REGULAR BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KS
October 21, 2024 – 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 - Oatville
- 1.3 President's Announcements (No Documentation)
  - KASB Delegates / Voting
    Delegate Assembly will be asked to approve the following:
    1.) 2024 KASB Constitutional Amendments
    2.) Proposed 2025 Legislative Priorities
    3.) President-Elect Candidate
  - American Education Week Proclamation - November 18 – 22, 2024
- 1.4 Superintendent's Announcements (No Documentation)
  - USD261derful Presentation (Place Holder)
- 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 Campus High School Choirs to Perform at Silver Dollar City, Branson, MO
- 3.5 Request for Early Graduation

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
- Kindhearted Kids – Reed - *(Student Engagement, Goals 1 and 3; Culture, Goals 1 and 3; Community Engagement, Goal 2)*
- Stuff the Bus Update – Ludwig – *(Student Engagement, Goal 2; Resources, Goal 1 and 3; Community Engagement, Goals 1-2)*
- Summer School - Reed - *(Student Engagement, Goal 1; Resources, Goal 1)*
- Enrollment Numbers Update – PDF - Hersh & Ryan - *(Community Engagement, Goal 1)*
- Cyber Security Process Update – Soupene - *(Resources, Goal 1)*

6.0 ACTION ITEMS
- 6.1 Phone System Upgrade – Soupene – *(Community Engagement, Goals 1-2)*
- 6.2 District Capital Improvement – PDF - Hersh & Ryan - *(Student Engagement, Goals 2 and 3; Resources, Goal 1; Community Engagement, Goal 1)*
- 6.3 Recommendation to Hire Architect Firm - PDF – Ryan – *(Resources, Goal 1-3; Community Engagement, Goal 1)*

7.0 FIRST READINGS
- 7.1 KASB Board Policy Update – PDF - Macias - *(Student Engagement, Goals 1-3; Culture, Goals 1-3; Resources, Goal 1-3; Community Engagement, Goals 1-2)*

8.0 DISCUSSION/REPORT ITEMS

8.1 Future Agenda Items

8.2 Board Calendar

9.0 EXECUTIVE SESSION – If Needed

1. Non-Elected Personnel - To protect the privacy interests of an identifiable individual. *(Student Engagement, Goal 2)*
2. Negotiations - Matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency. - *(Student Engagement, Goals 1, 2, 3; Resources, Goals 1, 3)*

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

SPECIAL BOE MEETING
REVENUE NEUTRAL RATE HEARING
U.S.D. # 261 – ADMINISTRATION BUILDING – BOARD ROOM
1745 WEST GRAND, HAYSVILLE, KANSAS
September 9, 2024 – 6:15 p.m.
(A live link to this meeting is available on the USD 261 website.)

Subject to Board Approval

The Revenue Neutral Hearing of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at 6:15 p.m. by Board President Jennifer Bain. Seven Board members were present.

MEMBERS PRESENT	OTHERS PRESENT
Jennifer Bain, President	Mr. Jeff Hersh, Superintendent of Schools
Kelly Ramseyer, Vice President	Debbie Coleman, BOE Clerk
Jeremy Bennett	Craig Ryan, Asst. Supt of Finance
Courtney Williams	Gillian Macias, Assistant Supt. of Personnel
Greg Fenster	Jason Soupene, Director of Information Services
Tosha White	Adia Ludwig, Director of Community Relations
Barb Walters	Others

1.0 MEETING OPENING

1.1 Call to Order

Jennifer Bain called the meeting to order at 6:15 p.m. with seven Board members present.

2.0 REVENUE NEUTRAL HEARING

Mr. Ryan presented information to the Board regarding the 2024-2025 Revenue Neutral Rate and requested Board approval for the 2024 – 2025 Revenue Neutral Rate.

The floor was opened for questions or comments from the Board and public.
No questions or comments.

2.1 ACTION

MOTION:
I move that it be resolved by USD 261 that the 2024-2025 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2024-2025, as adjusted pursuant to K.S.A. 79-2988 is hereby adopted.
(Bain/Bennett)

Roll call vote:

Bain: Y, Bennett: Y, Fenster: Y, Ramseyer: Y, Walters: Y, White: Y, Williams: Y
Motion carried 7-0.

3.0 ADJOURNMENT

Meeting adjourned at 6:18 p.m.

_____
Jennifer Bain, Board of Education President

_____
Debra M. Coleman, Board of Education Clerk

SPECIAL BOE MEETING
BUDGET HEARING - U.S.D. # 261 – ADMINISTRATION BUILDING – BOARD ROOM
1745 WEST GRAND, HAYSVILLE, KANSAS
September 9, 2024 – 6:30 P.M.
(A live link to this meeting is available on the USD 261 website.)

Subject to Board Approval

The Budget Hearing of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at 6:30 p.m., by Board President Jennifer Bain. Seven Board members were present.

MEMBERS PRESENT	OTHERS PRESENT
Jennifer Bain, President	Mr. Jeff Hersh, Superintendent of Schools
Kelly Ramseyer, Vice President	Debbie Coleman, BOE Clerk
Barb Walters	Gillian Macias, Assistant Supt. of Personnel
Jeremy Bennett	Craig Ryan, Asst. Supt. of Business
Courtney Williams	Adia Ludwig, Director of Community Relations
Greg Fenster	Jason Soupene, Director of Information Services
Tosha White	Others

1.0 MEETING OPENING

1.1 Call to Order

Jennifer Bain called the 2024-2025 Budget Hearing meeting to order at 6:30 p.m. with seven Board members present.

2.0 BUDGET HEARING

Ms. Bain opened the floor for questions from the Board and public regarding the 2024 – 2025 USD 261 Budget, and the 2024-2025 Local Option Budget.

At 6:32 p.m., Jennifer Bain declared to recess the meeting until 6:40 p.m. at which time the meeting will be re-opened to address any patrons that have questions.

Seven members of the Board reconvened at 6:40 p.m. No visitors were present.

3.0 ADJOURNMENT

Meeting adjourned at 6:40 p.m.

_____
Jennifer Bain, Board of Education President

_____
Debra M. Coleman, Board of Education Clerk

BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE. HAYSVILLE, KANSAS*
September 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. Seven members were present.

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

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
Dr. Angie Karraker, Director of Special Services
Justin Bloomer, Director of Transportation
Jason Soupene, Director of IT
Adia Ludwig, Communications Director
Beth Schutte, District Nurse
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 seven members present.

1.2 Flag Salute – HWMS students: Victoria Gonzalez (8), Emma Martin (8), Grayson Brugada (8), Ethan Newell (7), and Adeline Alaniz (7)

1.3 President's Announcements (No Documentation)
- Haysville Education Foundation's Barn Bash is scheduled for November 22, 2024
- Fall activities are in full swing, please support your Colts, Super Colts, Jr. Colts, Hawks, Gorillas and the Campus Booster Club

1.4 Superintendent's Announcements (No Documentation)
- 261derful Awards
  Steve Miller - Teacher, Ruth Clark Elementary
- Bond Update
  - On August 28th Craig Ryan, Debbie Coleman, and Mr. Hersh met with KSDE regarding the Series 2025 New Money Bond issue. This will go on the September 11, 2024 State BOE Agenda.
- Capital Improvement Update-
  - The State Department of EDUCATION (KSDE) was 13.991 mills
  - 2024-2025 budget will be reduced to an estimated 13.714 mills
  - To hit the target of 13.714 mills, we need to reduce the size of the bond money to $78,240,000
- Bond Informational Meetings
  - September 5th Craig Ryan, Jennifer Bain, and Mr. Hersh met with the Ministerial Alliance and discussed the Bond.
  - September 25th Mr. Hersh will attend a joint Site Council and PTO Meeting at Campus High School.
  - September 26th Mr. Hersh will present Bond information at the Haysville Chamber of Commerce Meeting.

- September 24th Nelson Elementary School will house a community meeting at 7:00 p.m.
- September 30th Rex Elementary School will house a community meeting at 7:00 p.m.
- October 1st Freeman Elementary School will house a community meeting at 7:00 p.m.
- One final meeting for the community will be held at Campus High School possibly on October 8th or 9th.

- A committee will meet to interview potential architects. After meeting a recommendation will be brought to the Board.

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: Bonfire, Student Council Regionals, and Homecoming Pillars.

1.6 New and Good (No Documentation)

Tosha White:

- The Campus High School Band received a 1 rating for marching at the Ks State Fair and a 1+ rating for performance.
- The freshmen boys beat Junction City in football.

Jennifer Bain:

- 5th Quarter for HWMS and HMS students will be held on September 20th at 8:15 p.m.

1.7 Approve/Amend Agenda (No Documentation)

MOTION to approve the agenda as presented.
(Bennett/Ramseyer) Motion carried 7-0.

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 Angle Funds:
  Prairie Elementary School received a $100.00 donation from an anonymous donor.
  Rex Elementary School received a $25.00 donation from an anonymous donor.
- Ruth Clark Elementary School teachers Amy Driskill, Karlee McCaffree, Caleb McCaffree, Heather Mark, Shauna Black, Mandy Faust, Kathy Schaller, and Heidi Mead each received $400.00 from Adopt-A-School.
- Prairie Elementary School received a donation of 40-menu item cards from Chick-Fil-A Derby Marketplace to promote positive behavior.

3.4 Site Council Membership Approval
3.5 Out-of-State Travel – CHS Bands to Washington DC for the Memorial Day Parade

APPROVE/AMEND 3.0 CONSENT AGENDA
MOTION to approve 3.0 Consent Agenda as presented.
(Walters/White) Motion carried 7-0.

4.0 TREASURER'S REPORT / BILLS – PDF

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.
(White/Ramseyer) Motion carried 7-0.

5.0 REPORTS – Focus on Learning

- Influenza Update
  Beth Schutte, District Nurse, presented and Influenza update to the Board.
  It was the consent of the Board to approve the Influenza Update as presented.
- District schools now have stock Albuterol in the schools for emergency purposes.

6.0 ACTION ITEMS

6.1 Bus Cameras

Mr. Bloomer was present to answer questions from the Board regarding bus cameras.
MOTION to approve purchasing 57-camera units for approximately 57-vehicles for a cost of $175,000 – $200,000 to be paid out of the Transportation budget as presented.
(Bennett/White) Motion carried 7-0.

6.2 Social Media Specialist Position

Mr. Hersh was present to answer questions from the Board regarding a new Social Media Specialist position.
MOTION to approve a new Social Media Specialist position as presented.
(Bennett/Bain) Motion carried 7-0.

6.3 Director of School Safety and Security

Mr. Hersh was present to address questions from the Board regarding a new Director of School Safety and Security position.
MOTION to approve a new Director of School Safety and Security position as presented.
(Ramseyer/Williams) Motion carried 7-0.

6.4 Changes to the Classified Handbook

Ms. Gillian Macias was present to answer questions from the Board regarding changes to the Classified Employee Handbook.
MOTION to approve the changes to the Classified Employee Handbook as presented.
(White/Ramseyer) Motion carried 7-0.

6.5 Selection of External District Financial Auditor

Mr. Craig Ryan was present to address questions from the Board regarding the selection of an external District financial auditor. Mr. Ryan told the Board that the Loyd Group, LLC. is administration's recommendation.
MOTION to hire the Loyd Group, LLS as the external District Financial Auditor as presented, effective immediately.
(Williams/Bennett) Motion carried 7-0.

6.6 Adoption of the 2024-2025 USD 261 Budget

MOTION: I make the motion to approve the 2024-2025 budget as presented. It should be noted in the minutes that as a part of this process the board was included in the needs assessment and state assessment review as follows:

- The needs assessments were provided to the USD 261 board of education,
- The needs assessments were evaluated by the USD 261 board of education, and
- The USD 261 board of education used the needs assessment as part of the process to approve the 2024-2025 USD 261 budget.

(Bain/White) Motion carried 7-0.

MOTION: I move to approve Resolution LOB 9-9-2024, which states that the board of education of USD No 261 Haysville shall be authorized to make a Local Option Percentage of 33% for the 2024-2025 school year.
(Bain/Bennett) Motion carried 7-0.

7.0 FIRST READINGS

7.1 Phone System Upgrade

Mr. Jason Soupene presented information to the Board regarding a new phone system upgrade not to exceed $250,000.00 which will come out of the Technology budget. This was a First Reading with no Action requested from the Board.

8.0 DISCUSSION/REPORT ITEMS

8.1 Future Agenda Items

- All First Readings (if any) moved to Action Items
- 261derful Presentation
- Flag Salute - Oatville Elementary School
- Summer School – Reed – October
- Crisis / Safety Report – Knudson - October
- Enrollment Numbers – Hersh & Ryan - October
- Update the District on the cyber security process – Soupene – October
- American Education Week 2024 Proclamation – Bain – October
- KASB Board Policy Update – Macias – October
- Stuff the Bus Update – Ludwig - October
- Architect Update – Report – Ryan - October
- Audit Report – Ryan – January 2025

8.2 Board Calendar

9.0 EXECUTIVE SESSION (If Needed)

10.0 ADJOURNMENT

Meeting adjourned at 8:00 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
Carter	Adriana	Special Education Para	HMS	0	9/23/2024	Classified
Castillo Garay	Claudia	Food Service	CHS	5	10/8/2024	Classified
Chadd	Christopher	Library Para	CHS	4	10/21/2024	Classified
Cowden	Janni	Custodian	Prairie	4	9/9/2024	Classified
Cox	Rachel	Food Service	Freeman	5	9/18/2024	Classified
Cybulski	Kristine	Food Service	CHS	0	10/2/2024	Classified
Garcia	Maricarmen	Head Custodian	Nelson	5	9/16/2024	Classified
Ibarra	Marlene	Food Service	CHS	5	10/15/2024	Classified
Jasnoski	Amy	Receptionist	SBHC	5	9/16/2024	Classified
Lowe	Scott	Custodian	CHS	5	10/7/2024	Classified
Maike	Jessica	Food Service	HWMS	5	10/21/2024	Classified
Meade	Jason	Licensed Plumber	Maintenance	5	9/30/2024	Classified
Miller	Erin	SPARK	HMS	0	9/23/2024	Classified
Mynatt	Kelly	Food Service	Freeman	3	10/14/2024	Classified
Peabody	Nicholas	Weights (Zero Hour Paid Plan)	CHS	NA (Supplemental Position)	8/1/2024	Supplemental
Pope	Breann	Special Education Para (Special Program)	Freeman	3	10/1/2024	Classified
Reinstatler	Jesse	Custodian	Nelson	5	9/9/2024	Classified
Reyes	Reuben	Custodian	CHS	5	10/9/2024	Classified
Rinehart	Madalyn	Special Education Para	HMS	5	9/19/2024	Classified
Ruiz	Elonia	Library Para	CHS	0	10/4/2024	Classified
Schneider	Jackson	Social Media Specialist	Admin	5	11/4/2024	Classified
Shipman	Lexi	Custodian	HWMS	3	9/6/2024	Classified
Shipman	Sedara	Health Para - CNA	FRE	5	9/19/2024	Classified
Short	Andrea	Custodian	HMS	0	9/16/2024	Classified
Whiteman	Evelyn	Food Service	Ruth Clark	2	9/20/2024	Classified
Zenon	Licsy	Health Para - CNA	Ruth Clark	2	09/18/2024	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
Holverson	Shelby	Substitute (Nurse)	District (Substitute)	Nurse	Oatville	9/23/2024	Certified
Luttrell	Jeff	Orchestra Teacher	CHS	Orchestra Teacher	HMS	8/28/2024	Certified
Mader-Cauble	Brandon	Special Education Para	Rex	Special Education Para (Special Program)	Rex	9/9/2024	Classified
Mader-Cauble	Lauren	Special Education Para (Special Program)	Rex	Special Education Para	Rex	9/9/2024	Classified
Salts	Matthew	Head Custodian	Rex	General Maintenance	Maintenance	10/7/2024	Classified
Swaney	Jessica	Custodian	HHS	Head Custodian	Rex	10/7/2024	Classified
Vince	Clarissa	Head Custodian	HWMS	Custodial Coordinator	Maintenance	10/4/2024	Classified
Warrington	Destiny	Food Service	HWMS	Kitchen Manager	Freeman	10/3/2024	Classified
Winkleman	Alyssa	Special Education Para	HMS	Special Education Para (Special Program)	HMS	9/6/2024	Classified

Separations (Resignations, Retirements, Terminations)					
Staff Last Name	Staff First Name	Position	Building / Department	Effective Date	Position Type
Bennett	Carl	Custodian	Nelson	9/27/2024	Classified
Calvert	Carla	Early Childhood Para	Nelson	9/27/2024	Classified
Ebers	Cynthia	Nurse	HMS	5/21/2024	Certified
Gallegos	Adrianna	Special Education Para (Special Program)	Tri-City	9/16/2024	Classified
Horner	Kylie	Library Para	CHS	9/20/2024	Classified
King	Julia	Library Para	Freeman	9/11/2024	Classified
Lair	Eva	Special Education Para (Special Program)	Tri-City	10/3/2024	Classified
Marr	Christina	Nurse	Oatville	9/25/2024	Certified
Meza	Mayra	Special Education Para (Special Program)	Rex	10/25/2024	Classified
Nunley	Joey	Special Education Teacher	CHS	9/16/2024	Certified
Quezada	Hortencia	Food Service	CHS	9/17/2027	Classified
Richardson	Tyanna	Library Para	Prairie	10/2/2024	Classified
Sears	Brittany	Food Service	Ruth Clark	9/9/2024	Classified
Svymbersky	Rachel	Special Education Para (Special Program)	CHS	9/20/2024	Classified
Tackett	Josie	Basketball Coach	CHS	10/8/2024	Supplemental
Worrell	Lyn	Food Service	HWMS	10/3/2024	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:

September 04, 2024: Food Service Department received $220.00 cash ($55.00 per school) for the Angel Fund account at Nelson, Oatville, Ruth Clark and Prairie Elementary School from Kathy Markano 832 S. Cattail Circle Haysville,KS 67060

September 04, 2024: Food Service Department received $100.00 cash for the Angel Fund account at Prairie Elementary School from an anonymous donor.

September 06, 2024: Food Service Department received $5.00 cash for the Angel Fund account at Nelson Elementary School from an anonymous donor.

September 06, 2024: Food Service Department received $10.00 cash for the Angel Fund account at Rex Elementary School from an anonymous donor.

September 16, 2024: Food Service Department received $33.00 cash for the Angel Fund account at Haysville Middle School from an anonymous donor.

September 17, 2024: Food Service Department received $5.00 cash for the Angel Fund account at Nelson Elementary School from an anonymous donor.

September 19, 2024: Food Service Department received a $25.00 check for the Angel Fund account at Rex Elementary School from an anonymous donor.

September 27, 2024: Food Service Department received $25.00 cash for the Angel Fund account at Prairie Elementary School from an anonymous donor.

September 30, 2024: Food Service Department received $20.00 cash for the Angel Fund account at Prairie Elementary School from an anonymous donor.

September 30, 2024: Food Service Department received $20.00 cash for the Angel Fund account at Nelson Elementary School from an anonymous donor.

October 4, 2024: Food Service Department received $20.00 cash for the Angel Fund account at Rex Elementary School from an anonymous donor.

October 10, 2024: Food Service Department received $100.00 cash for the Angel Fund account at Prairie Elementary School from an anonymous donor.

Thank You,

Gina Lee

Food Service Department

Ruth Clark Elementary
1900 W. 55th St. S
Wichita, KS 67217

To:Haysville Board of Education
From: Ruth Clark Staff
RE: Donations
Date:09/16/2024

To whom it may concern:

Ruth Clark Elementary received $200 in gift cards from LeRoy Tice and Derby Plaza Theatres for our perfect attendance students.

Derby Theatre
1300 N. Nelson Dr
Derby, KS 67037

Thank you,
Tristan Cassity
Ruth Clark Elementary Secretary

Ruth Clark Elementary
1900 W. 55th St. S
Wichita, KS 67217

To:Haysville Board of Education
From: Ruth Clark Staff
RE: Donations
Date:09/23/2024

To whom it may concern:

Ruth Clark Elementary received a Discovery Set of cubelets robot blocks from Kansas State School for the Blind, valuing at $225.

Kansas State School for the Blind
1100 State Ave
Kansas City, KS 66102

Thank you,
Tristan Cassity
Ruth Clark Elementary Secretary

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: 10/14/2024

To Whom It May Concern:

Support/Homeless Services received the following donation:

Brad Clark
8451 Renner Blvd. Apt. 3306
Lenexa, KS 66219 Clothing

Thank You,

Linda Long
Support/Homeless Services Coordinator
Foster Care Liaison

To: Haysville USD261 BOE

From: Staci Hunt, Haysville West Middle School

RE: Donation

Date: October 15, 2024

To Whom It May Concern:

Haysville West Middle School science department has received a donation of $1300 from OxyChem-Occidental Chemical Cooperation to purchase durable equipment to enhance student learning opportunities in the areas of engineering and technology. This year our request list included wireless keyboard/mouse and portable flatscreen computer monitors to be used with our new We Build it Better program. These are a necessary part of the curriculum that will allow students to learn coding and programming basics with Raspberry Pi's provided by WBIB.

Thank you,

Staci Hunt
6/7 Science
HWMS Department Head-science

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 Choirs to Branson, MO for a guest performance at Silver Dollar City

The CHS Choir, under the direction of Becky Riffee, is seeking approval for out-of-state travel to Branson, Missouri, to perform as guests at Silver Dollar City.

Groups traveling: Campus Singers, Treble Choir, and Men's and Women's Choirs (by audition). Upperclassmen receive priority as this will be their last opportunity to travel with the choir. After upperclassmen have declared their intent to travel, any other available seats will be filled by underclassmen.

Trip Date: May 28 to May 30, 2025 (dates may vary by two days on either side of these dates)

Strategic Plan Alignment: The trip will benefit school culture through building relationships, engagement from the experience, and community engagement as we represent CHS, the community of Haysville, and the State of Kansas.

Cost to the BOE: None. The per-student cost is approximately $650. This will be covered through fundraising, payments, and potential sponsorships.

Total Students: 60 or more.

Link: https://www.silverdollarcity.com/groups/school-groups/performance-groups/

3.5 Request for Early Graduation

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

15

DATED: 10/21/2024

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	9/12/2024	DIRECT DEPOSIT	Checks	$ 2,703,285.37
DATE	9/20/2024	DIRECT DEPOSIT	Checks 1737-1738	$ 733,057.17
	9/12/2024	WITHHOLDING	Checks	$ 974,176.15
	9/20/2024	WITHHOLDING	Checks 86427-86452	$ 750,419.08

ACCOUNTS PAYABLE

DATE	09/09/2024	Checks 86402-86404	$ 135,226.96
	09/17/2024	Checks 86405-86421	$ 151,637.37
	10/3/2024	Checks 86453-86462	$ 84,016.36
	10/9/2024	Checks 86463-86465	$ 38,710.78
	10/7/2024	Checks 86473	$ 2,916.34
	10/15/2024	Checks 86477-86487	$ 44,757.91
	10/21/2024	Checks 86488-86697	$ 1,615,692.76
		Checks	
		Void Ck	
		Void Ck	

TOTAL REGISTER: $ 7,233,896.25

SUBMITTED BY:

TREASURER

APPROVED BY:

BOARD PRESIDENT

ATTESTED BY:

BOARD CLERK

Bank Statement Closing Date: 09/30/2024
Bank Cash Account: PAY (Checking)
Cash Account #: ** A 9010 000 0000 000
Reconciled: YES **Reconciliation Date:** 10/15/2024 **Reconciled By:** Jennifer C. Shumaker
Transitional Reconciliation: NO **Initial Reconciliation:** NO

Bank Statement Balance			
Ending Balance Shown on this Bank Statement:		25,777,458.12	
Items Not Listed on this Statement			
Checks:	-811,796.86		
Cash Receipts Sources:	0.00		
Journal Entries Sources:	0.00		
Subtotal of Skyward Sources not on Statement:		-811,796.86	
Manual Adjustments:		-676.63	
Adjusted Bank Statement Balance:			24,964,984.63
Ending Cash Balance as of 09/30/2024			
Beginning Cash Balance:		27,403,893.89	
Items from Skyward Sources			
Accounts Payable Sources:	-3,385,441.11		
Cash Receipts Sources:	4,327,584.45		
Journal Entries Sources:	-5,340.62		
Payroll Sources:	-3,375,711.98		
Subtotal of Skyward Sources:		-2,438,909.26	
Month End Balance:			24,964,984.63
Variance:			0.00

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

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
06	GENERAL FUND	1,529,824.07	3,099,613.72	-3,336,265.63	1,293,172.16	-691,012.89	602,159.27	3,392.11
07	FEDERAL FUNDS	-395,183.14	375.00	-297,493.04	-692,301.18	-26,981.29	-719,282.47	0.00
08	SUPPLEMENTAL GENERAL	-1,149,334.20	230,837.09	-230,046.02	-1,148,543.13	-256,554.66	-1,405,097.79	0.00
11	AT-RISK (4 YEAR OLD)	-7,764.54	0.00	-47,179.22	-54,943.76	-146.19	-55,089.95	0.00
13	AT-RISK (K-12)	-174,135.34	35.00	-214,028.41	-388,128.75	-1,626.30	-389,755.05	0.00
14	BILINGUAL	-2,496.43	0.00	-35,874.31	-38,370.74	-2,264.46	-40,635.20	0.00
15	VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY	3,344,142.99	285,068.67	-527,050.75	3,102,160.91	-71,115.04	3,031,045.87	0.00
18	DRIVER TRAINING	75,505.71	0.00	-3,300.35	72,205.36	0.00	72,205.36	0.00
24	FOOD SERVICE	3,081,033.17	297,744.08	-471,969.17	2,906,808.08	-148,578.38	2,758,229.70	0.00
26	PROFESSIONAL DEVELOPMENT	574,687.86	0.00	-6,943.63	567,744.23	-3,407.40	564,336.83	0.00
28	PARENTS AS TEACHERS PROGRAM	-8,745.60	90,955.00	-56,816.75	25,392.65	-774.34	24,618.31	0.00
30	SPECIAL EDUCATION	2,771,023.78	19,225.86	-1,465,926.98	1,324,322.66	-55,396.75	1,268,925.91	0.00
31	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	VOCATIONAL EDUCATION	-21,804.21	0.00	-61,925.89	-83,730.10	-6,916.23	-90,646.33	0.00
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	2,450,464.87	16,498.41	-11,244.37	2,455,718.91	-12,932.17	2,442,786.74	0.00
62	BOND & INTEREST #1	14,771,262.22	242,835.86	0.00	15,014,098.08	0.00	15,014,098.08	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	36,634.96	42,552.77	-10,862.47	68,325.26	0.00	68,325.26	0.00
TOTAL		27,375,116.17	4,325,741.46	-8,776,926.99	24,923,930.64	-1,277,706.10	23,646,224.54	3,392.11

-900000 petty cash
24914930.64
+ 54207.82 payroll payback
24969138.46
- 3392.11 Liab
24965746.35
- 683.21 NatBan.
24965063.14
-78.51 Diff
24964984.63

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	0.00	5,820,952.48	-5,820,952.48	652,574.34	-6,473,526.82	0.00
07	FEDERAL FUNDS	0.00	427,543.51	-427,543.51	21,277.73	-448,821.24	0.00
08	SUPPLEMENTAL GENERAL	0.00	1,652,922.15	-1,652,922.15	256,554.66	-1,909,476.81	0.00
11	AT-RISK (4 YEAR OLD)	0.00	54,943.76	-54,943.76	146.19	-55,089.95	0.00
13	AT-RISK (K-12)	0.00	390,010.10	-390,010.10	1,626.30	-391,636.40	0.00
14	BILINGUAL	0.00	38,392.71	-38,392.71	2,264.46	-40,657.17	0.00
15	VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
16	CAPITAL OUTLAY	0.00	829,620.10	-829,620.10	59,607.22	-889,227.32	0.00
18	DRIVER TRAINING	0.00	46,144.12	-46,144.12	0.00	-46,144.12	0.00
24	FOOD SERVICE	0.00	611,638.31	-611,638.31	148,578.38	-760,216.69	0.00
26	PROFESSIONAL DEVELOPMENT	0.00	10,566.77	-10,566.77	3,407.40	-13,974.17	0.00
28	PARENTS AS TEACHERS PROGRAM	0.00	65,562.35	-65,562.35	774.34	-66,336.69	0.00
30	SPECIAL EDUCATION	0.00	1,738,116.06	-1,738,116.06	55,396.75	-1,793,512.81	0.00
31	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
34	VOCATIONAL EDUCATION	0.00	83,730.54	-83,730.54	5,757.99	-89,488.53	0.00
51	KPERS RETIREMENT CONTRIBUTIONS	0.00	1,675,458.80	-1,675,458.80	0.00	-1,675,458.80	0.00
53	CONTINGENCY RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
55	TEXTBOOK & STUDENT MATERIAL -R	0.00	25,454.38	-25,454.38	10,523.89	-35,978.27	0.00
62	BOND & INTEREST #1	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	332,065.87	-332,065.87	0.00	-332,065.87	0.00
	Grand Expense Totals	0.00	13,803,122.01	-13,803,122.01	1,218,489.65	-15,021,611.66	0.00

Number of Accounts: 2668

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

FD	T	FUNC	OBJ	BLDG	PRG	Account Level Description	2024-25 Revised Budget	September 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	0.00	0.00	0.00	0.00	0.00
06	E	5213	913	0000	000	Transfer to At Risk (K-12)	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
06	E	5230	930	0000	000	Transfer To Special Education	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
08	E	5213	000	0000	000	Transfer to At Risk (K-12)	0.00	0.00	0.00	0.00	0.00
08	E	5214	000	0000	000	Transfer To Bilingual	0.00	0.00	0.00	0.00	0.00
08	E	5215	000	0000	000	Transfer to Virtual	0.00	0.00	0.00	0.00	0.00
08	E	5226	000	0000	000	Transfer to Professional Devel	0.00	0.00	0.00	0.00	0.00
08	E	5228	000	0000	000	Transfer To Parent Ed	0.00	0.00	0.00	0.00	0.00
08	E	5230	000	0000	000	Transfer To Special Ed	0.00	0.00	0.00	0.00	0.00
08	E	5234	000	0000	000	Transfer To Vocational Ed	0.00	0.00	0.00	0.00	0.00
08	E	5255	000	0000	000	Transfer to Textbook & Student	0.00	0.00	0.00	0.00	0.00
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							0.00	0.00	0.00	0.00	0.00

Number of Accounts: 26

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

5.0 REPORTS

No supporting documentation.

End of Section

USD 261
HAYSVILLE
SCHOOLS

To: USD 261 Board of Education & Mr. Jeff Hersh
From: Linda Long and Julie Rinke for 5 Elementary buildings
Re: Kindhearted Kids SEL Program
Date: 10/21/2024

History/Relevance: Kindhearted Kids is a research-based social emotional learning program designed to teach ethics, values, and formation of character. Kindhearted Kids incorporates the adoption of a stuffed dog or cat as a catalyst to teach the core values of kindness, respect, responsibility, empathy, and citizenship.

What: Throughout a ten-week simulation, students care for a stuffed dog or cat. After each lesson students document and reflect upon daily experiences with their pet in the Kindhearted Kids Pet Journal. Students will be allowed to take their animal home in the adoption pet carrier at the end of the 10-week curriculum.

Why: Kindhearted Kids' teacher friendly lessons are aligned with the Collaborative for Academic, Social, and Emotional Learning (CASEL) competencies of self-awareness, self-management, social awareness, relationship skills and responsible decision making. In addition, Kindhearted Kids incorporates strands of reading, math, and writing throughout the program. Our teachers present at the 10/21/24 BOE meeting will demonstrate how it also aligns well with Second Step and Capturing Kids Hearts and can be incorporated into those already existing lessons.

Where: Nelson, Rex, Freeman, Prairie and Ruth Clark Elementary

When: Beginning in January 2025, 10-week sessions, 1st for "treatment group" and in March 2025 for "comparison group". Will include all 3rd grade students in each of the above buildings (with signed parent permissions)

How: Counselors in each building will be trained by Kindhearted Kids founder, Kristen Vaassen in an in person 4-hour meeting Jan. 6, 2025. 3rd grade teachers will have a 1-hour training to become familiar with the program, also on Jan. 6, 2025. Counselors will administer 10 lessons per each 3rd grade classroom, using the Kindhearted Kids animals and pet journals. Julie Rinke will collect and compile de-identified data to submit to Kindhearted Kids.

Who: Counselors, 3rd Grade Teachers, 3rd Grade Students in 5 Elementary buildings, 3rd Grade Parents

How much: NO charge. Kindhearted Kids has offered all materials free of charge for USD #261 to implement the program and provide de-identified data and survey outcomes to their contracted research firm. The cost savings for our district is $9,975.00 (285 students at $35.00 per student for all materials). They will also provide free materials for same grade level for the 25-26 school year at each of the original participating buildings (a cost savings of an additional $9,975.00). No survey data or information will be collected in year 2. The purpose of the research is to compare social learning outcomes and counselor/teacher perceptions of the program and measure effectiveness.

Thank you,

Linda Long, Support Services, McKinney Vento, Foster Care, SBHC (Program Contact)
Julie Rinke, Prairie Elementary (Program Contact)
Crystal Means, Nelson Elementary
Shabri Cole, Rex Elementary
Nate McGee, Freeman Elementary
Meghan Barnes, Ruth Clark Elementary

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JASON SOUPENE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NZTV443	7/26/2024	SENTINEL ONE MDR	1385936	$82,000.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
S1 CMPLT PROT PLTFRM EPP+EDR Mfg. Part#: S1-CMP-EN-T4-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	1275	7058681	$17.20	$21,930.00
S1 SINGULARITY XDR PREM Mfg. Part#: PF-PLT-FF-T1-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	1	7171913	$0.00	$0.00
S1 CMPLT PROT PTFM+EDP+EDR+NGAV Mfg. Part#: S1-CMP-CW-T4-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	25	7290374	$35.24	$881.00
S1 VIGILANCE RESPOND 24X7 MDR Mfg. Part#: SS-VR-ND-T4-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	1300	7058693	$11.00	$14,300.00
S1 RANGER PROT PTFM Mfg. Part#: SP-RGR-ND-T4-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	1300	7271905	$10.00	$13,000.00
S1 WATCHTOWER REAL-TIME THT HUNT 1Y Mfg. Part#: SS-WAT-ND-T4-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	1300	7887642	$10.75	$13,975.00

QUOTE DETAILS (CONT.)				
S1 SINGULARITY ID 1Y 1001-2K Mfg. Part#: S1-IDE-EN-T4-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	1300	8018926	$11.30	$14,690.00
S1 GUIDED ONBOARDING SLED 1K-2K Mfg. Part#: PS-GO-ND-T4-S Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	1300	7077188	$2.48	$3,224.00

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	$82,000.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$82,000.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: HAYSVILLE SCHOOL DISTRICT ACCTS PAYABLE 1745 W GRAND AVE HAYSVILLE, KS 67060-1234 **Phone:** (316) 554-2200 **Payment Terms:** NET 30-VERBAL	**Shipping Address:** HAYSVILLE SCHOOL DISTRICT JASON SOUPENE 1745 W GRAND AVE HAYSVILLE, KS 67060-1234 **Phone:** (316) 554-2200 **Shipping Method:** ELECTRONIC DISTRIBUTION
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Nathan Reynolds | (866) 465-9914 | nathrey@cdw.com

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6.0 ACTION ITEMS

No supporting documentation.

End of Section

USD 261
HAYSVILLE
SCHOOLS

To: USD 261 Board of Education & Mr. Jeff Hersh
From: Jason Soupene
Re: Phone System Upgrade
Date: 9/9/2024

History/Relevance: Our current phone system is 20+ years old, and we are proposing a replacement system.

What: We are requesting a new district wide phone system.

Why: Our current phone system is 20 years old and lacks many features, replacement parts are not available, only one technician in the area is willing to support the system and have sporadic issues that are difficult to troubleshoot.

Where: All district owned buildings.

When: With Board approval, purchase would take place in October 2024 with implementation occurring in spring of 2025.

How: With Board approval the district will purchase the phone system from chosen vendor. This purchase will be covered under state contract.

Who: This phone system would be for all staff who currently have a phone.

How much: The phone system upgrade will not exceed $250,000.

Thank you,

Jason Soupene

Director of Technology

6.2 District Capital Improvement
See Supporting Information in PDF

End of Section

6.3 Recommendation to Hire Architect Firm
See Supporting Information in PDF

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

7.1 KASB Board Policy Update
See Supporting Information in PDF

End of Section

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