REGULAR BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KS
January 27, 2025 – 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 - Campus High School
- 1.3 President's Announcements (No Documentation)
  - Election of Board Officers
  - Elect Board Negotiations Team
- 1.4 Superintendent's Announcements (No Documentation)
  - USD261derful Presentation (Place Holder)
  - Bond Campaign (Place Holder)
  - School Board Appreciation Month
- 1.5 Campus High School Student Council Report – Jeanett Barrera (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 USD 261 and the City of Haysville Plagens Carpenter Sports Complex Agreement
- 3.5 Classified Staff Weather Related Compensation
- 3.6 District Appeal Hearing Officer
- 3.7 Findings from Student Expulsion Hearing
- 3.8 Ruth Clark Principal Position

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
- Audit Report - Ryan – *(Resources, Goal 1-3)*
- Project Lead the Way – Reed - *(Student Engagement, Goal 1, 2, 3; Resources, Goal 1)*

6.0 ACTION ITEMS
- 6.1 Approve Hutton Construction as Construction Manager At Risk – Ryan - *(Resources, Goal 1)*

7.0 FIRST READINGS
- 7.1 Wireless Network and Firewall Upgrade – Soupene - *(Resources, Goal 1-3)*

8.0 DISCUSSION/REPORT ITEMS
- 8.1 Future Agenda Items
- 8.2 Board Calendar

9.0 EXECUTIVE SESSION – If Needed

10.0 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*
December 9, 2024 – 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 members were present.

MEMBERS PRESENT
Jennifer Bain – President
Kelly Ramseyer, Vice President
Barbara Walters
Greg Fenster
Courtney Williams
Jeremy Bennett

OTHERS PRESENT
Jeff Hersh, Superintendent of Schools
Debbie Coleman, Clerk of the Board
Craig Ryan, Assistant Superintendent of Business and Finance
Gillian Macias, Assistant Supt. of Personnel
Jennifer Reed, Asst. Supt. of Learning Services
Dr. Angie Karraker, Director of Special Services
Jason Soupene, Director of IT
Justin Bloomer, Transportation Director
Stephen Shogren, Stifel Public Finance
Others

1.0 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 - Nelson Elementary School Nelson Singers leading the Board in the flag salute were: Ryver Cole, Jazlyn Schoenberger, Teaghan Flores, Nathalia Carillo, Lillian Harper, Cami Green, Alexander Dugan-Hysom, Bowen Stroebel, Indie Faught, Evelyn Cornelious, Grant Williams, Liam Vermillion, Chloe Demaree, Victory Compass, Abbie Burr, Avery Frazier, Melody Jones, Bayleigh Donnlley, Geneveieve Newman, Reagan Young, Cali Paddock, Declan Deel, Rachel Rau, Adalyn Purdie, Aly Wise, Mason Morales, Whitney Buller, Laekyn Lentz, and Nehamiah Warren.

1.3 President's Announcements (No Documentation)

- Holiday concerts and programs will be happening in the next week and a half. Please attend and support our kids.
- Staff and students enjoy your break.

1.4 Superintendent's Announcements (No Documentation)

- 261derful Awards
  Rex Elementary School – Julie Kilmer
  Parents As Teachers Program Staff - Amy Sheler, Becky Stobart, Meg Yenser, Savannah Bazil, Kim Schoenfeld, Ali Peissig, Stephanie Taylor, Alison Gonzalez, and PAT Coordinator Emily Goetz
- Bond Campaign (Place Holder) – *(Resources, Goal 1-3; Community Engagement, Goal 1)*
  Construction Manager at Risk
  Mr. Craig Ryan presented information to the Board regarding the Construction Manager at Risk process.
- Open Enrollment Update - *(Resources, Goal 1-3)*
  Mr. Hersh presented information to the Board regarding the next round of Open Enrollment. The process will begin January 1, 2025 and go through June 15, 2025.

1.5 Campus High School Student Council Report
Student Council Executive Board President Jeanett Barrera gave a brief presentation to the Board on the following Student Council events: Winter Wishes and the Cocoa Cram.

1.6 New and Good (No Documentation)

- Mr. Hersh announced that his wife will be retiring Thursday from Goddard Schools. He attended a reception for her this afternoon.

1.7 Approve/Amend Agenda (No Documentation)
MOTION to approve the agenda as presented.
(Bennett/Ramseyer) 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

3.1 Previous Minutes
3.2 Routine Personnel
3.3 Gifts and Grants

- Food Service received the following donations for Angel Funds:
  Prairie Elementary School received a $30.00 donation from an anonymous donor.
  Rex Elementary School received a $60.00 donation from an anonymous donor.
  Ruth Clark Elementary School received a $20.00 donation from Carla Wulf.
- Support/Homeless Services received the following donations:
  Haysville United Methodist Church donated $300.00.
  American Legion Auxiliary 408 donated $250.00.
  Shana Ricke from Golden Plains Credit Union donated socks.
  Charlie Martin donated 40 boxes of school supplies.

3.4 Disposal of Vehicles
3.5 Bus #185 Engine Replacement Bid

APPROVE/AMEND 3.0 CONSENT AGENDA
MOTION to approve 3.0 Consent Agenda as presented.
(Bennett/Williams) Motion carried 6-0.

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

- Transportation Fuel Contract
  Mr. Justin Bloomer presented information to the Board regarding the Transportation Fuel Contract.
- Parents As Teachers Blue Ribbon Award
  Dr. Angie Karraker presented information to the Board regarding the Parents As Teachers Blue Ribbon Award. This is the second consecutive Blue Ribbon award that Parents As Teachers has received.

6.0 ACTION ITEMS

6.1 New Course Proposals – *(Student Engagement, Goal 1; Resources, Goal 2)*

Ms. Reed was present to answer questions from the Board regarding the new course proposals: Intro to LPSCS, Restaurant Concept (Baking and Pastry), Restaurant Concept (Culinary), and Principles of Marketing.

MOTION to approve the New Course Proposals as presented.
(Bennett/Walters) Motion carried 6-0.

6.2 USD 261 Legislative Platform – *(Student Engagement, Goal 1, 2, 3; Resources, Goal 1, 2, 3)*

Mr. Hersh was present to answer questions from the Board regarding the USD 261 Legislative Platform.

MOTION to approve the USD 261 Legislative Platform as presented.
(Williams/Bennett) Motion carried 6-0.

6.3 ING Plant and Animal Policy - *(Culture, Goals 1-3)*

Gillian Macias was present to answer questions from the Board regarding the ING – Plant and Animal Policy.

MOTION to approve ING Plant and Animal Policy as presented.
(Ramseyer/Bennett) Motion carried 6-0.

6.4 Adoption of Amendment to 2025 Bond Issue Ballot Language

Stephen Shogren of Stifel Public Finance presented information to the Board regarding Resolution No. 2024/2025-12.9.24* (amending and supplementing Resolution No. 2024/2025-8.19.24).

MOTION to approve the 2025 Bond Issue Ballot Language regarding Resolution No. 2024/2025-12.9.24 (amending and supplementing Resolution No. 2024/2025-8.19.24) as presented.
(Bain/Ramseyer) Roll call vote:
Bain _Y__, Bennett _Y__, Fenster _Y__, Ramseyer _Y__, Walters _Y__ and Williams _Y__
Motion carried 6-0.

7.0 FIRST READINGS

8.0 DISCUSSION/REPORT ITEMS

8.1 Future Agenda Items

- All First Readings (if any) moved to Action Items
- 261derful Presentation
- Flag Salute - Campus High School – January
- School Based Health Clinic Evaluation – Reports – January 2025 - (*Resources, Goal 1-3)*
- Fiscal Audit Report – Ryan – January 2025
- Elect Board Negotiations Team – January 2025
- School Board Appreciation Month – January 2025
- Election of Board Officers – January 2025
- Project Lead the Way – Reed - Report January 2025
- Alternative Middle School – First Readings – January
- KASB Board Policy Updates – First Readings – Macias - January
- 1st Semester Strategic Plan Accomplishments – Hersh - January
- CTE Update – February/March 2025
- Crisis / Safety Report - TBD

8.2 Board Calendar

9.0 EXECUTIVE SESSION (If Needed)

Non-Elected Personnel - To protect the privacy interests of an identifiable individual.
MOTION to go into executive session at 7:50 p.m. for 15-minutes, to return at 8:05 p.m. for the discussion of Non-Elected Personnel.
(Bain/Bennett) Motion carried 6-0.

The Board invited Mr. Hersh to join them in Executive Session at 7:50 p.m.

Four members of the Board and Mr. Hersh returned to the Board Room at 8:05 p.m.
(Bain, Bennett, Fenster, and Williams)

MOTION to return to Executive Session for 10-minutes to return to the Board Room at 8:15 p.m.
(Bain/Bennett) Motion carried 6-0.

Six members of the Board, and Mr. Hersh returned to the Board Room at 8:15 p.m.

No action taken.

10.0 ADJOURNMENT

Meeting adjourned at 8:16 p.m.

_____

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
Bennett	Andretta	Custodian	Prairie	4	12/16/2024	Classified
Caw	Hayley	Assistant Volleyball Coach	CHS	N/A Supplemental	5/27/2025	Supplemental
Conrad	Josie	GenEd Para	Freeman	2	1/7/2025	Classified
Craine	Emma	SpEd Para	HWMS	1	12/16/2024	Classified
Dodson	Colton	Custodian	CHS	0	12/16/2024	Classified
Earle	Kyle	Bus Driver	Transportation	1	1/21/2025	Classified
Hale	Aprille	Receptionist	Learning Center	5	12/16/2024	Classified
Henriquez de Pena	Marta	Bus Driver	Transportation	5	1/21/2025	Classified
Hopkins	Jordyn	Library Para	HWMS	4	1/13/2025	Classified
Jones	Grant	Assistant Principal	HHS	N/A Supplemental	1/3/2025	Supplemental
Miller	Andrew	High School Assistant Baseball Coach	CHS	N/A Supplemental	1/6/2025	Supplemental
Owens	Richard	Custodian	HWMS	5	1/13/2025	Classified
Schaef	Jarrett	ELA Teacher	CHS	11	1/3/2025	Certified
Whited	Catherine	GenEd Para	Prairie	5	1/12/2025	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
Henderson	Megan	Long Term Substitute Teacher	Freeman	SpEd Teacher	Freeman	1/14/2025	Certified
McDonald	Nathan	SpEd Para	Tri-City	SpEd Teacher	Tri-City	1/14/2025	Certified
Prichard	Emily	SpEd Para	Rex	SpEd Teacher	Rex	1/8/2025	Certified

Separations (Resignations, Retirements, Terminations)					
Staff Last Name	Staff First Name	Position	Building / Department	Effective Date	Position Type
Corder	Wanda	Food Service	Ruth Clark	1/6/2025	Classified
Crafton	Stacy	GenEd Para	Prairie	1/7/2025	Classified
Davis	Samantha	Bus Driver	Transportation	1/6/2025	Classified
Ebers	Cynthia	Nurse	HMS	5/21/2025	Certified
Henschel	Cadence	SpEd Para	Oatville	12/6/2024	Classified
Hoffman	Alden	Psychologist	SpEd/District	7/1/2025	Certified
Krider	John	Tech Ed Teacher- Metals/Welding	CHS	5/30/2025	Certified
McCoy	Jessica	Library Para	HWMS	12/18/2024	Classified
McCoy	Jessica	Assistant Cheer Coach	HWMS	1/13/2025	Supplemental
Miller	Shonna	2nd Grade Teacher	Prairie	5/20/2025	Certified
Pennel	Josephene	Early Childhood Para	Freeman	1/6/2025	Classified
Schutt	William	Boys Assistant Basketball Coach	HMS	1/15/2025	Supplemental
Wencl	Emmalene	Para	CHS	1/24/2025	Classified
Williams	Kaquience	Bus Driver	Transportation	1/6/2025	Classified

USD#261-Haysville Food Service Department
132 Stewart Door #15
Haysville,KS 67600
(316)554-2219

Haysville Food Service Department
132 Stewart Door#15
Haysville,KS 67060

To: Haysville Board of Education
From: Gina Lee, Food Service Director

Re: Donation

To Whom It May Concern:

December 02, 2024: Food Service Department received a check for $200.00 for the Angel fund account at Prairie Elementary School from Doug's Auto Service.

December 03, 2024: Food Service Department received a check for $200.00 for the Angel fund account at Rex Elementary School from Doug's Auto Service.

December 03, 2024: Food Service Department received $100.00 for the Angel fund account at Prairie Elementary School from Carol Nivison.

December 03, 2024: Food Service Department received a check for $200.00 for the Angel fund account at Freeman Elementary School from Doug's Auto Service.

December 13, 2024: Food Service Department received a check for $100.00 for the Angel fund account at Prairie Elementary School.

January 08, 2025: Food Service Department received a check for $500.00 for the Angel fund accounts (divided up) for all Elementary Schools from Haysville Community Bank 371 N. Main Street Haysville,KS

January 17, 2025: Food Service Department received a check for $100.00 for the Angel fund account at Rex Elementary School from an anonymous donor.

Thank You,

Gina Lee, Director Food Service Department

To: Haysville Board of Education

From: Oatville

Re: Donation

Date: 1/15/2025

Board:

Oatville has been granted $4,712.00 to Karis Hill for high interest low word count reading options for upper elementary students from Cox Communications.

Natalie Lightcap

Natalie Lightcap

Principal

Oatville Elementary

4335 S. Hoover Rd.

Wichita, KS 67215

Haysville USD #261
1745 W. Grand
Haysville, KS 67060

To: Haysville Board of Education
From: Linda Long, Support/Homeless Services Coordinator & Foster Care Liaison
Re: Donations
Date: 01/09/2025

To Whom It May Concern:

Support/Homeless Services received the following donation:

Credit Union of America
Attn: Jordan Poland
8200 E. 32nd Street
Wichita, KS 67226

$1000 for McKinney-Vento program

Thank You,

Linda Long
Support/Homeless Services Coordinator
Foster Care Liaison

USD 261
HAYSVILLE
SCHOOLS

Debbie Coleman <dcoleman@usd261.com>

Donation

1 message

Savannah Wright Fox <swrightfox@usd261.com> Tue, Dec 17, 2024 at 1:00 PM
To: Debbie Coleman <dcoleman@usd261.com>

To: Haysville Board of Education
From: Prairie Elementary
Re: Donation
Date: 12/17/24

Prairie Elementary received a donation of approximately 40 stocking hats from Mt.Vernon United Methodist Church.

Savannah Fox
Principal
7101 S Meridian
Haysville, KS 67060

Savannah Fox
Principal - USD 261 - Prairie Elementary

Haysville USD #261
1745 W. Grand
Haysville, KS 67060

To: Haysville Board of Education
From: Linda Long, Support/Homeless Services Coordinator & Foster Care Liaison
Re: Donations
Date: 12/16/2024

To Whom It May Concern:

Support/Homeless Services received the following donation:

Knights of Columbus Haysville
Attn: Brad Johnson
St. Cecilia
1830 W. Grand
Haysville, KS 67060

Ten $50 gift cards for coats for students

Girl Scouts Troops Service Unit 90
Attn: Mandy Faust
Ruth Clark Elementary School
1900 W. 55th Street S.
Wichita, KS 67217

25 bags of clothing for needy students

Thank You,

Linda Long
Support/Homeless Services Coordinator
Foster Care Liaison

To: Haysville Board of Education

From: Oatville

Re: Donation

Date: 12/13/2024

Board:

Oatville received a $ 500 grant to fund Alexa Huxman's classroom "Cash for Classroom Education" from Charlie's Carwash.

Natalie Lightcap

Principal

Oatville Elementary

4335 S. Hoover Rd.

Wichita, KS 67215

To: Haysville Board of Education Foundation

From: Campus High School

RE: Donation

Date: 12/12/2024

Board:

Campus High School received a $1,250.00 donation from Occidental Chemical Corporation.

Occidental Chemical Corporation

14555 Dallas Parkway, Suite 400

Dallas, TX 75254

Haysville USD #261
1745 W. Grand
Haysville, KS 67060

To: Haysville Board of Education
From: Linda Long, Support/Homeless Services Coordinator & Foster Care Liaison
Re: Donations
Date: 12/10/2024

To Whom It May Concern:

Support/Homeless Services received the following donation:

Larue Gorchka
209 N. James Avenue
Haysville, KS 67060 $100 for needy families

Thank You,

Linda Long
Support/Homeless Services Coordinator
Foster Care Liaison

To: Haysville Board of Education

From: Oatville

Re: Donation

Date: 12/4/2024

Board:

Oatville received a $ 4712 grant to fund Karis Hill for High Interest Low Word Count Reading Options for Upper Elementary Students Program from Cox Charities.

Natalie Lightcap

Natalie Lightcap

Principal

Oatville Elementary

4335 S. Hoover Rd.

Wichita, KS 67215

CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 523 SARAH LANE/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 - (316) 529-5922 (316) 529-5923 - FAX

AGREEMENT

This Agreement is made and entered into as of this 27th day of January, *2025*, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 ("District")**.

WHEREAS, **City** owns and operates a developing Sports Complex commonly known as Plagens Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **District** desires to obtain the right to use Field One, Two, Three, Five and Six located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **City** and **District** agree as follows:

I. **City** agrees to and does hereby allow **District** use of Field One, Two and Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices and use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices.

II. Term: **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than *May 30, 2025*, or on such earlier date as the **District** and **City** may determine by written agreement.

III. **District** agrees to abide by the Plagen's Carpenter Sports Complex Rules and Regulations established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same:

A. A preseason meeting will be held between the **District** coaches and **City** to discuss field and equipment usage as well as field maintenance.

B. District shall replace divots and smooth pitching mounds and home plate areas and first base area at the conclusion of each practice and/or game on all fields that were utilized.

C. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.

D. No vehicles will be allowed to pass through any gate without PRIOR permission.

E. **District Team** shall pick up trash in and around the sports complex after each home game and dispose in trash receptacles provided at sports complex by City.

F. Campus Booster Club and/or Campus HS Activities Group shall collect and dispose of the concession stand trash and collect and dispose of trash in and around the sports complex after each home game.

G. The use of a barbeque grill will be allowed by the Campus Booster Club and/or Campus HS Activities Group in association with operating the concession stand, but a grease catch must be placed underneath the grill during use and the grease must be disposed of properly after each use. No grease may be disposed of in sinks, and no hot grease may be disposed of in any trash receptacle. The grill may be stored at the concession stand for during the home game season and removed from the premises immediately after the last game of the season.

H. All beverage products sold must be COCA-COLA products.

I. No alcoholic beverages are allowed on **City** property, including parking lots.

J. Deliberately hitting baseballs into the fences is not allowed.

K. Use of the sound system during practices and games is allowed but volume must be kept at a level that will not disturb the surrounding neighborhood.

IV. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through approved by either **City**'s Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.

V. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.

A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.

B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.

C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.

D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.

VI. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.

VII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **District**, or **District**'s agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insured's and shall be in the amount of $500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Angie Millspaugh, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or

cancellation of insurance is effective. Failure of **District** to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.

VIII. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.

IX. **District** will be issued four sets of keys to the Plagen's Carpenter Sports complex. If keys are lost the **District** will be billed for the costs associated with replacing all locks at the sports complex and generating the necessary number of keys for each new lock.

X. **City** will provide trash service and receptacles for the sports complex.

XI. **District** shall be able to solicit to obtain corporate sponsors, and such sponsors may display signage or banners in the complex. The size of the signs shall be limited to 4' x 8' or 3' x 10'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **District** will be in charge of putting up and taking down the signs/banners. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole. Banners can be displayed year-round.

XII. **District** will have use of the LED sign only during games.

XIII. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.

XIV. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **City** owned or leased personal or real property.

XV. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.

XVI. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.

XVII. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District.**

XVIII. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant,

condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such convent, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.

XIX. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

_____
Russ Kessler, Mayor

_____
Angie Millspaugh, City Clerk/Treasurer

UNIFIED SCHOOL DISTRICT, NO. 261

_____
Board President

USD 261 HAYSVILLE SCHOOLS

Debbie Coleman <dcoleman@usd261.com>

Snow Day Compensation

1 message

Craig Ryan <cryan@usd261.com>
To: Debbie Coleman <dcoleman@usd261.com>

Tue, Jan 21, 2025 at 10:59 AM

Dear Board of Education,

I am writing to request your approval for paid compensation for classified staff members for the recent snow days. The specific dates for which compensation is requested are January 6th, January 7th, January 10th, and January 21st.

I respectfully ask that you approve these days as paid days off for the affected classified staff.

Please let me know if you have any questions regarding this request.

Sincerely,
Craig Ryan

--

Craig Ryan
Assistant Superintendent
Finance and Business Operations
Haysville USD 261

"I am sorry to share that USD 261 hearing appeal officer Mr David Steed recently passed away.

It is my recommendation that the Board of Education employ Mr Jeff Lowe, attorney at law, as the appeal hearing officer for USD 261."

Jeff Hersh

3.7 Findings from Student Expulsion Hearing
No Supporting Documentation

End of Section

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

18

DATED: 1/27/2025

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE						
12/4/2024	DIRECT DEPOSIT	Checks	1749	$	991.15
12/13/2024	DIRECT DEPOSIT	Checks	1752	$	780.05
12/4/2024	DIRECT DEPOSIT	Checks	900115033	$	991.15
12/12/2024	DIRECT DEPOSIT	Checks	900115034-900116152	$	1,982,151.49
12/12/2024	DIRECT DEPOSIT	Checks	900116153	$	4,422.80
12/27/2024	DIRECT DEPOSIT	Checks	90016156-900116704	$	476,416.24
	DIRECT DEPOSIT	Checks			
12/13/2024	DIRECT DEPOSIT	Checks	PAYROLL	$	898,228.68
12/13/2024	DIRECT DEPOSIT	Checks	PAYROLL	$	217,906.14
	DIRECT DEPOSIT	Checks			
	DIRECT DEPOSIT	Checks			

ACCOUNTS PAYABLE

DATE				
12/04/2024	Checks	87173-87182	$	86,197.32
12/11/2024	Checks	87183	$	294.36
12/13/2024	Checks	87184-87187	$	1,476.60
12/13/2024	Checks	87188-87201	$	503,029.70
12/17/2024	Checks	87202-87203	$	20,451.36
12/18/2024	Checks	87204-87207	$	33,177.66
12/19/2024	Checks	87208-87228	$	676,494.54
1/14/2025	Checks	87229-87250	$	102,799.14
1/22/2025	Checks	87251-87429	$	906,227.22
12/17/2024	Void Ck	87202	$	(20,025.00)
	Void Ck			
		TOTAL REGISTER:	$	5,892,010.60

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

Bank Statement Closing Date: 12/31/2024
Bank Cash Account: PAY (Checking)
Cash Account #: ** A 9010 000 0000 000
Reconciled: YES **Reconciliation Date:** 01/22/2025 **Reconciled By:** Jennifer C. Shumaker
Transitional Reconciliation: NO **Initial Reconciliation:** NO

Bank Statement Balance			
Ending Balance Shown on this Bank Statement:		26,713,778.55	
Items Not Listed on this Statement			
Checks:	-695,847.03		
Cash Receipts Sources:	0.00		
Journal Entries Sources:	0.00		
Subtotal of Skyward Sources not on Statement:		-695,847.03	
Manual Adjustments:		1,018.57	
Adjusted Bank Statement Balance:			26,018,950.09
Ending Cash Balance as of 12/31/2024			
Beginning Cash Balance:		29,873,391.58	
Items from Skyward Sources			
Accounts Payable Sources:	-3,024,491.09		
Cash Receipts Sources:	2,111,956.99		
Journal Entries Sources:	-4,647.53		
Payroll Sources:	-2,937,259.86		
Subtotal of Skyward Sources:		-3,854,441.49	
Month End Balance:			26,018,950.09
Variance:			0.00

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

Haysville USD 261, KS
Cash Summary Report (12/2024 - 12/2024)

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
06	GENERAL FUND	11,387,337.09	1,327,531.00	-4,872,762.48	7,842,105.61	-378,781.73	7,463,323.88	94,648.67
07	FEDERAL FUNDS	-973,041.80	815.00	-100,488.83	-1,072,715.63	-13,898.53	-1,086,614.16	2,059.31
08	SUPPLEMENTAL GENERAL	3,123,050.83	71,255.43	-229,141.90	2,965,164.36	-91,921.38	2,873,242.98	2,476.93
11	AT-RISK (4 YEAR OLD)	-155,940.68	0.00	-43,785.01	-199,725.69	-95.09	-199,820.78	2,274.67
13	AT-RISK (K-12)	-789,141.51	0.00	-189,612.87	-978,754.38	-1,725.21	-980,479.59	1,476.49
14	BILINGUAL	-112,895.57	0.00	-34,446.80	-147,342.37	-416.25	-147,758.62	42.01
15	VIRTUAL EDUCATION	-87,949.50	0.00	0.00	-87,949.50	-87,949.50	-175,899.00	0.00
16	CAPITAL OUTLAY	2,879,042.16	235,339.33	-248,141.01	2,866,240.48	-31,698.65	2,834,541.83	0.00
18	DRIVER TRAINING	86,850.36	0.00	0.00	86,850.36	0.00	86,850.36	0.00
24	FOOD SERVICE	2,758,452.74	285,246.97	-302,187.62	2,741,512.09	-25,157.53	2,716,354.56	16,167.09
26	PROFESSIONAL DEVELOPMENT	550,235.52	0.00	-3,181.49	547,054.03	-685.36	546,368.67	75.02
28	PARENTS AS TEACHERS PROGRAM	-87,389.13	0.00	-54,181.54	-141,570.67	-132.54	-141,703.21	453.20
30	SPECIAL EDUCATION	-239,620.30	1,368,762.94	-1,271,843.88	-142,701.24	-18,090.24	-160,791.48	60,669.87
31	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	VOCATIONAL EDUCATION	-206,929.53	0.00	-66,767.67	-273,697.20	-4,138.76	-277,835.96	53.73
51	KPERS RETIREMENT CONTRIBUTIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	500,000.00	0.00	0.00	500,000.00	0.00	500,000.00	0.00
55	TEXTBOOK & STUDENT MATERIAL	2,458,698.40	4,987.50	-23,595.58	2,440,090.32	-10,095.54	2,429,994.78	0.00
62	BOND & INTEREST #1	8,666,143.44	78,344.04	0.00	8,744,487.48	0.00	8,744,487.48	0.00
70	ECC STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
71	KANSAS PRESCHOOL PILOT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	PAYROLL CLEARING	100,578.08	59,317.59	-11,114.48	148,781.19	0.00	148,781.19	0.00
TOTAL		29,857,480.60	3,431,599.80	-7,451,251.16	25,837,829.24	-664,786.31	25,173,042.93	180,396.99

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	FD	2024-25 Revised Budget	2024-25 FYTD Activity	2024-25 FYTD Unexpended Bal	Encumbered Amount	2024-25 FYTD Unencumbered Bal	2024-25 FYTD %
06	GENERAL FUND	50,248,954.63	19,762,519.67	30,486,434.96	374,734.38	30,111,700.58	40.07
07	FEDERAL FUNDS	513,788.00	811,931.36	-298,143.36	8,194.97	-306,338.33	159.62
08	SUPPLEMENTAL GENERAL	16,584,485.20	2,693,048.77	13,891,436.43	91,921.38	13,799,515.05	16.78
11	AT-RISK (4 YEAR OLD)	449,999.92	199,725.69	250,274.23	95.09	250,179.14	44.40
13	AT-RISK (K-12)	11,328,749.70	980,735.73	10,348,013.97	1,725.21	10,346,288.76	8.67
14	BILINGUAL	205,000.00	147,364.34	57,635.66	416.25	57,219.41	72.09
15	VIRTUAL EDUCATION	120,000.00	87,949.50	32,050.50	87,949.50	-55,899.00	146.58
16	CAPITAL OUTLAY	5,350,000.00	1,549,157.16	3,800,842.84	22,737.65	3,778,105.19	29.38
18	DRIVER TRAINING	86,950.00	46,144.12	40,805.88	0.00	40,805.88	53.07
24	FOOD SERVICE	4,377,000.41	1,864,394.90	2,512,605.51	25,157.53	2,487,447.98	43.17
26	PROFESSIONAL DEVELOPMENT	260,514.00	31,256.97	229,257.03	685.36	228,571.67	12.26
28	PARENTS AS TEACHERS PROGRAM	495,000.00	232,525.67	262,474.33	132.54	262,341.79	47.00
30	SPECIAL EDUCATION	15,086,430.00	5,935,862.14	9,150,567.86	18,090.24	9,132,477.62	39.47
31	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
34	VOCATIONAL EDUCATION	664,715.00	273,697.64	391,017.36	2,980.52	388,036.84	41.62
51	KPERS RETIREMENT CONTRIBUTIONS	6,899,595.00	3,092,107.42	3,807,487.58	0.00	3,807,487.58	44.82
53	CONTINGENCY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
55	TEXTBOOK & STUDENT MATERIAL -R	648,540.00	76,266.31	572,273.69	7,687.26	564,586.43	12.95
62	BOND & INTEREST #1	7,569,689.00	6,394,656.89	1,175,032.11	0.00	1,175,032.11	84.48
70	ECC STATE GRANT	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
95	PAYROLL CLEARING	500,000.00	366,510.41	133,489.59	0.00	133,489.59	73.30
	Grand Expense Totals	121,389,410.86	44,545,854.69	76,843,556.17	642,507.88	76,201,048.29	37.23

Number of Accounts: 2677

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

FD	T	FUNC	OBJ	BLDG	PRG	Account Level Description	2024-25 Revised Budget	December 2024-25 Monthly Activity	2024-25 FY Activity	Encumbered Amount	2024-25 Available Funds
06	E	5208	931	0000	000	Transfer to Supplemental Gener	0.00	0.00	0.00	0.00	0.00
06	E	5211	911	0000	000	Transfer to At Risk (4 Yr. Old	110,000.00	0.00	0.00	0.00	110,000.00
06	E	5213	913	0000	000	Transfer to At Risk (K-12)	8,869,398.00	0.00	0.00	0.00	8,869,398.00
06	E	5216	918	0000	000	Transfer To Capital Outlay	0.00	0.00	0.00	0.00	0.00
06	E	5226	926	0000	000	Transfer to Professional Devel	0.00	0.00	0.00	0.00	0.00
06	E	5228	928	0000	000	Transfer To Parent Ed	100,000.00	0.00	0.00	0.00	100,000.00
06	E	5230	930	0000	000	Transfer To Special Education	8,072,800.00	1,327,231.00	2,641,621.00	0.00	5,431,179.00
06	E	5234	934	0000	000	Transfer To Vocational Ed	0.00	0.00	0.00	0.00	0.00
06	E	5251	951	0000	000	Transfer to KPERS	0.00	0.00	0.00	0.00	0.00
06	E	5253	953	0000	000	Transfer To Contingency Reser	500,000.00	0.00	0.00	0.00	500,000.00
06	E	5255	974	0000	000	Transfer to Textbook & Student	0.00	0.00	0.00	0.00	0.00
08	E	5211	000	0000	000	Transfer to At Risk (4 Yr. Old	340,000.00	0.00	0.00	0.00	340,000.00
08	E	5213	000	0000	000	Transfer to At Risk (K-12)	2,457,821.00	0.00	0.00	0.00	2,457,821.00
08	E	5214	000	0000	000	Transfer To Bilingual	205,000.00	0.00	0.00	0.00	205,000.00
08	E	5215	000	0000	000	Transfer to Virtual	120,000.00	0.00	0.00	0.00	120,000.00
08	E	5226	000	0000	000	Transfer to Professional Devel	400,000.00	0.00	0.00	0.00	400,000.00
08	E	5228	000	0000	000	Transfer To Parent Ed	210,000.00	0.00	0.00	0.00	210,000.00
08	E	5230	000	0000	000	Transfer To Special Ed	2,723,172.00	0.00	0.00	0.00	2,723,172.00
08	E	5234	000	0000	000	Transfer To Vocational Ed	600,000.00	0.00	0.00	0.00	600,000.00
08	E	5255	000	0000	000	Transfer to Textbook & Student	719,567.00	0.00	0.00	0.00	719,567.00
30	E	5253	953	0000	000	Transfer to Contingency Reserv	0.00	0.00	0.00	0.00	0.00
53	E	5200	000	0000	000	Transf to Const Fund 31 (22-23	0.00	0.00	0.00	0.00	0.00
53	E	5206	910	0000	000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
53	E	5206	930	0000	000	Transfer to General Fund	0.00	0.00	0.00	0.00	0.00
53	E	5208	931	0000	000	Transfer to Supplemental Gener	0.00	0.00	0.00	0.00	0.00
53	E	5230	930	0000	000	Transfer to Special Education	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals							25,427,758.00	1,327,231.00	2,641,621.00	0.00	22,786,137.00

Number of Accounts: 26

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

5.0 REPORTS

No supporting documentation.

End of Section

6.0 ACTION ITEMS

No supporting documentation.

End of Section

USD 261
HAYSVILLE
SCHOOLS

Debbie Coleman <dcoleman@usd261.com>

Action Item: Construction Manager At Risk - Approval Request

1 message

Craig Ryan <cryan@usd261.com>
To: Debbie Coleman <dcoleman@usd261.com>

Tue, Jan 21, 2025 at 11:13 AM

Dear Board Members,

I am writing to provide a brief overview of the selection process for the Construction Manager At Risk for our upcoming Bond election and Bond construction.

As you know, a committee was formed comprising representatives from Alloy Architecture, district administration, and the Board of Education. We conducted thorough interviews with three companies and used a formal scoring system to evaluate their qualifications.

Based on this comprehensive process, Hutton Construction emerged as the top-scoring firm. The committee unanimously recommends Hutton Construction to lead the Construction Manager At Risk services for the bond issue. We are confident that Hutton Construction possesses the expertise and experience necessary to successfully manage this crucial aspect of the bond project.

Here is a short resolution for your consideration to formally approve Hutton Construction as the Construction Manager At Risk for Haysville USD 261.

I move to approve Hutton Construction as the Haysville USD 261 Construction Manager At Risk.

Sincerely,

--
Craig Ryan
Assistant Superintendent
Finance and Business Operations
Haysville USD 261

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: Wireless Network & Firewall Upgrade
Date: 1/21/2025

History/Relevance: Our current wireless network and firewall is over 7+ years old and needs an upgrade.

What: We are requesting an upgrade to both the wireless network and firewall.

Why: Industry best practice is for these systems to be replaced every 5 years. With an upgrade we would increase our overall speed of the network and have the latest cybersecurity protection in these areas. We also have federal grant money that is available to use and will expire this fiscal year.

Where: All district owned buildings.

When: With Board approval the purchase would be made towards the middle to end of spring 2025

How: With Board approval the district will purchase the wireless network and firewall upgrade from chosen vendor. This purchase will be covered under state contract.

Who: The upgrade would benefit all students and staff.

How much: Federal grant money provided under the E-Rate program would cover 80% of the cost of this upgrade. **The total cost to district would not exceed $50,000** and the overall project cost would not exceed $250,000 with the remaining $200,000 being paid for by the federal E-Rate program. The $50,000 has been set aside and will be paid for out of the technology department general fund line item.

Thank you,

Jason Soupene
Director of Technology

8.0 DISCUSSION/REPORT ITEMS

No supporting documentation.

End of Section

8.1 Future Agenda Items

No supporting documentation.

End of Section

Haysville Board of Education Calendar

July

Organizational Meeting

Budget Workshop - Scheduling

August

Budget Workshop

Budget Hearing

Approve Budget

September

Site Council Mmbrshp. Apprvl (C. A.)

October

Audit Report

Enrollment Numbers

American Education Week (Dates)

November

KASB Delegates/Voting

Curriculum Proposals

Send Invitation to Legislators for Dec. Meeting

School Based Health Clinic Evaluation

Review Superintendent's Goals

December

Yearly Activities:

Joint BOE/City Meeting (a 5th Monday)

Crisis / Safety Report

Emergency Safety Intervntns.– Prsnnl. (Reports)

Joint BOE/Stu-Co Meeting

KASB State Convention

KASB Spring & Fall Regional Mtgs.

On Going:

Policy Review (monthly)

Advertising Revenue (periodic)

January

Supt. Evaluation/Contract (Ex. Sssn.)

Elect Board Negotiations Team

School Bd. Appreciation Mo. (Certificates)

Legislative Meeting

Election of BOE Officers

Health Care Clinic Report

February

Report of Admin. Evaluations (Ex. Sssn.)

Extension of Admin. Contracts (Ex. Sssn.)

HAC Agreement re: Baseball Fields (C.A.)

Capital Outlay (1st Reading)

March

School Calendar Proposals

Handbooks (First Reading)

Temp. Summer Help

Free Breakfast Program Update

Capital Outlay (Action)

April

Handbooks (Action)

Proclamation for Teacher Appreciation

Graduation/Promotion Dates

May

Microsoft Licenses

June

President's Announcements:
Set Budget Workshop, Needs Assessment, Revenue Neutral Rate Hearing, and Budget Hearing Special Meetings Date and Time

Schedule Superintendent's Evaluation

Approve Updated Wellness Policy

Crisis / Safety Report

Annual Paper Bid

9.0 EXECUTIVE SESSION

No supporting documentation.

End of Section

10.0 ADJOURNMENT

No supporting documentation.

End of Section