REGULAR BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KS
May 11, 2026 – 7:00 P.M.
(A live link to this meeting is available on the USD 261 website.)

1.0 MEETING OPENING (No Documentation) – Board President
- 1.1 Call to Order (No Documentation)
- 1.2 Flag Salute – Rex Elementary School
- 1.3 President's Announcements (No Documentation)
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- 1.4 Superintendent's Announcements (No Documentation)
  - 261derful Awards
- 1.5 Campus High School Student Council Report – (Place Holder) - (No Documentation)
- 1.6 New and Good (No Documentation)
- 1.7 Approve / Amend Agenda (No Documentation)

2.0 DISTRICT PATRON/PERSONNEL TIME
- 2.1 Hearing of Scheduled District Patrons/District Personnel – 5 min.
- 2.2 Remarks/Comments from District Visitors – 2 min.

3.0 CONSENT AGENDA
- 3.1 Previous Meeting Minutes
- 3.2 Routine Personnel
- 3.3 Gifts and Grants
- 3.4 LEA (VI-B) Application for Federal Flow Through Funds (SPED) - PDF
- 3.5 Motion and Resolution of Intent to Non-Renew Teacher's Contract
- 3.6 Out of State Travel Request
  - Campus High School National FCCIA Competition in Washington, DC
  - Campus High School National High School BBQ Team Championship in Colongy, Texas
- 3.7 Disposal of a 72-Passenger Bus
- 3.8 Paper Bid

MOTION TO APPROVE/AMEND 3.0 CONSENT AGENDA (No Documentation)

4.0 TREASURER'S REPORT / BILLS – Ryan - PDF – *(Student Engagement, Goal 1, 2, 3; Resources, Goal 1)*

5.0 REPORTS – Focus on Learning
- Free Breakfast Report – Lee
- Staffing Changes – Macias
- Middle School Technology Update - Reed

6.0 ACTION ITEMS
- 6.1 Handbooks – Macias – PDF - *(Student Engagement, Goal 1, 2, 3)*
- 6.2 Board Policies – Macias – PDF - *(Student Engagement, Goal 1, 2, 3; Culture, Goal 1; Resources, Goal 1)*
  - ING – Animal and Plants in the School
  - KN - Complaints
- 6.3 EMT Class at Campus High School – Reed - *(Student Engagement, Goal 1, 2, 3)*
- 6.4 Approve Request for Guaranteed Maximum Price (GMP) – PDF - *(Resources, Goal 1, 3; Community Engagement, Goal 1)*
  - GMP 1A references interior renovations, roofing, and mechanical equipment replacement projects at Campus High School.
  - GMP 1C references roofing and mechanical equipment replacement projects at Freeman Elementary, Administration Building, Nelson Elementary, and Oatville Elementary. Also included is the enclosed walkway between Freeman Elementary and the Administration Building.

7.0 FIRST READINGS
7.1 Middle School Technology Purchases - Reed

8.0 EXECUTIVE SESSION – If Needed

9.0 ADJOURNMENT (No Documentation)

1.0 MEETING OPENING

No supporting documentation.

End of Section

1.1 Call to Order

No supporting documentation.

End of Section

1.2 Flag Salute

No supporting documentation.

End of Section

1.3 President's Announcements

No supporting documentation.

End of Section

1.4 Superintendent's Announcements

No supporting documentation.

End of Section

1.5 Campus High School Student Council Report

No supporting documentation.

End of Section

1.6 New and Good

No supporting documentation.

End of Section

1.7 Approve / Amend Agenda

No supporting documentation.

End of Section

2.0 DISTRICT PATRON / PERSONNEL TIME

No supporting documentation.

End of Section

2.1 Hearing of Scheduled District Patrons/District Personnel – 5 minutes

No supporting documentation.

End of Section

2.2 Remarks / Comments from District Visitors – 2 minutes

No supporting documentation.

End of Section

3.0 CONSENT AGENDA

No supporting documentation.

End of Section

BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KANSAS
April 20, 2026 – 7:00 P.M.
(A live link to this meeting has been made available on the USD 261 website.)

Subject to Board Approval

The meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at 7:00 p.m., by Board President Jennifer Bain. Six Board members were present.

MEMBERS PRESENT	OTHERS PRESENT
Jennifer Bain - President	Jeff Hersh, Superintendent of Schools
Courtney Williams – Vice President	Debbie Coleman, Clerk of the Board
Jeremy Bennett	Craig Ryan, Assistant Supt. of Business and Finance
Kelly Ramseyer	Gillian Macias, Assistant Supt. of Human Resources and Student Services
Barb Walters	Dr. Jennifer Reed, Asst. Supt. of Learning Services
Greg Fenster	Melody Stuckey, Director of Special Services
	Trinidy Boes, IT Systems Analyst II
	Adia Ludwig, Community Relations Director
	Others

1.0 REORGANIZATION MEETING OPENING

1.1 Call to Order

Board President Jennifer Bain called the meeting to order at 7: 00 p.m. with six members present.

1.2 Flag Salute – Oatville Elementary School

Oatville Elementary School students led the Board in the Pledge of Allegiance. Students participating were: Benaiah Gallardo, Nova King, Liam Seng, Natalee Bernhard, Ruby Wilson, and Aspen Peterson.

1.3 President's Announcements (No Documentation)

- Proclamation for Teacher Appreciation
- Graduation/Promotion Dates
  Campus – May 17, 1:00 p.m., at WSU Koch Arena, HHS – May 17, 5:00 p.m. at Bethel Life Center, Project Search – May 14, 9:00 a.m., at McConnel AFB, Project Life – May 14, 1:00 p.m., at McConnel AFB, HWMS promotion parade – May 18, 7:00 p.m., HMS promotion parade – May 19, 7:00 p.m.
- Haysville Education Foundation BOE Openings
  Ms. Bain informed the Board that there are two openings for BOE members to serve on the Haysville Education Foundation Board. BOE member Bain currently is on the HEF Board but would like to give the opportunity for other BOE members to support HEF by sitting on the Board. Kelly Ramseyer was also on the HEF Board but resigned due to time constraints.
  Ms. Bain asked if there were any members that would be interested in sitting on the Haysville Education Foundation Board. No volunteers at this time.
- Campus Prom was Saturday evening at Mark Arts. Thank you to all who worked to put this evening together and all that volunteered at the prom and after prom event at the Forum.
- Congratulations to FCCLA's 11 students that qualified for Nationals in Washington DC. Students won 5 gold medals and 4 silver medals.
- Campus High School Advanced Theatre class is performing The Neverland Project on April 30th at 9:00 a.m., May 1st and May 2nd at 7:00 p.m. Admission is $5.00 online or $10.00 at the door.
- HMS Theatre will be doing a production of Revolutionary TV May 8th and 9th at 7:00 p.m.
- The HMS dance that was postponed due to weather will be on May 1st.
- HWMS will have their dance that was postponed due to weather on May 8th.

1.4 Superintendent's Announcements (No Documentation)

- USD261derful Awards:
  Jessica Terry - Oatville Elementary, Michelle Forsberg - Campus High School,
  Kim Marrs – HMS, and Cathy Michael - Freeman, Ruth Clark, Nelson Social Worker
- Professional Development Day – April 27, 2026. Select members of our teaching staff will be sharing their expertise with our other teachers.
- End of Year cookout for the Board and staff will be May 19th , from 12:00 p.m. to 1:30 p.m. at Campus.
- Board transportation to Campus and Haysville High School graduations will be available.
- Under Capital Improvement the playground vendor has been selected.

1.5 Campus High School Student Council Report
Student Council Executive Board President, Jackson Jones, gave a brief update on the following events at Campus High School: Gem 5k and New people taking elections. Jackson introduced Serenity Hinton-Boone as next year's Student Council Executive Board President.

1.6 New and Good (No Documentation)
It's Jeremy Bennett's birthday.

1.7 Approve / Amend Agenda (No Documentation)
MOTION to amend the agenda by removing 1. Negotiations from 8.0 EXECUTIVE SESSION. (Bain/Williams) Motion carried 6-0.

2.0 DISTRICT PATRON/PERSONNEL TIME

2.1 Hearing of Scheduled District Patrons/District Personnel – 5 min.
None

2.2 Remarks/Comments from District Visitors – 2 min.
None

3.0 CONSENT AGENDA *(Student Engagement, Goal 2; Resources, Goal 3; Community Engagement, Goal 2)*

3.1 Previous Minutes

3.2 Routine Personnel – PDF

3.3 Gifts and Grants

- Haysville High School received 12 quilts from Marcia Craft for the senior drawing.
- Tri-City Day School received a $300.00 donation from Somthara Hollon.

3.4 Schools for Fair Funding, INC FY27 Assessment
MOTION to approve the Consent Agenda as presented.
(Bennett/Ramseyer) Motion carried 6-0.

4.0 TREASURER'S REPORT / BILLS – PDF *(Student Engagement, Goal 1, 2, 3; Resources, Goal 1; Community Engagement, Goal 2)*
Mr. Craig Ryan presented information to the Board regarding the Treasurer's Report and Bills.
MOTION to approve the Treasurer's Report/Bills as presented.
(Bain/Williams) Motion carried 6-0.

5.0 REPORTS – Focus on Learning

- Discipline Procedure for Elementary Students
  Dr. Reed and Freeman, Nelson, Oatville, Prairie, Rex and Ruth Clark Elementary School Principals presented information to the Board regarding Discipline Procedure for Elementary Students. The Board asked that this line item be brought back to the Board as a REPORT after this procedure has been implemented.

6.0 ACTION ITEMS

6.1 Capital Outlay

Mr. Craig was present to address questions from the Board regarding Capital Outlay Budget.
MOTION to approve Capital Outlay Budget as presented.
(Williams/Walters) Motion carried 6-0.

6.2 Open Enrollment Capacity

Mr. Hersh was present to answer questions from the Board regarding Open Enrollment Capacity for 2026-2027.
MOTION to approve the Open Enrollment Capacity for 2026-2027 as presented.
(Bennett/Ramseyer) Motion carried 6-0.

7.0 FIRST READINGS

7.1 Handbooks

Ms. Gillian Macias presented information to the Board regarding the 2026-2027 Handbooks.
This was a First Reading with no Action requested from the Board.

7.2 Board Policies: KN – Complaints and ING – Animal and Plants in the School

Ms. Gillian Macias presented information to the Board regarding
Board Policies: KN – Complaints
ING – Animal and Plants in the School
This was a First Reading with no Action requested from the Board.

7.3 EMT Class at Campus High School

Dr. Jennifer Reed presented information to the Board regarding a new EMT Class at Campus High School.
This was a First Reading with no Action requested from the Board.

8.0 EXECUTIVE SESSION

Non-Elected Personnel – To protect the privacy interests of an identifiable individual.
MOTION to go into executive session at 7:55 p.m. for 20-minutes, to return at 8:15 p.m. for the discussion of non-elected personnel.
(Bain/Williams) Motion carried 6-0.

The Board invited Mr. Hersh and Ms. Macias to join them in Executive Session at 7:55 p.m.

The Board reconvened at 8:15 p.m. with six members present.
Mr. Hersh and Ms. Macias left Executive Session at 8:15 p.m. and returned to the Board Room.
No action taken.

9.0 ADJOURNMENT

Meeting adjourned at 8:16 p.m.

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Jennifer Bain, Board of Education President

_____

Debra M. Coleman, Board of Education Clerk

New Hires						
Staff Last Name	Staff First Name	Position	Building / Department	Years of Experience	Effective Date	Position Type
Carbonell	Kimberly	P.E. Teacher	CHS	3	8/1/2026	Certified
Curtiss	Josh	Assistant Basketball Coach	HWMS	N/A Supplemental	10/1/2026	Supplemental
Cusick	Taylor	Social Studies Teacher	CHS	4	8/1/2026	Certified
David	Rachel	Custodian	HWMS	1	4/20/2026	Classified
Gardner	Andrea	Music Teacher	Prairie	21	8/1/2026	Certified
Jackson	Sydney	Secretary	Rex	3	7/20/2026	Classified
Kruse	Evan	Head Volleyball Coach	CHS	N/A Supplemental	6/24/2026	Supplemental
Love	Jeremy	Rule 10 Assistant Football Coach	CHS	N/A Supplemental	5/26/2026	Supplemental
Malone	Madison	3rd Grade Teacher	Prairie	0	8/1/2026	Certified
McCammon	Markus	Custodian	CHS	0	4/24/2026	Classified
Perkins	Emily	2nd Grade Teacher	Freeman	0	8/1/2026	Certified
Pettersen	Devyn	Spanish Teacher	CHS	10	8/1/2026	Certified
Roads	Barrett	ALC Paraprofessional	HWMS	0	5/11/2026	Classified
Roads	Barrett	Assistant Football Coach	CHS	N/A Supplemental	5/26/2026	Supplemental
Seeney	Ashlie	Custodian	Tri City	5	4/23/2026	Classified
Sheler	Ashley	Assistant Volleyball Coach	CHS	N/A Supplemental	5/20/2026	Supplemental
Snover	Kayla	SpEd Paraprofessional (Special Programs - PBIS)	Freeman	0	8/5/2026	Classified
Swearingen	Shelly	Lunchroom Supervisor	HWMS	N/A Supplemental	4/20/2026	Supplemental
Vesta	Madeline	Head Dance Coach	CHS	N/A Supplemental	6/1/2026	Supplemental
Vornes	Deon	Girls Head Tennis Coach	HMS	N/A Supplemental	4/28/2026	Supplemental
Wayman	Desiree	LPN for Special Education	SpEd Department	5	8/1/2026	Classified

*Please Note: The maximum years of experience a new hire for Classified Staff can be given is five years.

In-District Transfers							
Staff Last Name	Staff First Name	Current Position	Current Building/Department	New Position	New Building/Department	Effective Date	Position Type
Austin	Hayley	Assistant Girls Basketball Coach	HMS	Head Girls Basketball Coach	HMS	4/23/2026	Supplemental
Bradfield	Penny	SpEd Paraprofessional (Special Programs - Mixed Abilities)	Nelson	SpEd Paraprofessional	Nelson	5/19/2026	Classified
Caudell-Wallace	Tabatha	ECC Paraprofessional	Nelson	ECC Paraprofessional	Prairie	5/19/2026	Classified
Cessna	Taylor	Pre-K Paraprofessional	Ruth Clark	SpEd Paraprofessional (Special Programs - Mixed Abilities)	Ruth Clark	5/19/2026	Classified
Cope	Hollie	Freshman Sponsor (1/2 - Shared Role)	CHS	Freshman Sponsor (Full Role)	CHS	5/20/2026	Supplemental
Cope	Madalynne	ECC Paraprofessional	Nelson	ECC Paraprofessional	Prairie	5/19/2026	Classified
Craytor	Morgan	4th Grade Teacher	Oatville	4th Grade Teacher	Freeman	5/20/2026	Certified
Dougan	Amber	Assistant Principal	Freeman / Rex	Instructional Coach	Prairie	5/31/2026	Certified
Eason	Rebecca	1st Grade Teacher	Nelson	2th Grade Teacher	Nelson	5/20/2026	Certified
Eastlick	Julie	Social Studies Teacher	HMS	Counselor	Oatville	5/20/2026	Certified
Esparza	Alexandra	Title Para (Half Time Ruth Clark / Half Time Freeman)	Ruth Clark / Freeman	GenEd Paraprofessional	Freeman	05/04/2026	Classified
Fields	Westina	K-2 Special Education Teacher	Ruth Clark	SpEd Teacher (Special Programs - Mixed Abilities)	Ruth Clark	05/20/2026	Certified
Franke	Katie	Reading	HMS	Alternative Middle School Teacher	HMS	05/20/2026	Certified
Graber	Miracle	GenEd Paraprofessional	Oatville	ISS Elementary Paraprofessional	Oatville	5/19/2026	Classified
Henderson	Megan	SpEd Teacher	Freeman	Pre-K Three Year Old	Freeman	0520/2026	Certified
Henley	Emily	Reading	HMS	ELA / Journalism Teacher	CHS	5/20/2026	Certified
Henning	Jennifer	Leadworthy / Teen Lead Teacher	HMS	Reading Teacher	HMS	5/20/2026	Certified
Janisch	Barbara	SpEd Paraprofessional (Early Childhood - Special Programs)	Ruth Clark	SpEd Paraprofessional (Special Programs - Mixed Abilities K-5)	Ruth Clark	5/19/2026	Classified
Johnson	Sophia	SpEd Paraprofessional (Early Childhood - Special Programs)	Ruth Clark	SpEd Paraprofessional (Special Programs - Mixed Abilities K-5)	Ruth Clark	5/19/2026	Classified
Lazier	Nikki	5th Grade Teacher	Nelson	Social Studies Teacher (6th Grade Only)	HWMS	5/20/2026	Certified
Lindsay	Karin	Secretary	Learning Center	SpEd MIS Clerk	SpEd	5/11/2026	Classified
Mader-Cauble	Brandon	SpEd Paraprofessional (Special Programs -Mixed Abilities)	Rex	SpEd Paraprofessional	Tri-City	5/19/2026	Classified
Marsh	Kayla	Pre-K Three Year Old	Freeman	Pre-K Four Year Old	Freeman	5/20/2026	Certified
McDaniel	Nicole	1st Grade Teacher	Freeman	ELA Teacher (6th Grade Only)	HWMS	5/20/2026	Certified
O'Neal	Amber	1st Grade Teacher	Rex	1st Grade Teacher	Freeman	5/20/2026	Certified
Rhea	Andrea	Secretary	CHS	Secretary	HWMS	5/19/2026	Classified
Rushing	Madisyn	Pre-K Paraprofessional	Ruth Clark	SpEd Paraprofessional (Special Programs - Mixed Abilities)	Ruth Clark	5/19/2026	Classified
Smith	Crystal	Math Teacher	HMS	Instructional Coach	HMS	5/20/2026	Certified
Stiles	Lexis	SpEd Paraprofessional (Special Programs - Mixed Abilities)	Ruth Clark	ECC Paraprofessional	Ruth Clark	5/19/2026	Classified

Separations (Resignations, Retirements, Terminations)					
Staff Last Name	Staff First Name	Position	Building / Department	Effective Date	Position Type
Alexander	Noah	Assistant Drama Sponsor	CHS	5/19/0206	Supplemental
Carter	Adrianna	SpEd Paraprofessional	HMS	4/24/2026	Classified
Casper	Emily	Pre-K Teacher	Freeman	5/20/2026	Certified
Cooper	Laython	SpEd Paraprofessional	Oatville	5/19/2026	Classified
Crum	Steve	Assistant Boys Swim Coach	CHS	5/30/2026	Supplemental
Crum	Steve	Assistant Girls Swim Coach	CHS	5/30/2026	Supplemental
Cummins	Megan	ECC Paraprofessional (Special Programs)	Ruth Clark	5/19/2026	Classified
Duvall	Angela	Secretary	Nelson	5/22/2026	Classified
Florez	McKenna	SpEd Paraprofessional (Special Programs - Structured Learning)	Rex	5/19/2026	Classified
Frahm	Tia	Lunchroom Supervisor	CHS	5/20/2026	Supplemental
Hailey	Jason	Assistant Girls Basketball Coach	CHS	5/4/2026	Supplemental
Henley	Emily	Yearbook Sponsor	HMS	5/20/2026	Supplemental
Howard	Cade	Business / Finance Teacher	CHS	5/20/2026	Certified
Kindle	Christina	Library Media	Oatville	5/21/2026	Certified
Kruse	Evan	Assistant Girls Tennis Coach	CHS	4/17/2026	Supplemental
Niedens	Brieana	2nd Grade Teacher	Prairie	5/20/2026	Certified
Nuss	McKenna	Art Teacher	HWMS	5/20/2026	Certified
Oathout	Lyndsie	Lunchroom Supervisor	HMS	3/22/2026	Supplemental
Oathout	Lyndsie	WEB Crew Coordinator	HMS	3/22/2026	Supplemental
Ormond	Teresa	SpEd Paraprofessional (Special Programs - Mixed Abilities)	Ruth Clark	5/19/2026	Classified
Price	Christy	Early Childhood Pre-K Teacher	Rex	5/20/2026	Certified
Rausch	Jenna	2nd Grade Teacher	Nelson	5/20/2026	Certified
Sandefur	Gabrielle	Custodian	HMS	4/17/2026	Classified
Schneider	Jackson	Social Media Specialist	Admin Building	4/8/2026	Classified
Schuckman	Penny	Director of the Dr. John Burke Learning Center	Learning Center	6/30/2026	Certified
Shirley	Rhonda	Custodian	Prairie	5/15/2026	Classified
Sims	Fred	Alternative Middle School Teacher	HMS	5/19/2026	Certified
Solf	Denise	3rd Grade Teacher	Freeman	5/20/2026	Certified
Standard	Kimberly	Head Stuco Sponsor	CHS	5/19/2026	Supplemental
Summerhouse	Denise	Freshman Sponsor (1/2 - Shared Role)	CHS	5/20/2026	Supplemental
Swaney	Jessica	Head Custodian	Rex	6/1/2026	Classified
Turner	Jennifer	5th Grade Teacher	Rex	5/20/2026	Certified
Vornes	Deon	Assistant Volleyball Coach	CHS	4/27/2026	Supplemental
Wallis	Caleb	GenEd Paraprofessional	Oatville	5/19/2026	Classified
Werner	Jade	GenEd Paraprofessional	Freeman	5/1/2026	Classified
Whitmer	Leanne	Kindergarten Teacher	Freeman	5/20/2026	Certified

USD 261
HAYSVILLE SCHOOLS

Tri-City Day School

1975 W Grand
Haysville, KS 67217
316-554-2324

May 4, 2026

To: Debbie Coleman, BOE Clerk

From: Tonya Nelson, Secretary

RE: Donation from Box Tops for Education & The Kroger Co.

Tri-City Day School received a donation in form of Check #5124952 in the amount or $3.00 dated April 2, 2026

From Box Top$-General Mills
13700 Oakland Avenue
Highland Park, MI 48203

And a donation in form of Check #504671497 in the amount or $115.02 dated April 27, 2026

From The Kroger Co.
1014 Vine Street
Cincinnati, OH 45202

We are requesting acceptance of these donations.

Sincerely,

Tonya Nelson

Tonya Nelson

The Campus High School theatre received $500 from an Anonymous donor(s) for chop saw, handheld saw, saw blade, drill bits, screws.

To: Haysville Board of Education Foundation

From: Campus High School

RE: Donation

Date: 4/20/2026

Board:

Shanell Drago won $1,000 and Tennile Sacquitne won $650 from the Credit Union of America. They were S26 TGIF winners.

Credit Union of America

P O Box 47528

Wichita, KS 67201-7528

3.4 LEA (VI-B) Application for Federal Flow Through Funds (SPED)
See Supporting Information in PDF

End of Section

MOTION AND RESOLUTION OF INTENT TO

NON-RENEW TEACHER'S CONTRACT

I move to adopt the following Resolution:

RESOLUTION

WHEREAS, Sarah Gould is currently employed by Unified School District No. 261, Sedgwick County, Kansas, as a teacher; and

WHEREAS, the Board of Education of Unified School District No. 261, Sedgwick County, Kansas, finds that there are reasonable grounds to believe that cause exists for the non-renewal of the contract of Sarah Gould; and

WHEREAS, the Board of Education of Unified School District No. 261, Sedgwick County, Kansas, intends that the contract of Sarah Gould should be non-renewed for the reasons set forth below and that Sarah Gould should be given written notice of said non-renewal;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 261, SEDGWICK COUNTY, KANSAS:

Section 1. That it is hereby declared to be the intent of the Board of Education of Unified School District No. 261, Sedgwick County, Kansas, to non-renew the employment contract of Sarah Gould as a teacher in this school district.

Section 2. That the Clerk of the Board of Education is hereby authorized and directed to give a copy of this Motion and Resolution as written notice to Sarah Gould of the Board's intent to non-renew her teaching contract.

Section 3. That the following reasons are just cause for the Board's intent to terminate the contract:

1. Ms. Gould has demonstrated inconsistent attendance and timeliness as shown by

a. Multiple occurrences of arriving late without prior approval from administration

b. Missed morning supervision and duties resulting in colleagues and students experiencing disruptions in morning routines and a lack of adequate supervision

c. After being placed on a Plan of Assistance on November 7, 2025, Ms. Gould received a Written Reprimand on November 20, 2025 for failing to arrive on campus each day by the designated contractual start time and failing to complete all assigned supervision duties as scheduled and on time.

2. Ms. Gould's most recent Evaluation indicated:

a. "...concerns remain regarding professional responsibility. She was placed on a Plan of Assistance on 11/7/25 due to ongoing concerns related to professionalism, including tardiness and attendance. She received a letter of reprimand on 11/20/25 for being tardy and has exhausted all of her available leave for the school year. This is the third consecutive year that annual leave has been exhausted. Additionally, in the past concerns have been noted regarding negativity within the school environment and instances of overstepping professional boundaries. These behaviors impact team dynamics and the overall professional climate. Growth in this area is necessary to meet building expectations..."

b. "...sustained and consistent change has not yet been demonstrated. Concerns related to attendance and professional impact have persisted over an extended period of time. Moving forward, it is essential that she demonstrates consistent improvement in professional responsibility, including attendance, punctuality, and professional interactions."

ADOPTED by the Board of Education of Unified School District No. 265, Sedgwick County, Kansas, the ___ day of _____, 2026.

Attest: _____
Clerk
Board of Education

CAMPUS
HIGH SCHOOL

Website:
www.usd261.com/Campus

Telephone: 316.554.2236
Fax: 316.554.2241

Shane Seeley, Principal
Suzie Cochran, Assistant Principal
Anthony Fulton, Assistant Principal

Bethany Craig, Assistant Principal
Chris Jensen, Assistant Principal
Ron Allan, Athletic Director

To: Haysville Board of Education

From: Campus High School

Re: CHS FCCLA out-of-state travel permission request

Event: National FCCLA Competition

Location: Washington, DC

Purpose of Trip: Students will represent Campus High School and FCCLA Chapter at the FCCLA National Leadership Conference, competing at the national level in a variety of STAR Events. This experience provides students with opportunities to demonstrate advanced skills, apply classroom knowledge, and engage in leadership development.

Trip Date: July 4-11

Notes: Air travel to DC. Students had to earn a spot in nationals by placing high enough in the Kansas State FCCLA competition.

Other Notes: Students will compete in the following events:• Culinary Arts • Baking and Pastry • Hospitality and Tourism • Sports Nutrition • Event Management • Knife Skills • Culinary Math • Consumer Math • Public Speaking

Strategic Plan Alignment: Ensure every student has access to an innovative, robust learning experience from birth through graduation that prepares all students for successful transitions to work or post-secondary options.

Ensure access to curricular & extra-curricular opportunities (academic events, CTE, athletics, clubs, arts).

Cost to the BOE: None.

Total Students: 12

Chaperones: 3

CAMPUS
HIGH SCHOOL

Website:
www.usd261.com/Campus

Telephone: 316.554.2236
Fax: 316.554.2241

Shane Seeley, Principal
Suzie Cochran, Assistant Principal
Anthony Fulton, Assistant Principal

Bethany Craig, Assistant Principal
Chris Jensen, Assistant Principal
Ron Allan, Athletic Director

To: Haysville Board of Education

From: Campus High School

Re: CHS BBQ Team out-of-state travel permission request

Event: National High School BBQ Championship (BBQ Nationals)

Location: The Colongy, Texas

Purpose of Trip: Students will represent Campus High School as members of the Smokin' Colts BBQ Team at the National High School BBQ Championship. This competition provides hands-on, real-world experience in culinary arts, teamwork, time management, and professional food preparation. Students will compete against teams from across the nation while applying skills learned in the Culinary Arts and FCCLA programs.

Trip Date: June (TBD)

Strategic Plan Alignment: Ensure every student has access to an innovative, robust learning experience from birth through graduation that prepares all students for successful transitions to work or post-secondary options.

Ensure access to curricular & extra-curricular opportunities (academic events, CTE, athletics, clubs, arts).

Cost to the BOE: None. District Transportation

Total Students: 15

Chaperones: 3

HAYSVILLE SCHOOLS USD 261

USD 261 Service Center

1745 W. Grand
Haysville, KS 67060
Phone: 316-554-2210 • Fax 316-554-2212
bknudson@usd261.com

B.J. Knudson
Executive Director of Operations

TO: Haysville Board of Education

FR: B.J. Knudson, Executive Director of Operations

DA: April 4, 2026

RE: Disposal of a 72 Passenger Bus

The Haysville School District will be disposing of a 72-passenger school bus with VIN: 1BAAKCPA92F2030400 manufactured in 2002. This is the bus that caught fire while on the lot. We will be disposing through an online auction company.

3.8 Paper Bid

The District recommends the low bid of $146,895.45 from Timber Creek Paper as presented.

TIMBER CREEK PAPER

Quote

Timber Creek Paper, Inc.
520 S. Saint Francis Ave.
Wichita KS 67202
United States
www.timbercreekpaper.com

Quote No.	Quote Date	Warehouse
EST2504	4/28/2026	Wichita
Ship Date		**Page**
4/28/2026		1
Attention		**Entered By**
Delivery Instructions		
Quote Expiration Date		
5/28/2026		

Ship Via	Memo	Terms
TCP Free Delivery		Net 20

SOLD
USD# 261 Haysville Schools
1745 W. Grand Ave.
Haysville KS 67060
United States

SHIP
USD# 261 Haysville Schools
1745 W. Grand Ave.
Haysville KS 67060
United States

Line	Description	HM	Vendor Code	Qty	Units	Price/ Unit	Ext Price
1	**8.5x11 20# White Essential 92 Bright Copy Paper** 500/ream 5000/ctn	No	ECP-11	840	CTN	$37.00 CTN	$31,080.00
2	**11x17 20# White Essential Copy 92 Bright** 500/ream 2500/ctn	No	ECP-17	340	CTN	$42.00 CTN	$14,280.00
3	**8.5X11 20# Ivory Pastel Multipurpose Smooth** 500/ream 5000/ctn Boomin Buff alt	No	94308	200	CTN	$62.50 CTN	$12,500.00
6	**8.5x11 60# Martian Green Neenah AstroBrights Text** 500/ream 5000/ctn Bright Green	No	21801	32	CTN	$127.50 CTN	$4,080.00
7	**8.5x11 60# Planetary Purple Neenah AstroBrights Text** 500/ream 5000/ctn Bright Purple	No	22671	32	CTN	$127.50 CTN	$4,080.00
9	**8.5x11 60# Solar Yellow Neenah AstroBrights Text** 500/ream 5000/ctn Bright Yellow	No	22531	32	CTN	$127.50 CTN	$4,080.00
10	**8.5x11 60# Re-Entry Red Neenah AstroBrights Text** 500/ream 5000/ctn Bright Red	No	22551	32	CTN	$127.50 CTN	$4,080.00
11	**8.5x11 60# Fireball Fuschia Neenah AstroBrights Text** 500/ream 5000/ctn Bright Pink	No	22681	32	CTN	$127.50 CTN	$4,080.00

TIMBER CREEK PAPER

Quote

Timber Creek Paper, Inc.
520 S. Saint Francis Ave.
Wichita KS 67202
United States
www.timbercreekpaper.com

Quote No.	Quote Date	Warehouse
EST2504	4/28/2026	Wichita
Ship Date		Page
4/28/2026		2
Attention		Entered By
Delivery Instructions		
Quote Expiration Date		
5/28/2026		

Line	Description	HM	Vendor Code	Qty	Units	Price/ Unit	Ext Price
13	**8.5x11 20# Canary Lettermark Pastel Multipurpose Smooth** 500/ream 5000/ctn Canary	No	94290	40	CTN	$63.50 CTN	$2,540.00
15	**8.5x11 20# Pink Pastel Multipurpose Smooth** 500/ream 5000/ctn Pink	No	94314	40	CTN	$63.50 CTN	$2,540.00
16	**8.5x11 60# Gravity Grape Neenah AstroBrights Text** 500/ream 5000/ctn Grape	No	21961	32	CTN	$127.50 CTN	$4,080.00
17	**8.5x11 20# Goldenrod Pastel Multipurpose Smooth** 500/ream 5000/ctn Gold	No	94299	40	CTN	$63.50 CTN	$2,540.00
18	**8.5X11 20# Salmon Pastel Multipurpose Smooth** 500/ream 5000/ctn Jammin Salmon	No	94318	40	CTN	$63.50 CTN	$2,540.00
19	**8.5x11 20# Orchid Pastel Multipurpose Smooth** 500/ream 5000/ctn Lavender	No	94311	80	CTN	$63.50 CTN	$5,080.00
20	**8.5x11 60# Celestial Blue Neenah AstroBrights Text** 500/ream 5000/ctn Sea Blue	No	22661	32	CTN	$127.50 CTN	$4,080.00
21	**8.5x11 60# Rocket Red Neenah AstroBrights Text** 500/ream 5000/ctn Ultra Lava	No	22641	32	CTN	$127.50 CTN	$4,080.00
22	**8.5x11 60# Orbit Orange Neenah AstroBrights Text** 500/ream 5000/ctn Ultra Orange	No	22561	32	CTN	$127.50 CTN	$4,080.00
23	**8.5x11 60# Plasma Pink Neenah AstroBrights Text** 500/ream 5000/ctn Ultra Pink	No	22119	32	CTN	$127.50 CTN	$4,080.00

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EST2504	4/28/2026	Wichita
Ship Date		Page
4/28/2026		3
Attention		Entered By
Delivery Instructions		
Quote Expiration Date		
5/28/2026		

Line	Description	HM	Vendor Code	Qty	Units	Price/ Unit	Ext Price
25	**8.5x11 65# Celestial Blue Neenah AstroBrights Cover** 250/package 2000/carton	No	22861	48	CTN	$105.50 CTN	$5,064.00
26	**8.5x11 110# Ivory Domtar Index** 250/pkg 2000/ctn	No	94270	32	CTN	$70.50 CTN	$2,256.00
27	**8.5x11 110# Canary Domtar Index** 250/pkg 2000/ctn	No	94261	32	CTN	$70.50 CTN	$2,256.00
28	**8.5x11 110# White Domtar Index** 250/pkg 2000/ctn	No	94254	192	CTN	$67.50 CTN	$12,960.00
29	**11x17 110# White Domtar Index** 250/pkg 1000/ctn	No	94256	128	CTN	$69.50 CTN	$8,896.00
31	**19x13 80# White 96 Bright Lynx Opaque Digital Smooth Cover** 500/ctn Bulk Pack	No	639829	32	CTN	$47.75 CTN	$1,528.00
32	**8.5x11 60# White Perm\Scored Impact StripTac Plus 100S #6723** 100/pkg 1000/ctn	No	6723	1	PKG	$17.50 PKG	$17.50
39	**8.5x11 60# White Removable StripTac Plus** 100/pkg 1000/ctn	No	4436	1	PKG	$17.95 PKG	$17.95

Last Page - Total # Pages: 3

SUBTOTAL	$146,895.45
SHIPPING	$0.00
TAX	$0.00
TOTAL	$146,895.45

USD 261 Haysville Paper Request

CONTRACT PAPER GROUP
1013 PORTAGE TRAIL
CUYAHOGA FALLS, OH 44221
800-563-5739

Copy Paper (20#)

White- 8 ½ x 11- 840 cartons Import 30.59=25,695.60 /Domestic 31.57=26,518.80/ Natural Choice 29.69=24,939.60

White- 11 x 17- 340 cartons 44.20 =15,028

Boomin Buff- 5 pallets 20lb pastels 56.30 =11,260

Bright Green- 1 pallet 20lb 101.35 =4,054

Bright Purple- 1 pallet 20lb 101.35 = 4,054

Bright Yellow- 1 pallet 20lb 101.35 = 4,054

Bright Red- 1 pallet 20lb 101.35 = 4,054

Bright Pink- 1 Pallet 20lb 101.35 = 4,054

Canary- 1 pallet 56.30 =2,252

Pink- 1 Pallet 56.30 =2,252

Grape- 1 Pallet 60lb 121.98 = 4,879.20

Gold- 1 Pallet 20lb pastel 56.30 =2,252

Jammin Salmon- 1 Pallet 56.30 =2,252

Lavender- 2 Pallets56.30= 2,252

Sea Blue- 1 Pallet 60lb 121.98 =4,879.20

Ultra Lava- 1 Pallet 20lb Bright Red $101.35 =4,054

Ultra Orange- 1 Pallet 20lb Bright orange $ 101.35 =4,054

Ultra Pink- 1 Pallet 20lb Bright Pink 101.35 =4,054

Salmon- 1 Pallet 56.30=2,252

Yellow- 1 Pallett 20lb Canary 56.30=2,252

Card Stock (110#)

Celestial Blue- 1 Pallet 65# 48 cs 96.60=4,636.80

Ivory- 1 Pallet 110lb 48 cs 87.15=4,183.20

Canary- 1 Pallet 110lb 48cs 87.15=4,183.20

White- 6 Pallets 110lb 48 cs 81.89= 3,930.72 x 6 =23,584.32

White Card Stock 11X17- 4 Pallets 110lb 48 cs 84.45 4,053.60 x 4 =16,214.4

Canary- 1 Pallet 110lb 48 cs 87.15=4,183.20

White 13x19 Card Stock- 1 Pallet - NO BID

Specialty Paper

8.5x11 sticker sheets (if available) NO BID

TOTAL On All pricing 166,923.12

NOTES: From CPG

*The 60lb Brights, the 65lb Brights, 110lb 11 and17" White and colors and the 11" 20lb brights are to be awarded together at one time with a min order of 130 cases- this will ship directly from the mill.

*All pricing is based on customer to unload with no drivers assistance to one location- Order can be received after July 1 for July delivery, per customers request.

CONTRACT PAPER GROUP
1013 PORTAGE TRAIL
CUYAHOGA FALLS, OH 44221
800-563-5739

APPROVE / AMEND CONSENT AGENDA

(No Documentation)

End of Section

4.0 TREASURER'S REPORT / BILLS - PDF

No supporting documentation.

End of Section

HAYSVILLE USD #261

DATED: 05/11/2026

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

DATE	PAYROLL		
4/7/26	Wire Transfer	$	47,893.16
4/10/2026	Wire Transfer	$	765,715.36
4/13/2026	Wire Transfer	$	38,975.18
4/14/26	Wire Transfer	$	173,502.40
04/17/2026	Direct Deposit	$	446,301.50
4/17/26	90757-90760	$	1,687.92
04/17/2026	Wire Transfer	$	146,500.74
04/23/2026	Direct Deposit	$	1,376.35
04/23/2026	Wire Transfer	$	361.25
04/27/2026	Wire Transfer	$	39,732.37
04/28/2026	90768-90775	$	663,924.44
5/1/2026	90776-90779	$	2,138.19
05/01/2026	Direct Deposit	$	448,033.19
5/1/2026	Wire Transfer	$	6,684.15

DATE	ACCOUNTS PAYABLE		
4-24-26	90763-90767	$	3,307.50
5/6/26	90780-90895	$	725,396.06

TOTAL REGISTER: $ 3,511,529.76

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Bank Statement Closing Date: 04/30/2026
Bank Cash Account: PAY (Checking)
Cash Account #: ** A 9010 000 0000 000
Reconciled: YES Reconciliation Date: 05/06/2026 Reconciled By: Jennifer C. Shumaker
Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance			
Ending Balance Shown on this Bank Statement:		39,600,000.89	
Items Not Listed on this Statement			
Checks:	-803,489.86		
Cash Receipts Sources:	0.00		
Journal Entries Sources:	0.00		
Subtotal of Skyward Sources not on Statement:		-803,489.86	
Manual Adjustments:		22,150.21	
Adjusted Bank Statement Balance:			38,818,661.24
Ending Cash Balance as of 04/30/2026			
Beginning Cash Balance:		45,916,404.04	
Items from Skyward Sources			
Accounts Payable Sources:	-4,960,727.25		
Cash Receipts Sources:	5,904,036.35		
Journal Entries Sources:	-5,194,793.77		
Payroll Sources:	-2,846,258.13		
Subtotal of Skyward Sources:		-7,097,742.80	
Month End Balance:			38,818,661.24
Variance:			0.00

********** End of report **********

5-6-26

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
06	GENERAL FUND	4,356,847.82	3,639,022.00	-4,028,154.43	3,967,715.39	-202,914.07	3,764,801.32	-41,194.52
07	FEDERAL FUNDS	-170,645.13	159,050.00	-111,310.69	-122,905.82	-19,040.74	-141,946.56	-337.38
08	SUPPLEMENTAL GENERAL	9,256,587.26	0.00	-1,157,298.50	8,099,288.76	-495,053.41	7,604,235.35	-9,635.42
11	AT-RISK (4 YEAR OLD)	-436,338.24	0.00	-59,189.37	-495,527.61	0.00	-495,527.61	-1,951.35
13	AT-RISK (K-12)	-1,597,158.86	80.00	-204,877.66	-1,801,956.52	-530.78	-1,802,487.30	1,891.65
14	BILINGUAL	-235,477.63	0.00	-31,615.85	-267,093.48	0.00	-267,093.48	10.07
15	VIRTUAL EDUCATION	-261,380.50	0.00	-86,293.50	-347,674.00	0.00	-347,674.00	0.00
16	CAPITAL OUTLAY	7,783,857.56	109,682.09	-276,400.27	7,617,139.38	-101,283.48	7,515,855.90	0.00
18	DRIVER TRAINING	96,845.43	0.00	-215.00	96,630.43	0.00	96,630.43	-5.98
24	FOOD SERVICE	2,677,043.62	327,764.38	-431,801.00	2,573,007.00	-151,578.91	2,421,428.09	-7,040.03
26	PROFESSIONAL DEVELOPMENT	623,922.94	0.00	-3,607.62	620,315.32	-918.43	619,396.89	0.02
28	PARENTS AS TEACHERS PROGRAM	-272,889.03	0.00	-55,943.63	-328,832.66	-1,006.89	-329,839.55	164.01
30	SPECIAL EDUCATION	-1,023,558.61	784,238.24	-1,329,645.56	-1,568,965.93	-19,309.98	-1,588,275.91	-35,731.85
31	CONSTRUCTION	-248,307.91	0.00	-440,682.67	-688,990.58	-125,977.45	-814,968.03	0.00
34	VOCATIONAL EDUCATION	-418,211.26	0.00	-62,099.70	-480,310.96	-53,657.13	-533,968.09	81.55
51	KPERS RETIREMENT CONTRIBUTIO	0.02	1,535,382.28	-1,535,382.29	0.01	0.00	0.01	0.00
53	CONTINGENCY RESERVE	1,042,381.56	0.00	0.00	1,042,381.56	0.00	1,042,381.56	0.00
55	TEXTBOOK & STUDENT MATERIAL	2,549,017.61	7,954.30	-19,100.59	2,537,871.32	-48,141.24	2,489,730.08	0.00
56	ACTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	BOND & INTEREST #1	21,770,610.67	0.00	-3,654,694.14	18,115,916.53	0.00	18,115,916.53	0.00

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
70	ECC STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	KANSAS PRESCHOOL PILOT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	PAYROLL CLEARING	324,252.21	14,667.31	-36,325.44	302,594.08	0.00	302,594.08	-1,293.10
TOTAL		45,817,399.53	6,577,840.60	-13,524,637.91	38,870,602.22	-1,219,412.51	37,651,189.71	-95,042.33

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES

REPORT ACCOUNT PARAMETERS

BEGINNING Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9000 and 9000

REVENUE Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9110 and 9110

EXPENDITURE Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9650 and 9650

ENCUMBRANCES Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 9630 and 9630

OUTSTANDING LIABILITIES Column Ranges
Inclusions:
Balance Sheet account FUNCTION is between 8941 and 8941

********** End of report **********

FD	Encumbered Amount
GENERAL FUND	202,914.07
FEDERAL FUNDS	19,040.74
SUPPLEMENTAL GENERAL	453,656.30
AT-RISK (4 YEAR OLD)	0.00
AT-RISK (K-12)	530.78
BILINGUAL	0.00
VIRTUAL EDUCATION	0.00
CAPITAL OUTLAY	97,479.63
DRIVER TRAINING	0.00
FOOD SERVICE	151,578.91
PROFESSIONAL DEVELOPMENT	918.43
PARENTS AS TEACHERS PROGRAM	1,006.89
SPECIAL EDUCATION	19,309.98
CONSTRUCTION	125,977.45
VOCATIONAL EDUCATION	53,657.13
KPERS RETIREMENT CONTRIBUTIONS	0.00
CONTINGENCY RESERVE	0.00
TEXTBOOK & STUDENT MATERIAL -R	48,141.24
BOND & INTEREST #1	0.00
ECC STATE GRANT	0.00
KANSAS PRESCHOOL PILOT GRANT	0.00
PAYROLL CLEARING	0.00
Grand Expense Totals	1,174,211.55

Number of Accounts: 2690

********** End of report **********

5.0 REPORTS

No supporting documentation.

End of Section

6.0 ACTION ITEMS

No supporting documentation.

End of Section

6.1 Handbooks
See Supporting Information in PDF

End of Section

6.2 Board Policies – ING Animal and Plants in the School and KN Complaints
See Supporting Information in PDF

End of Section

USD 261
HAYSVILLE
SCHOOLS

To: USD 261 Board of Education & Mr. Jeff Hersh
From: Shane Seeley & Jennifer Reed
Re: New Course Proposal - Emergency Medical Technician
Date: 4/20/2026

History/Relevance: Campus High School strives to provide educational opportunities for students based on interest and post-secondary success. With 60% of USD 261's student population pursuing other avenues besides college, the district is continually looking at opportunities to prepare our students to be successful after they graduate.

What: Campus High School, in conjunction with Hutchinson Community College, would like to offer an Emergency Medical Technician (EMT) course during the 2026-2027 school year. This course fits into the Emergency and Fire Management Services Pathway which is a strand in the Intro. to Law, Public Safety, and Correction Pathway.

Why: There is student interest in this course, and there has been success at other high schools with this pathway. This will also introduce and prepare students for a career in Fire Science, as an Emergency Medical Technician, or as a Paramedic.

Where: Campus High School will offer this course in the spring semester using the same classroom used for Fire Science I. This will offset Fire Science I, that is offered in the fall.

When: Beginning in the spring of the 2026-2027 school year.

How: Working with Hutchinson Community College, this dual-credit course will be offered and taught at Campus High School using an instructor provided by Hutchinson Community College.

Who: Campus High School & Hutchinson Community College

How much: There will be a cost of $750-$1,250 for a materials and textbooks for students. We will not need to add any teachers or a paid plan for this course; it will be added to the schedule based on the number of students requesting the class.

Thank you,

Shane Seeley & Jennifer Reed

6.4 Approve Request for Guaranteed Maximum Price (GMP)
See Supporting Information in PDF

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

USD 261
HAYSVILLE
SCHOOLS

To: USD 261 Board of Education & Mr. Jeff Hersh
From: Jason Soupene
Re: Middle School Chromebook Cart & Charging Stations
Date: 5/11/2026

History/Relevance: Our middle schools are moving away from each student being issued their own Chromebook and will start utilizing carts or charging stations in the classroom for storage and charging.

What: The district is requesting the approval of the board to purchase new Chromebook carts and charging stations for both middle schools.

Why: This will provide storage and charging capabilities for the Chromebooks.

Where: Haysville Middle School & Haysville West Middle School

When: With Board approval the purchase would be made 7/2026

How: With Board approval the district will purchase the Chromebook carts and charging stations from chosen vendor. ***This purchase will be covered under state contract.***

Who: This upgrade would benefit all middle school students.

How much: The total cost of the new Chromebook carts and charging stations to the district would not exceed $120,000. The $120,000 has been set aside and will be paid for out of the 2026/27 technology department computer fund line item.

Thank you,

Jason Soupene
Director of Technology

8.0 EXECUTIVE SESSION

No supporting documentation.

End of Section

9.0 ADJOURNMENT

No supporting documentation.

End of Section