the performance was.
- Karen Rittenhouse commented on Gail Misch being one of the three who submitted the name that was selected for the Aquatic Center, "Big Splash"
- Dr. Jerry Hamm commented on the First Responders being recognized and honored at the fireworks display Friday night in Coffeyville.

Central Office Reports:

1. Superintendent
 - A. Board Accountability Plan
 - i. Dr. Correll presented the board with the Board Accountability Plan which lays out the primary focus of the board for each of the months for the 2022-2023 school year. Dr. Correll also commented that this same plan is used by the building administration with their staff and site councils so that the entire district is centrally focused.
 - ii. District assessment data, which came out in June, will be covered at the July 27th Board workshop along with other topics.
2. Business Manager/Clerk of the Board
 - A. Construction Update
 - i. Construction is being delayed slightly due to supplies and some labor issues. Current timeline has all remodeling portions being completed by August 8th with the new gym being completed around September 1st.
 - ii. Pictures of RMS, FKHS, FKHS mezzanine area and new gym were shared with the board.
 - iii. At the July 27th board work session a tour of the remodeling/new gym will take place.
 - iv. Remaining major pieces of construction are mill work, some electrical, some plumbing, touch ups, gym floor and painting.
 - B. Action Item Review
 - i. Local Option Budget Percentage
 - a. The statewide local option budget percentage is 31% of the general fund.
 - b. The district has to take action by resolution to adopt the statewide average each year.
 - ii. Revenue Neutral Rate
 - a. The rules for exceeding the Revenue Neutral Rate for the school district were reviewed including timelines. A Revenue Neutral Rate hearing would have to be scheduled between August 20th and September 30th with board action by roll call vote taking place no later than September 30th.
 - b. The hearing may be scheduled on the same day as the regular budget hearing.
 - c. If the district does not exceed the revenue neutral rate, then the budget must be completed and adopted by August 25th like normal.
 - d. The district for the 2022-2023 school year will exceed the revenue neutral rate by \$77,338 even though the mill rate for the district is

projected to decrease almost ½ a mill this year. This is primarily due to the increase in state aid and the increase in assessed valuation.

- iii. Concrete Bids
 - a. Only one bid was received back. Both of our local vendors are extremely busy right now.
 - b. The bid was from Battagler Concrete for \$39,984 total.
 - c. The work will consist of several sidewalk areas at Community Elementary, Roosevelt Middle School and the Early Learning Center.
 - d. Work will first focus on those “high-traffic” areas before school starts and will continue in the remaining areas during the first month of school.
- iv. Asphalt/Parking Lot Removal
 - a. As part of the overall plan for the RMS/FKHS Campus, the north parking lot next to the FKHS gym will be removed and replaced with dirt and sod.
 - b. The parking lot is in poor shape and needs to be either removed or replaced. Replacing the parking lot at this time does not fit with the district’s overall plan for the campus. The new parking lot, and the east end of the existing parking lot is more than enough spaces for all staff and visitors to the school.
 - c. The west end of the north parking lot will be removed, leaving enough to create a true turnaround area for vehicles
 - d. The existing concrete will still remain to allow for student/patron travel to and from the new gym, between RMS and FKHS and NADO Café building for lunch.
 - e. The bid was secured from D&G Contracting & Demolition LLC out of Caney, KS for \$25,000
- v. Request for Proposal Child Nutrition Equipment
 - a. In an effort to bolster student participation in primarily breakfast, and to be able to offer students an actual made-from scratch hot breakfast options for second chance breakfast, new serving carts with containers for holding the food are being requested.
 - b. The new carts will not only be able to display the food in an appetizing way, but will also make sure the cold foods are cold and the hot foods are hot.
 - c. The carts are being requested at both the high school and middle school, two carts at each location.
- vi. Purchase of Student Chromebooks
 - a. A couple of months ago, the board was asked about to purchase new Chromebooks for student use at the high school and middle school. The overall total for the purchase was well over \$20,000 which is what constituted the board’s approval.
 - b. The cost for the computers was expected to be around \$250,000 which was essentially what the district was tentatively approved for with erate funding.
 - c. The board agreed with the purchase at that time with the erate funding coming in to pay for the computer.
 - d. The erate funding is taking longer than expected. The window of purchasing is right now, so if the district purchases the computers and the erate funding comes through, then the district will be reimbursed the cost of the computers. If the erate funding does not

come through, then the expense would come out of capital outlay funds.

- e. The district is in desperate need of new computers for the students at the high school/middle school level. The current student laptops have lasted about 4 years and are at end of life. Either way the district needs to purchase the computers we were just hoping this would make it nice and neat. It still may happen, and likely will, it will just take longer to complete than we have till the start of school.
- f. The board currently sets aside approximately \$65,000 each year through a ½ mill for computer purchase replacement. It has been several years since the district has used these funds as other funds have been available.

Tri-County Special Education Report

No report by Mr. Roesky as the meeting had not yet taken place.

All remaining reports as printed on the agenda and in the Board Booklet

Action Items:

Board action to approve the Superintendent’s recommendation and adopt Resolution No. 2022071105 Local Option Budget Percentage. (page 46)

Motion made by Jason Barnett to approve the Superintendent’s recommendation and adopt Resolution No. 2022071105 Local Option Budget Percentage. Seconded by Robert Roesky. Motion carried 7-0.

Board action to approve the Superintendent’s recommendation of exceeding the Revenue Neutral Rate for fiscal year 2023.

Motion made by Robert Roesky to approve the Superintendent’s recommendation of exceeding the Revenue Neutral Rate for fiscal year 2023. Seconded by Jason Barnett. Motion carried 7-0.

Board action to approve the Superintendent’s recommendation and accept the bid for concrete replacement from Battagler Concrete for \$39,984.

Motion made by LaKisha Johnson to approve the Superintendent’s recommendation and accept the bid for concrete replacement from Battagler Concrete for \$39,984. Seconded by Karen Rittenhouse. Motion carried 7-0.

Board action to approve the Superintendent’s recommendation and accept the bid for the asphalt removal from D&G Contracting for \$25,000.

Motion made by Dr. Jerry Hamm to approve the Superintendent’s recommendation and accept the bid for the asphalt removal from D&G Contracting for \$25,000. Seconded by Karen Rittenhouse. Motion carried 7-0.

Board Action to approve the Superintendent’s recommendation to accept bid proposals for Child Nutrition serving equipment.

Motion made by LaKisha Johnson to approve the Superintendent’s recommendation to accept bid proposals for Child Nutrition serving equipment. Seconded by Jason Barnett. Motion carried 7-0.

Board Action to approve the Superintendent’s recommendation to accept the bid for 750 student Chromebook computers from SHI for \$249,337.50.

Motion made by Robert Roesky to approve the Superintendent’s recommendation to accept the bid for 750 student Chromebook computers from SHI for \$249,337.50. Seconded by Dr. Jerry Hamm. Motion carried 7-0.

Action Items Personnel:

Board action to approve the Superintendent’s recommendation of employment

Motion made by Robert Roesky to approve superintendent’s recommendation for employment of:

Jordan Hannah, Teacher Assistant, CES
TauJai Wesley, Teacher Assistant, CES
Theresa Tidwell, Teacher Assistant, ELC
Madeline Funburg, Teacher Assistant, ELC

Seconded by Karen Rittenhouse. Motion carried 7-0.

Adjournment:

Motion made by Robert Roesky to adjourn the USD 445 Board of Education meeting. Seconded by LaKisha Johnson. Motion carried 7-0.

At 6:23 p.m., President, Darrel Harbaugh adjourned this July 11, 2022 regular session of the governing Board of Education for Coffeyville Unified Schools District 445.

Clerk of the Board

USD 445 Coffeyville Board of Education

JULY 11, 2022

Beginning of the Year Consent Agenda...

- Resignations/Retirements
- Approval of Minutes
- Approval of Bills and Treasure's Report
- Bank Accounts: Comm. National
- Depository Banks: All in Coffeyville
- Official Newspaper: MG Chronicle
- Official Radio: KGGF
- Treasurer: Marci Vannoster
- Deputy Treasurer: Corrissa Walker
- Board Clerk: Michael Speer
- Deputy Clerk: James Elliott
- KPERS Auth. Rep: Michael Speer
- KPERS Auth. Rep: Corrissa Walker
- Food Serv. Auth. Rep.: Michael Speer
- Hearing Officer Meal App: Dr. Craig Correll
- Title I Auth. Rep: Lora Stalford
- Title IX,504 Auth. Rep: Dr. Craig Correll
- 504 Coordinator: Dr. Craig Correll
- Freedom of Info Officer: Dr. Craig Correll
- Homeless Coordinator: Lora Stalford
- 125 Flex Ben. Admin: NueSynergy

Beginning of the Year Consent Agenda...cont.

- Adoption of Resolutions
 - 2022071101 – Petty Cash Authorization (board office)
 - 2022071102 – Early Payment of Bills and Expenses
 - 2022071103 – Waiver of G.A.A.P
 - 2022071104 – Rescind/Adopt District Policies
- Designate Attendance Officers (each building)
- School Board Meeting Dates
- Rates and Fees (textbooks, mileage, driver's ed)
- Holy Name Lunch Agreement

**RESOLUTION 2022071104
FOR RESCINDING POLICY STATEMENTS AND THE BOARD OF EDUCATION
ADOPT THE POLICY MANUAL AS PRESENTED**

BE IT RESOLVED that all policy statements found in the minutes of this Board of Education prior to July 11, 2022, be rescinded, and that the Board of Education adopt the policy manual as presented and recommended by the superintendent of schools, to govern this school district during the 2022-2023 school year, subject to periodic review, amendment, and revision by the Board of Education.

BOARD OF EDUCATION OF
UNITED SCHOOL DISTRICT
NO. 445, MONTGOMERY COUNTY,
STATE OF KANSAS

President, Board of Education, USD 445

ATTESTED BY: _____
Clark of the Board of Education, USD 445

**RESOLUTION 2022071102
AUTHORIZING EARLY PAYMENT OF CLAIMS
(provide for an early payment procedure)**

BE IT RESOLVED by the Board of Education of Unified School District No. 445, Montgomery County, State of Kansas, that the clerk of said board is hereby authorized to take in advance of approval by the Board of Education any claims, unpaid and denied that provide for a check for early payment of any claims. The Clerk shall submit the record to the Board of Education for approval at its regular meeting, all in accordance with the provisions of K.S.A. 12-1206.

Passed this 11th day of July 2022, at Coffeyville, State of Kansas.

BOARD OF EDUCATION OF
UNITED SCHOOL DISTRICT
NO. 445, MONTGOMERY COUNTY,
STATE OF KANSAS

President, Board of Education, USD 445

ATTESTED BY: _____
Clark of the Board of Education, USD 445

**RESOLUTION 2022071103
TO WAIVE THE ANNUAL REQUIREMENT OF GENERALLY ACCEPTED
ACCOUNTING PRINCIPLES (GAAP) AND FIXED ASSET ACCOUNTING**

WHEREAS the Board of Education of Unified School District No. 445, Montgomery County, Kansas, has determined that the financial statements and financial reports for the 2021-2022 school year to be prepared in conformity with the requirements of K.S.A. 75-1105(a) are not required by the requirements of the cash basis and budget law of this state and are of no legal effect to the Board, the Unified School District, or the members of the general public of Unified School District No. 445 and

WHEREAS there are no known bond obligations or other liabilities or liabilities of said district which require financial statements and financial reports to be prepared in conformity with said act of the school year 2021-2022.

NOW, THEREFORE BE IT RESOLVED by the Board of Education of Unified School District No. 445, Montgomery County, Kansas, to regular meeting duly assembled this 11th day of July 2022 that the Board of Education requests the Director of Accounts and Reports to waive the requirements of said law in this year in Unified School District No. 445 for the school year 2021-2022.

BE IT FURTHER RESOLVED that the Board of Education shall cause the financial statements and financial reports of Unified School District No. 445 to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget law of this state.

BOARD OF EDUCATION OF
UNITED SCHOOL DISTRICT
NO. 445, MONTGOMERY COUNTY,
STATE OF KANSAS

President, Board of Education, USD 445

ATTESTED BY: _____
Clark of the Board of Education, USD 445

**RESOLUTION 2022071101
AUTHORIZING PETTY CASH FUND ACCOUNTS**

WHEREAS, The Board of Education of Unified School District No. 445, Montgomery County, Kansas, has determined that the creation of a petty cash fund is needed to make expenditures for school district purposes in emergencies.

WHEREAS, Kansas law authorizes the establishment of petty cash funds;

THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 445, Montgomery County, Kansas, that a petty cash fund (referred to as the USD 445 Board of Education Petty Cash Fund) is created for the purpose of supplying funds for the school purposes in emergency situations.

The fund shall be administered by the superintendent. The principal or designated representative shall keep a record of all receipts and expenditures of the fund and shall prepare and file with the Board a statement showing all receipts, expenditures and balance at the end of each month and at the end of each school year. Any person authorized to administer a petty cash fund shall be bonded by the school district.

Funds in the petty cash fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 75-8020(a) and the provisions of K.S.A. 12-1205(a) shall not apply.

Adopted this 11th day of July 2022, by the Board of Education of Unified School District No. 445, Montgomery County, Kansas.

BOARD OF EDUCATION OF
UNITED SCHOOL DISTRICT NO. 445
MONTGOMERY COUNTY, KANSAS

President, Board of Education, USD 445

ATTESTED BY: _____
Clark of the Board of Education, USD 445

Phase 1 Construction Update

BOARD MEETING: JULY 11, 2022

Construction Update

- Mill work being installed over next few weeks
- Gym floor installation: Starting July 18
- Gym locker installation mid-August
- Gym bleacher install will be first-mid September
- Glass is still being installed over next 2 weeks
- Paint touchup (still some to do in the new gym)
- Flooring touchup
- Electrical is almost finished...a few things remain waiting on others
- Plumbing is almost complete (new gym restrooms)
- Remodel Completion: Aug. 1st. New gym completed: Sept. 1st

RMS Gymnasium



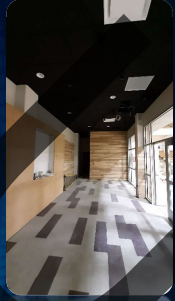
RMS Office Area



FKHS Office Area



FKHS Mezzanine Area



Board Action Items

BOARD MEETING: JULY 11, 2022

Resolution No. 2022071105 – Local Option Budget Percentage

- Each year the district must adopt a local option budget (LOB) or Supplemental General
- The district currently has authorization to go to 31% of the general fund budget.
- The state average LOB percentage is 31%
- This resolution adopts the state average percentage.
- There is no publication, only a resolution adoption.

RESOLUTION NO. 2022071105
Local Option Budget Percentage

Unified School District No. 445, Montgomery County, Kansas,

Be It Resolved that:

The above-named school board shall be authorized to make a Local Option Percentage in an amount of 31 percent for the 2022-2023 school year.

CERTIFICATE

THIS IS TO CERTIFY that the above Resolution was duly adopted by the board of education of Unified School District No. 445, Montgomery County, Kansas, on the 11th day of July, 2022.

BOARD OF EDUCATION OF
UNIFIED SCHOOL DISTRICT
NO. 445, MONTGOMERY COUNTY,
STATE OF KANSAS

President, Board of Education, USD 445

ATTESTED BY:

Clerk of the Board of Education, USD 445

Revenue Neutral Rate: HB 2239 (Amended K.S.A. 7-2988) - Timeline

- 06-15: County Clerk notifies district of RNR.
- 07-11: Board action to determine to exceed RNR.
- 07-20: Notify County Clerk of tax rate. This tax rate becomes the Maximum.
- Prior to Aug 20: County Clerk mails out tax statements.
- District published Exceeding RNR and district budget. Minimum of 10 days between publication and hearings.
- Between Aug 20-Sept 30: District hold hearing exceeding RNR and hearing to adopt the budget.
- 10-01: District certifies levy and budget documents to the county clerk.

Revenue Neutral Rate: HB 2239 (Amended K.S.A. 7-2988) – Additional Info

- At least 10 days in advance of the hearing...
 - Publish the notice to exceed the RNR in the newspaper
 - Publish the notice on the district website
 - May be done at the same time as the district budget
- Public Hearing held no sooner than Aug. 20, but no later than Sept. 20
- Majority vote of the board by the adoption of a resolution after the RNR hearing. This shall be a roll call vote of the Board of Education.
- Revenue generated exceeding RNR in General Fund only shall be deemed to not have exceeded the RNR for the budget year.
- Payment to the County Clerk for costs incurred shall be due by December 31.

Revenue Neutral Rate: HB 2239 (Amended K.S.A. 7-2988)

- RNR is for General Fund and “All Other Funds” in the district budget. It is each levied fund separately and not all combined together.
- District Levied funds:
 - General – based on enrollment
 - All Other funds:
 - LOB - percentage of general
 - Capital Outlay – dollar amount
 - Bond & Interest – dollar amount
- Assessed Valuation (\$):
 - F21: 130,613,267
 - F22: 131,346,111
 - F23: 137,353,855
 - County: 137,557,063
 - Pending Exemptions: \$203,208
- State Aid LOB
 - F21: 43.98%
 - F22: 45.19%
 - F23: 45.61%

Revenue Neutral Rate: HB 2239 (Amended K.S.A. 7-2988)

- Typically, if the assessed valuation increases, you will exceed the RNR
- General Fund:
 - Statute changed and now the first \$40,000 of the appraised value of property is subtracted instead of \$20,000 as in the past.
- "All Other Funds:"
 - Exceed RNR by \$77,338
 - Actual mill decrease of 0.491

Set RNR Rate	Mill Rate	Revenue Amt.	
General Fund	20.425	2,399,217.28	
All "Other" Funds	22.997	3,163,526.10	
Rec. Commission	3.804	523,270.28	
Rec. Benefits	0.727	100,083.31	
Published Rates	Mill Rate	Revenue Amt.	
General Fund	20.000	2,349,198.00	
All "Other" Funds	23.595	3,240,864.21	Exceeds RNR
Rec. Commission	4.000	549,415.42	Exceeds RNR
Rec. Benefits	0.800	109,883.08	Exceeds RNR
2022-23 Published	Comp. to RNR	Comp. to Pr.Yr.	
General Fund	-0.425	0.000	
All "Other" Funds	0.598	-0.491	
Rec. Commission	0.196	0.016	
Rec. Benefits	0.073	0.038	

Exceeding the Revenue Neutral Tax Rate for the 2022-2023 School Year

The governing body of Unified School District 445 will meet on the 12 day of September 2022 at 5:00 PM at 615 Ellis, Coffeyville, KS 67337 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

	Revenue Neutral Tax Rate			2022-2023	
	Actual Tax Levied	Actual Tax Rate	Neutral Tax Rate	Estimated Tax Levied	Est. Tax Rate
General	\$2,399,217	20.000	2399217.280	\$2,349,198	20.000
Capital Outlay	\$0	0.000		\$0	0.000
Bond and Interest #2	\$0	0.000	0.000	\$0	0.000
ALL OTHER FUNDS					
Supplemental General (LOB)	\$2,116,905	16.117		\$2,142,067	15.595
Adult Education	\$0	0.000		\$0	0.000
Capital Outlay	\$1,046,697	7.969		\$1,098,831	8.000
Cost of Living	\$0	0.000		\$0	0.000
Special Liability Expense Fund	\$0	0.000		\$0	0.000
Extraordinary Growth Facilities	\$0	0.000		\$0	0.000
Bond and Interest #1	\$0	0.000		\$0	0.000
No-Fund Warrant	\$0	0.000		\$0	0.000
Special Assessment	\$0	0.000		\$0	0.000
Temporary Note	\$0	0.000		\$0	0.000
Historical Museum	\$0	0.000		\$0	0.000
Public Library Board	\$0	0.000		\$0	0.000
Public Library Board Employee Benefits	\$0	0.000		\$0	0.000
Sub Total - All Other Funds	\$3,163,602	24.086	3163526.100	\$3,240,898	23.595
Board President _____ Clerk of the Board _____					

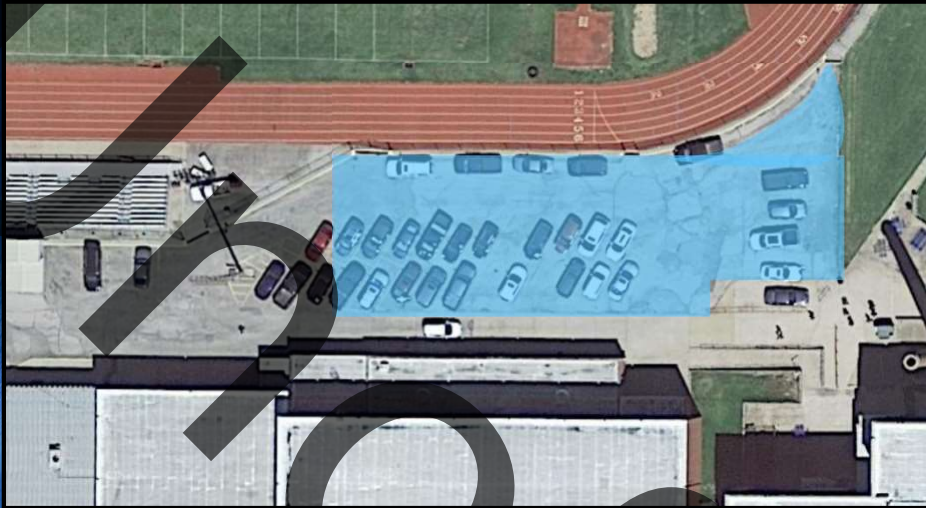
Bid Requests and Proposals

BOARD MEETING: JULY 11, 2022

Concrete Bid Results

- Only received back one bid.
- Battagler Concrete: \$39,984
 - ELC: \$5,359
 - RMS: \$7,990
 - CES: \$26,635
- Work will not be completed prior to the start of school so the main areas of traffic will be targeted first with other areas following after school starts.
- Areas at Community Elementary
 - East Main Entrance
 - Multi-Purpose Room steps
 - South Entrance
 - North Dock Entrance
 - North Dock Area
 - Cut in curb ramps in drop-off lanes
- Areas at Roosevelt Middle School
 - East Sidewalk and Curb
 - South Entrance Sidewalk
- Areas at Early Learning Center
 - Northeast Corner Curb

Asphalt/Parking Lot Removal



Asphalt/Parking Lot Removal Bid

- Removal of west end of the north high school parking lot and replacement with dirt.
 - The areas used as staging for construction.
- Bid from D&G Contracting & Demolition LLC out of Caney, KS
- Total Bid: \$25,000
- Demolition work would be completed prior to the start of school.
- Overall campus facility plan.
 - Parking lot is in poor condition and with construction it is worse now.
 - Prepares for the next phase of this area.
 - Turnaround area, angled parking.
 - Part of the overall plan is to recapture space to make is usable in the future.
 - Will leave space for students to travel back and forth between NADO Café and patrons to the new gym.
 - Restripe, seal and patch east end of the parking lot through Wren Asphalt

Request for Bid Proposal Child Nutrition Serving Equipment

- Utilizing Child Nutrition funds
- Looking for new vendor serving carts at both high school and middle school for the second chance breakfast options, specifically CAMBRO Vending Cart
- Functionality and convenience and presentation of food options.
- Second chance breakfast changes:
 - Hot breakfast as second chance.
 - Reduction in "pre-packaged" food items and more "scratch" items.
 - Example: instead of packaged donuts, homemade sausage, egg, biscuits



USD 445 Board of Education

BOARD MEETING: JULY 11, 2022