

REGULAR BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE., HAYSVILLE, KS
September 18, 2023 – 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 FCCLA (No Documentation)
 - 1.3 President’s Announcements (No Documentation)
 - 1.4 Superintendent’s Announcements (No Documentation)
 - 261derful Awards
 - 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 Site Council Membership Approval
 - 3.5 Acknowledgement and Modification Agreement – PDF
 - 3.6 Campus High School War Stories class field trip to WWI and WWII museums in Kansas City, MOMOTION TO APPROVE/AMEND 3.0 CONSENT AGENDA (No Documentation)
- 4.0 TREASURER’S REPORT / BILLS – Craig - PDF – *(Student Engagement, Goal 1, 2, 3; Resources, Goal 1)*
- 5.0 REPORTS – Focus on Learning
 - Summer School Update – Reed – No Documentation – *(Student Engagement, Goal 1)*
 - Haysville Education Foundation Barn Bash – Norton – No Documentation – *(Resources, Goal 3; Community Engagement, Goal 1)*
 - Learning Center Back Alley Wall Panel Redo – Knudson *(Resources, Goal 1)*
 - Update on Classified Staff – Macias and Ryan – No Documentation – *(Student Engagement, Goal 2; Culture, Goal 3; Resources, Goal 1)*
- 6.0 ACTION ITEMS
 - 6.1 Campus High School Barbeque Team Funding – Ward *(Student Engagement, Goal 1, 3; Culture, Goal 1, 3; Resources, Goal 3; Community Engagement, Goal 2)*
 - 6.2 Elementary Math Report Card – Reed *(Student Engagement, Goal 1; Culture, Goal 1, 2, 3; Resources, Goal 1)*
- 7.0 FIRST READINGS
 - 7.1 Power School Attendance Add On – Reed - PDF
- 8.0 DISCUSSION/REPORT ITEMS
 - 8.1 Future Agenda Items
 - 8.2 Board Calendar
- 9.0 EXECUTIVE SESSION
 1. Student Issue – Matters relating to actions adversely or favorable affecting a person as a student, except that any such person shall have the right to a public hearing if requested by that person.
 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)*
 3. Non-Elected Personnel - To protect the privacy interests of an identifiable individual.
- 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
BUDGET WORKSHOP
ADMINISTRATION BUILDING, 1745 W. GRAND AVE.
HAYSVILLE, KANSAS
August 21, 2023 – 6:30 P.M.
(A live link to this meeting is 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 6:30 p.m., by Board Vice President Jeremy Bennett. Five Board members were present.

MEMBERS PRESENT

Jeremy Bennett, Vice President
Courtney Williams
Kelly Ramseyer
Jennifer Bain
Dr. Susan Norton

OTHERS PRESENT

Mr. Jeff Hersh, Superintendent
Debbie Coleman, Clerk of the Board
Craig Ryan., Asst. Supt. of Business and Finance
Jennifer Reed, Asst. Supt. of Learning Services
Gillian Macias, Asst. Supt. of Personnel
Dr. Angie Karraker, Director of Special Services
David Herbert, Director of IT
Adia Ludwig, Community Relations Director
Others

1.0 MEETING OPENING

1.1 Call to Order

Board Vice President, Jeremy Bennett called the meeting to order at 6:30 p.m. with five members present.

2.0 BUDGET WORKSHOP

Craig Ryan presented the Budget Workshop to the Board regarding the 2023-2024 budget.

3.0 ADJOURN BUDGET WORKSHOP

Meeting adjourned at 6:52 p.m.

Jeremy Bennett, Board of Education Vice President

Debra M. Coleman, Board of Education Clerk

BOARD OF EDUCATION MEETING U.S.D. # 261
ADMINISTRATION BUILDING, 1745 W. GRAND AVE. HAYSVILLE, KANSAS*
August 21, 2023 – 7:00 P.M.

* (A live link to this meeting is 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 Vice President Jeremy Bennett. Five members were present.

MEMBERS PRESENT

Jeremy Bennett – Vice President
Jennifer Bain
Dr. Susan Norton
Courtney Williams
Kelly Ramseyer

OTHERS PRESENT

Jeff Hersh, Superintendent of Schools
Debbie Coleman, Clerk of the Board
Craig Ryan, Assistant Supt. of Business and Finance
Gillian Macias, Assistant Supt. of Personnel
Jennifer Reed, Asst. Supt. of Learning Services
Dr. Angie Karraker, Director of Special Services
David Herbert, Director of IT
Adia Ludwig, Communications Director
Others

1.0 ORGANIZATION MEETING OPENING

1.1 Call to Order

Jeremy Bennett called the meeting to order at 7:00 p.m. with five members present.

1.2 Flag Salute

1.3 Vice President's Announcements (No Documentation)

- Mr. Bennett welcomed staff and students back and wished a good year for everyone.

1.4 Superintendent's Announcements (No Documentation)

- Mr. Hersh reported that the Community Retreat was very successful.
- Jeanette Barrera is the new Campus High School Student Council Executive Board President. Ms. Barrera will be reporting on Student Council events at future Board meetings.
- USD 261 has had a positive start to the school year.
- The USD 261 Transportation Department received a letter from the Kansas Highway Patrol commending them on an outstanding bus inspection.

1.5 Campus High School Student Council Report – Place Holder - No Report

1.6 New and Good (No Documentation)

No New and Good.

1.7 MOTION to approve the agenda as presented.
(Bain/Norton) Motion carried 5-0.

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

- Ruth Clark Elementary School received two checks totaling \$338.40 from American Online Giving Foundation.

3.4 Capturing Kids' Hearts 23-24 Contract

3.5 Disposal of a 72 Passenger Bus – Knudson

MOTION to approve the Consent Agenda as presented.

(Norton/Ramseyer) Motion carried 5-0.

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.

(Williams/Bain) Motion carried 5-0.

5.0 REPORTS – Focus on Learning

- USD 261 Accreditation Update - Reed
- Insurance Update – Final Numbers – Ryan – PDF
- Stuff the Bus – Ludwig

6.0 ACTION ITEMS

6.1 Dress Code Addendum to Campus High School student handbook.

Ms. Gillian Macias and Shane Seeley presented information to the Board regarding an addendum to the dress code at Campus High School.

MOTION to approve the dress code addendum to the Campus High School student handbook as presented.

(Norton/Bain) – no vote

Dr. Norton amended the previous motion.

MOTION to approve the dress code addendum to the Campus High School student handbook with the following modification: the wearing of hoodies on sweatshirts is prohibited within the school premises. The dress code will be revisited in January 2024.

(Norton/Bain) Motion carried 5-0.

6.2 Classified Staff and Administrative Raises for the 2023/2024 School Year

Ms. Gillian Macias presented information to the Board regarding classified and administrative staff raises for the 2023/2024 school year.

MOTION to approve a 4% raise for all classified and a 4% raise for all administrative staff.

The increase will be reflected on the September 2023 payroll for classified and administrative staff as presented.

(Norton/Bain) Motion carried 5-0.

7.0 FIRST READINGS

7.1 Elementary Math Report Card - Reed

Ms. Jennifer Reed presented information to the Board regarding the Elementary Math Report Card.

This was a first reading with no action requested from the Board.

7.2 Campus High School Barbeque Team – Brooke Ward

Ms. Ward, and student representatives Aleigha Kyle and Cerina Brandt presented information to the Board regarding the proposed Campus High School Barbeque Team. The team requested \$31,613.00 startup funds from the Board to support 2-teams.

MOTION to establish the Campus High School Barbeque Team as presented. The funding information will be brought back to the Board at the September 2023 BOE Meeting for Action.

(Norton/Bain) 5-0.

8.0 DISCUSSION/REPORT ITEMS

8.1 Future Agenda Items

- All First Readings (if any) moved to Action Items
- 261derful Presentation
- Special Board Meeting – Needs Assessment – September 11th at 6:00 p.m.
- Special Board Meeting – Revenue Neutral Rate – September 18th at 6:30 p.m.
- Special Board Meeting – Budget Hearing – September 18th at 6:45 p.m.
- Summer School Programs Update – Reports – September
- PANDO Presentation – September
- Haysville Education Foundation Update – Norton – Reports - September
- Campus Stompin Grounds – Report - October
- Out-of-District Enrollment – First Reading – October
- Out-of-District Enrollment – Action – November
- Campus Colt Branded – Report - November
- ASA – Ryan – November
- K-5 Principals – Impact of New Assistant Principals – December 2023 & May 2024
- Campus High School Dress Code Review – Macias and Seeley - January
- School Based Health Clinic Update – Future Meeting
- Learning Services Update – Report – Reed

8.2 Board Calendar (No Changes)

9.0 EXECUTIVE SESSION

No Executive Session

10.0 ADJOURNMENT

Meeting adjourned at 8:38 p.m.

Jeremy Bennett, Board of Education Vice President

Debra M. Coleman, Board of Education Clerk

**BOARD OF EDUCATION MEETING U.S.D. # 261
NEEDS ASSESSMENT EVALUATION
ADMINISTRATION BUILDING, 1745 W. GRAND AVE.
HAYSVILLE, KANSAS**

September 11, 2023 – 6:00 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 6:00 p.m., by Board President Tom Gibson. Seven Board members were present.

MEMBERS PRESENT

Tom Gibson, President
Jeremy Bennett, Vice President
Jennifer Bain
Kelly Ramseyer
Courtney Williams
Dr. Susan Norton
Greg Fenster

OTHERS PRESENT

Mr. Jeff Hersh, Superintendent
Debbie Coleman, Board Clerk
Craig Ryan, Asst. Supt. of Business and Finance
Jennifer Reed, Asst. Supt. of Learning Services
Gillian Macias, Asst. Supt. of Personnel
Others

1.0 MEETING OPENING

1.1 Call to Order

Board President, Tom Gibson called the meeting to order at 6:00 p.m. with Seven members present.

2.0 NEEDS ASSESSMENT

Jennifer Reed and Craig Ryan presented information regarding the 2023-2024 Needs Assessment for Board review.
See attached supporting documentation.

Jennifer Bain left the Board Room at 6:07 p.m.

Ms. Bain returned to the Board Room at 6:08 p.m.

Mr. Fenster left the Board Room at 7:41 p.m.

Mr. Fenster returned to the Board Room at 7:52 p.m.

3.0 ADJOURN NEEDS ASSESSMENT MEETING

Meeting adjourned at 8:12 p.m.

Tom Gibson, Board of Education President

Debra M. Coleman, Board of Education Clerk

What barriers must be overcome to have all students achieve proficiency (above level 2) for grade level academic expectations on state assessments?

- Chronic Absenteeism for students
- Chronic Absenteeism for staff
- Social-Emotional Support for students
- Behavioral needs
- HB 2567
- Additional staff support for Tiered classes/MTSS time
- Maintain current curriculum in all academic areas
- Accountability and engagement at all levels with parents and students
- Parent Involvement
- State transportation requirement that students have to live more than 2.5 miles away to receive transportation to school
- Fully fund Special Education

What budget actions should be taken to address and remove those barriers?

- Attendance
 - Virtual Program offered
 - Incentives for attendance
 - School-Based Health Clinic
 - eSports, BBQ Team, and other electives
 - Fixing classified staff pay scale
 - Building Principals can utilize classified staff (paraeducators) as needed
- Social-Emotional
 - Social Workers (added 4)
 - School Liaisons (added 3)
 - SPED Instructional Coach
 - Additional ELA & Math teachers at HMS
 - School Psychologist
- Curriculum
 - Continue adopting curriculum as needed (non-core & Social Studies are next)
 - Pacing guides for all classes
 - Additional tiered support to increase student success for all students
- Parent Involvement
 - Hold a joint site council meeting for all schools at the district level (Live Stream to reach all stakeholders)
 - Increase memberships in Booster Club, PTAs, & PTOs

What amount of time does the board estimate it will take for each student to achieve proficiency above level 2 for grade level academic expectations on the state assessments if such budget actions would be implemented?

- Until the state fully funds special education, we cannot set a timeline to achieve this goal
- Coming out of a pandemic will take many years
- It is difficult to answer this question because there are so many factors that go into this that we do not have control over
- Every child is different and comes to us from a different background with a different home life so as a result the deadline will change based on each child and their needs. We educate the public with limited funding and cannot pick and choose who comes through our doors
- This is unattainable

September 18th:



- Revenue Neutral Rate (RNR) BOE Meeting
- Budget Hearing Meeting
- BOE President will sign the 23-24 Needs Assessment

TO: Board of Education

FROM: Gillian Macias
Assistant Superintendent for Human Resources and Student Services

DATE: September 8, 2023

RE: Resignation

Please let this statement serve as a recommendation to the Board of Education to accept the resignation of Jennifer Logan, Occupational Therapist at Hemphill, effective August 11, 2023.

TO: Board of Education

FROM: Gillian Macias
Assistant Superintendent for Human Resources and Student Services

DATE: September 13, 2023

RE: Resignation

Please let this statement serve as a recommendation to the Board of Education to accept the resignation of Amanda Gardner, Nurse at Freeman Elementary, effective September 22, 2023.

Campus High School
2100 W 55th Street South
Wichita, KS 67217

To: Haysville Board of Education
From: Ron Allan, Campus High School
Re: Donation
Date: 09/2023

To Whom It May Concern:

Please approve the donation of a Castro leather couch with reclining seats and a leather recliner valued at \$450.00 from David and Sharon Morford for the Campus "War Room".

Thank you,

Ron Allan

David and Sharon Morford
10206 E 19th St N
Wichita KS 67206



Tri-City Day School

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

August 25, 2023

To: Debbie Coleman, BOE Clerk

From: Tonya Nelson, Secretary

RE: Donation from The Kroger Co.

Tri-City Day School received a donation in form of Check #502441652 in the amount of \$173.07

From The Kroger Co.

1014 Vine Street

Cincinnati, OH 45202

We are requesting acceptance of these donations.

Sincerely,

A handwritten signature in blue ink that reads 'Tonya Nelson'.

Tonya Nelson

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:

August 11, 2023: Food Service Department received \$20.00 cash for the Angel Fund at Ruth Clark Elementary School from an anonymous donor.

August 16, 2023: Food Service Department received \$35.00 cash for the Angel Fund at Freeman Elementary School from an anonymous donor.

August 21, 2023: Food Service Department received \$25.00 cash for the Angel Fund at Prairie Elementary School from an anonymous donor.

August 21, 2023: Food Service Department received \$20.00 cash and \$100.00 check for the Angel Fund at Rex Elementary School from an anonymous donor.

August 22, 2023: Food Service Department received \$25.00 cash for the Angel Fund at Rex Elementary School from an anonymous donor.

August 22, 2023: Food Service Department received \$55.00 cash for the Angel Fund at Freeman Elementary School from an anonymous donor.

August 24, 2023: Food Service Department received \$20.00 cash for the Angel Fund at Ruth Clark Elementary School from an anonymous donor.

August 21, 2023: Food Service Department received \$20.00 cash and \$100.00 check for the Angel Fund at Rex Elementary School from an anonymous donor.

August 24, 2023: Food Service Department received \$10.00 cash and \$270.00 check for the Angel Fund at Freeman Elementary School from an anonymous donor.

August 24, 2023: Food Service Department received \$50.00 cash for the Angel Fund at Nelson Elementary School from an anonymous donor.

August 24, 2023: Food Service Department received \$40.00 cash and \$130.00 check for the Angel Fund at Rex Elementary School from an anonymous donor.

August 25, 2023: Food Service Department received \$20.00 cash for the Angel Fund at Freeman Elementary School from an anonymous donor.

August 25, 2023: Food Service Department received \$50.00 cash for the Angel Fund at Rex Elementary School from an anonymous donor.

August 28, 2023: Food Service Department received \$10.00 cash and \$30.00 check for the Angel Fund at Freeman Elementary School from an anonymous donor.

August 28, 2023: Food Service Department received \$25.00 cash for the Angel Fund at Prairie Elementary School from an anonymous donor.

August 29, 2023: Food Service Department received \$100.00 cash for the Angel Fund at Rex Elementary School from an anonymous donor.

August 29, 2023: Food Service Department received \$65.00 cash for the Angel Fund at Prairie Elementary School from an anonymous donor.

September 01, 2023: Food Service Department received \$200.00 cash for the Angel Fund at Rex Elementary School from an anonymous donor.

September 01, 2023: Food Service Department received \$40.00 cash for the Angel Fund at Prairie Elementary School from an anonymous donor.

September 05, 2023: Food Service Department received \$100.00 cash for the Angel Fund at Campus High School from an anonymous donor.

September 05, 2023: Food Service Department received \$20.00 cash for the Angel Fund at Nelson Elementary School from an anonymous donor.

September 05, 2023: Food Service Department received \$20.00 cash for the Angel Fund at Freeman Elementary School from an anonymous donor.

September 06, 2023: Food Service Department received \$45.00 cash for the Angel Fund at Prairie Elementary School from an anonymous donor.

September 07, 2023: Food Service Department received \$20.00 cash for the Angel Fund at Ruth Clark Elementary School from an anonymous donor.

September 08, 2023: Food Service Department received \$300.00 check for the Angel Fund at Rex Elementary School from an anonymous donor.

September 11, 2023: Food Service Department received \$80.15 cash for the Angel Fund at Rex Elementary School from an anonymous donor.

September 11, 2023: Food Service Department received \$100.00 cash for the Angel Fund at Prairie Elementary School from an anonymous donor.

September 11, 2023: Food Service Department received \$40.00 cash for the Angel Fund at Freeman Elementary School from an anonymous donor.

Thank You,

Gina Lee

Food Service Department

Freeman Site Council



Tonette Haight 9:20 AM (2 hours ago)

Toni Haight

Amber Dougan

Thomas Grindley-Parent

BOE Representative: Kelly Ramseyer

Teacher/Para rep: no one is willing to volunteer



Q Menus



100%

View only

A1



fx Last Name

	A	B	C	D	E
1	Last Name	First Name	email address	Position	
2	Reichenberger	Megan	lmrhomestead@gmail.com	parent	
3	Rogers	Amanda	manaroggers011@gmail.com	parent	
4	Meier	Kelly	kellymeier@workforce-ks.com	parent	
5	Taylor	Katie	ktaylor@usd261.com	parent	
6	Palmer	Jacob	jacob_palmer@cox.net	parent	
7	Lovett	Erica	edlovett22@gmail.com	parent	
8	Bujanda-Marks	Jacqueline	jacquelinebujanda-marks@outlook.com	parent	
9	Lund	Stevan	stevanlund2012@gmail.com	parent	
10	Daily	Jessica	jessicaryann1@yahoo.com	parent	
11	Swanson	Stephanie	sswanson7711@gmail.com	parent	
12	Paddock	Stephanie	soccerbaby12000@gmail.com	parent	
13	Maki	Cheryl		staff	
14	Yarbrough	Lauana		staff	
15	Zimmerman	Kaite		admin	
16	Ramseyer	Kelly		Board Member	
17	Meeting Dates: October 4, December 6, February 7, April 24				
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PTO/Site Council Members

Inbox



Natalie Lightcap 11:08 AM (7 minutes ago)

to me, Natalie

My members are combined because we meet together!

Emily Zieser e_tyson@hotmail.com

Kimberly Murrow stewartkimmy6508@gmail.com

Jennifer Peterson jenniferm.peterson@ymail.com

Brenna Newell bnewell@usd261.com

Amy Wooten amy.wooten@ks.gov

Darrah Hodge darrachodge2214@yahoo.com

William Paul wpaul1991@gmail.com

Tom Gibson tgibson@usd261.com

Natalie Lightcap, Principal
Oatville Elementary
Haysville, Kansas 67215

Site Council Members

Savannah Wright Fox <swrightfox@usd261.com>
To: Debbie Coleman <dcoleman@usd261.com>

Fri, Aug 25, 2023 at 3:54 PM

Hi Debbie -

Here is who will be on the 23-24 Prairie Site Council:

Tom Gibson
Jessica Starnes
Shonna Miller
Brandi Laulicht
Kristin Bearup
Shannon Smith
Jerica LaBelle
Madison Taylor
Krystal McCarty
Janelle Durham
Savannah Wright Fox

Savannah Fox
Principal
Prairie Elementary School
Haysville School District, USD 261



[Quoted text hidden]

Rex Site Coucil Members

Inbox



Laura Rogers Tue, Sep 12, 8:01 AM (1 day ago)

to me, Michelle, Samantha, Kaitlin

Debbie,

Here is our list for this 2023-2024 school year-

1. Josh Hamilton- Parent
2. Samantha Seymore- Parent
3. Natasha Torr- Parent
4. Tammy Fleming- Teacher
5. Megan Swett- Psychologist
6. Kent Hicks- Sped teacher
7. Kelly Carter- Staff and parent
8. Sarah Belt- Parent
9. Holly Easterby- Staff and parent
10. Jennifer Bain- School Board Member
11. Lori McGinness- Certified staff
12. Taylor McGrath- Parent
13. Pam Cowden- Staff and parent
14. Angela Salisbury-Staff
15. Katie Zimmerman

RCES Site Council

1 message

Carla Wulf <cawulf@usd261.com>

Fri, Aug 18, 2023 at 1:18 PM

To: Debbie Coleman <dcoleman@usd261.com>

Our Site Council members are:

Courtney Williams (BOE - I think she is still mine I have not heard back from her yet)

Heather Nichols

Caleb McCaffree

Rachel Nida

Jennifer Jackson

Eric Hendrickson

Stacey Hendrickson

Carla Wulf

The scheduled meetings are Sept. 13, 2023 6PM

Nov. 08, 2023 6PM

Jan. 17, 2023

April 17, 2023

Carla Wulf

Principal Ruth Clark Elementary

316-554-2333

cawulf@usd261.com

Kindness is a gift everyone can afford to give.



Jarrod Craig 8:45 AM (6 minutes ago)

Haysville Middle School

Site Council 2023-2024

Jarrod Craig - Principal

Jennifer Bain - BOE/Parent/PTO

Katie Taylor - Parent/ Staff

Michael Graham - Parent/ Staff

Bobi Simons-Smith - Parent/ Staff

Justin Bruster - Parent

Sarah Belt - Parent

Amanda Williams - Staff Member

Brandi Burkett - Parent

HWMS Site Council Members

Members: Kim Peitz, Jessica Quinn, Becky Stobart, Dusty Rymer, Angela Stieber, Traci Jacobs, Cassidy Puderbaugh, Dr. Susan Norton

Students: Lily Clark, Jax Reece, Evie Kenrick

Kasahra Cotton
Assistant Principal
Haysville West Middle School
USD 261 Haysville Public Schools



Shane Seeley - Campus High School

I have not heard back from the two on the bottom but they were on it last year.

Shane Seeley
Kim Standard
Grant Jones
Janelle Lindseth
Becky Quintero
Mardee Moree
Jeanett Barrera
Luke Ellis
Jennifer Lawrence
Tammy Welch
Jeremy Willig
Tosha White?
Melissa Bonds?
Jeremy Winter - HHS Administrator
Jeremy Bennett - Board Member

3.5 Acknowledgement and Modification Approval

See Supporting Information in PDF

End of Section



Campus High School Request for Field Trip



1B War Stories Class

Sponsor Georgana Brown	Sponsor cell: 316-651-7297
Date of Activity: 11/16/2023	Location of Activity: National WW1 Museum and Memorial, 2 Memorial Dr, Kansas City, MO 64108
Departure Time: 7:00:00 AM	Return Time: 4:00:00 PM
Number of Students: 26	Number of Adults 4
Admission cost per student: _____ Add for bus +\$1.00	Admission cost per adult: _____ Add for bus + \$1.00
Total Cost—per Student:	Total Cost—per Adult:
Lunch Considerations: Sack lunch included by museum for students/chaperones.	Specials Considerations: Sack lunch included by museum for students/chaperones.
Transportation Arranged: Yes	Anticipated Cost to the District: 0

How does this activity relate to the course objectives/state standards/strategic plan?
Connect curriculum taught in the classroom with museum displays and presentations.

Expected Outcomes:

Student Engagement: To provide all students access to curricular and extra-curricular learning opportunities outside of the traditional classroom.

LIST OF STUDENTS Student List 1B War Stories Class 11/16/2023

_____ Approved

_____ Not Approved

Signature of Principal

Date:

Instructions: (Do you have any students that **DO NOT** have permission for field trips? Check with Office if unsure.)

- Submit completed form to principal **one month prior** to activity. A PO, to cover costs, needs to be submitted before the BOE deadline for that month. Check with the Office concerning that date.
- Notify the nurse **one month prior** so there is time to prepare for meds, first aid kits and a sub, if needed.
- Communicate with parents **more than two weeks prior** to the field trip date. Background checks need to be submitted 2 weeks prior to the field trip.
- Notify all Specials and Resource Teachers **two weeks prior** to field trip date.
- Notify Lunch room **two weeks prior** if field trip time will impact lunches. They need to know how to order food and if sack lunches need to be prepared.
- Notify the principal and make arrangements for any student that does not have permissions to participate no later than the day before the field trip.



Campus High School Request for Field Trip



- Make sure ALL parent volunteers have a completed background form on file in the Office.

APPROVE / AMEND CONSENT AGENDA

(No Documentation)

End of Section

4.0 TREASURER'S REPORT / BILLS - PDF

No supporting documentation.

End of Section



**USD 261
HAYSVILLE
SCHOOLS**

RESOLUTION#: 3

DATED: 9/18/2023

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	<u>8/12/2023</u>	<u>DIRECT DEPOSIT</u>	<u>93982-94453</u>	Ck#	<u>1549-1551</u>	<u>807,099.23</u>
		<u>WITHHOLDING</u>	<u>83104-83123</u>	Ck#		<u>584,364.47</u>
		<u>WITHHOLDING</u>	<u>83127-83128</u>	Ck#		<u>68,324.03</u>
	<u>8/12/2023</u>	<u>WITHHOLDING</u>		Ck#		

SPECIAL PAYROLL

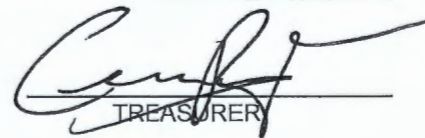
DATE	<u>8/13/2023</u>	<u>DIRECT DEPOSIT</u>	<u>83124-83126</u>	CK#	<u>1522-1557</u>	<u>4,135.43</u>
		<u>WITHHOLDING</u>				

ACCOUNTS PAYABLE

DATE	<u>8/18/2023</u>	Manual Cks	<u>83321-83323</u>	<u>33,032.88</u>
	<u>8/25/2023</u>	Manual Cks	<u>83324-83332</u>	<u>63,791.63</u>
	<u>9/7/2023</u>	Manual Cks	<u>83333-83346</u>	<u>193,699.23</u>
	<u>9/18/2023</u>	CKS	<u>83376-83556</u>	<u>593,227.15</u>
		VOIDS		

TOTAL REGISTER: 2,347,674.05

SUBMITTED BY:


TREASURER

APPROVED BY:

BOARD PRESIDENT

ATTESTED BY:

BOARD CLERK

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	214,072.80	8,486.11	-187,029.66	35,529.25	0.00	35,529.25	0.00
TOTAL		24,942,974.86		-3,681,263.24		-1,054,531.94		-9,540.95
			310,493.50		21,572,205.12		20,517,673.18	

- 9000.00 Petty Cash Accounts
- 9540.95 Payroll Liabilities
21,553,664.17 Bank Balance
21,553,664.17 General Ledger Balance

- 0 -

[Signature]
mf

Bank Statement Closing Date: 08/31/2023

Bank Cash Account: PAY (Checking)

Cash Account #: ** A 9010 000 0000 000

Reconciled: YES Reconciliation Date: 09/13/2023 Reconciled By: Nadine Foreman

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 21,827,414.84

Items Not Listed on this Statement

Checks:	-273,750.67	
Cash Receipts Sources:	0.00	
Journal Entries Sources:	0.00	
Subtotal of Skyward Sources not on Statement:	-273,750.67	
Manual Adjustments:	0.00	
Adjusted Bank Statement Balance:		21,553,664.17

Ending Cash Balance as of 08/31/2023

Beginning Cash Balance: 24,933,974.86

Items from Skyward Sources

Accounts Payable Sources:	-2,895,869.41	
Cash Receipts Sources:	318,116.80	
Journal Entries Sources:	-6,293.32	
Payroll Sources:	-796,264.76	
Subtotal of Skyward Sources:	-3,380,310.69	
Month End Balance:		21,553,664.17

Variance:	0.00
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***** End of report *****

Account Level				2023-24	August 2023-24	2023-24	Encumbered	2023-24
FD T FUNC OBJ BLDG PRG	Description	Revised Budget	Monthly Activity	FY Activity	Amount	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		
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: 25

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

HAYSVILLE USD #261

CASH BALANCES

August 31, 2023

NEGATIVE UNENCUMBERED CASH BALANCES:

08	SUPPLEMENTAL GENERAL.....	Awaiting State Funds
11	AT RISK (4 YR OLDS).....	Awaiting Federal Funds
14	BILINGUAL.....	Awaiting State Funds
15	VIRTUAL.....	Awaiting State Funds
26	PROFESSIONAL DEVELOPMENT.....	Awaiting State Funds
28	PARENTS AS TEACHERS PROGRAM.....	Awaiting State Funds
34	VOCATIONAL EDUCATION.....	Awaiting State Funds

5.0 REPORTS

No supporting documentation.

End of Section



102 East Patterson, Wichita, KS 67217
Ph: (316) 524-3293 Fax: (316)524-9294

To: USD 261 Haysville School District
Atten: B.J. Knudson
Date: 9/8/2023
Project: Learning center back alley wall panel redo

We propose to furnish necessary labor and materials to: ROOFING BASE BID

1. Remove the existing fiber cement panels
2. Install 22 ga. (Dark Bronze) Firestone Omega VR exposed fastener panel over existing z furring
3. The panels are to run horizontally
4. Place corner trim, base trim, and head trim at gutter
5. Leave the fiber cement panels with owner

Complete for the sum of: \$13,500.00

Alternate:

1. Remove the existing fiber cement panels
2. Install new 1/2" hat channel over existing z furring
3. Install 22 ga. (Dark Bronze) Firestone Omega VR exposed fastener panel over new hat channel
4. The new hat channel will allow the panels to be ran vertically
5. Place corner trim, base trim, and head trim at gutter
6. Leave the fiber cement panels with the owner

Complete for the sum of: \$14,800.00

Exclusions

1. Bonds, Sales Tax, Wood Blocking, Saw Cuts in Masonry
2. Anything else not listed on our proposal

Thank you for the opportunity to bid on this project, and we look forward to working with you. If you have any questions, please feel free to give me a call.

Accepted by:

Martin Roofing Co., Inc.

By: _____

By: _____

Date: _____

Nick Reif, Estimator

6.0 ACTION ITEMS

No supporting documentation.

End of Section

BBQ Rev

Inbox



Brooke Ward 7:51 AM (38 minutes ago)

to Jennifer, Jeff, me, Shane

The team has been canvassing our BBQ families for support. While at this time, we have not secured any additional funding we have made some great connections and believe that we will gain some financial support from the BBQ community. I have attached our revised list. In our revised list, you will notice that we took out some supplies but add an additional couple new items that we would like to ask for in addition to what we had on the previous list. Please let us know if you need anything in addition to what we have provided in this email. We look forward to presenting to the BOE on Monday. Again, thank you so much for all you have do thus far.

Brooke Ward

Family and Consumer Science | FCCLA Advisor

Campus High School

2100 W. 55th St. S

Wichita, Kansas 67217

(316) 554-2236

Items	QTY	Description	Notes	Price
Degreaser				
*Walmart	4	32 oz	2 per team (2.24)8.96	8.96
*Home Depot	4	40 oz	2 per team (3.98)15.92	
*Lowes	4	40 oz	2 per team (3.98)15.92	
WD-40				
*Walmart	2	12 oz	1 per team (7.68)15.36	15.36
*Home Depot	2	12 oz	1 per team (7.98)17.96	
*Lowes	2	12 oz	1 per team (8.98)17.96	
Bleach Cleaner				
*Walmart	2	32 oz	1 per team (3.98)7.96	7.96
*Home Depot	2	32 oz	1 per team (5.98)11.96	
*Lowes	2	32 oz	1 per team (4.98)9.96	
Hand Soap				
*Walmart	2	11.25 oz	1 per team (2.48)4.96	4.96
*Home Depot	2	11.25 oz	1 per team (2.87)5.74	
*Lowes	2	11.25 oz	1 per team (2.88)5.76	
Dish Soap				
*Walmart	2	38 oz	1 per team (5.84)11.68	11.68
*Home Depot	2	28 oz	1 per team (5.74)11.48	
*Lowes	2	38 oz	1 per team (6.48)12.96	
Garbage Can				
*Walmart	2	32 gal	1 per team (19.97)39.94	39.94
*Home Depot	2	32 gal	1 per team (40.97)81.94	
*Lowes	2	32 gal	1 per team (40.98)81.96	

Heavy Duty Garbage Can Liners

*Walmart	4 20 ct	2 per team (7.44)29.76	29.76
*Home Depot	4 25 ct	2 per team (9.98)39.92	
*Lowes	4 20 ct	2 per team (7.74)30.96	

Ash Bucket

*Walmart	2 6 Gallon Galvanized Steel Trashcan	1 per team (19.98) 39.96	39.96
*Home Depot	2 6 Gallon Galvanized Steel Trashcan	1 per team (22.97) 45.94	
*Lowes	2 6 Gallon Galvanized Steel Trashcan	1 per team (21.98) 43.96	

Ash Shovel

*Lowes	2 Ash Shovel	1 per team (12.98) 25.96	25.96
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White Cleaning Rags | Paper Towels

*Lowes	4 Sellers 200 Ct	2 per team (13.98) 55.92	55.92
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Hand Sanitizers

*Lowes	4 Sellers 200 Ct	2 per team (13.98) 27.96	27.96
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Fire Extinguisher

*Walmart	2	1 per team (49.98)99.96	99.96
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Water Hose

*Walmart	2	1 per team (64.98)129.96	129.96
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Spray Nozzle

*Walmart	2	1 per team (6.98)13.96	13.96
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Welding Gloves

*Lowes	10 Lincoln Electric	5 per team (13.02)130.20	130.2
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Meat (allows serveral prac. and comp) St. Louis Pork Spare Ribs Pork Chop Skirt Steak Whole Chicken Chili Components Tri-Tip		We have reached out to vendors for support on our meats. At this time we have not secured any donations We will always price match and go with the best value and spread out our budget.	3,000
Aluminum Pans and Foil			
*Sams	4 100 ct	2 per team (29.52)163.272	163.72
Charocoal/Pellets			
*Walmart	4 Mix of Charocoal/Pellets	2 per team (29) 116	116
Rubs Sauces Basting Sauce Marinade Spices Baste Mop Bucket	Currently we are not at the point of our team planning on what we need for this portion. We spoke to All Things BBQ and he reccommended some products for us.		100
Latex Gloves			
Ben E Keith	1 Case per size	1/2 per team (79.00) 319	319
Tool Box			
*Home Depot	2 Husky 26.5 4 drawer	1 per team (169)338	\$338
*Lowes	2 Craftsman 4 drawer	1 per team (169)338	
Tool Set			
*Lowes	2 Craftsman	1 per team (125) 300	\$300
Duct Tape Electrical Tape			
*Walmart	8 Duct tape Gorilla	4 per team (5.87)23.48	\$23
*Home Depot	8 Duct tape Gorilla	4 per team (6.87)27	
*Lowes	8 Duct tape Gorilla	4 per team (5.78)23	
Bungee Cords Ratchet Strap			
*Lowes	2	1 set per team (61.46)	\$61
Staple Gun Stapes			
*Lowes	2 Industrial	1 per team 19.98	\$40
Extension Cords			
*Lowes	8 Outdoor multi foot	4 per team (28)112	\$112
Smoker/Grills			
	2 Weber 22 in Kettle	1 per team (149) 298	298
	2 Kamado Joe Egg	1 per team (799) 1598	1598
	2 Pellet Smoker	1 per team (799) 1598	1598

Water	We will cover this through fundraisers		
Gatorade			
BBQ Team Banner			
BBQ Team Sign			
Team Hats			
Sunscreen			
Table Covers			
Solo Cups			
Plates			
Eating Utensils			
Buns			
Weights for tents			
*Walmart	8 Quik Shade - 4ct	4 per team (29.98)59.96	\$59.96
*Home Depot	8 Everbilt - 4ct	4 per team (\$44.98) 89.96	
*Lowes	8 US Weight - 4ct	4 per team (\$49.44) 98.88	
Shade/Canopy			
*Walmart	2 Ozark - 12 x 12	1 per team (129)258	\$258
*Home Depot	2 ABCCANOPY 10 x 10	1 per team (162)324	
*Lowes	2 Z-shade 12 x 12	1 per team (148)296	
BBQ Tools			
*Walmart	2 Blackstone	1 per team (29.97)59.94	\$59.94
*Home Depot	2 Chef Buddy	1 per team (29.13)58.26	
*Lowes	2 The Clean Store	1 per team (22.98)45.96	
Cutting Boards			
*Walmart	2 Mainstays	1 per team (7.77)15.54	
*Home Depot	2 HDPE	1 per team (60.64)121.28	\$121.28
*Lowes	2 Home Basics	1 per team (22.97)45.94	

Knives

*Walmart	2 Chicage Cutlery	1 per team (57.91)115.82	
*Home Depot	2 Cooks Standard	1 per team (113.10)226.20	\$226.20
*Lowes	2 Chicage Cutlery	1 per team (69.05)138.10	

Meat Thermometers

*Walmart	2 TAYLOR	1 per team (9.98)19.96	\$19.96
*Home Depot	2 TAYLOR	1 per team (16.98)33.96	
*Lowes	2 TAYLOR	1 per team (10.99)21.98	

Whisk

*Walmart	2 Mainstays	1 per team (0.97)1.94	\$1.94
*Home Depot	2 BergHOFF	1 per team (15.06)30.12	
*Lowes	2 Hastings	1 per team (4.46)8.92	

Scissors

*Walmart	2	1 per team (6.24)12.48	
*Home Depot	2	1 per team (9.97)19.94	\$19.94
*Lowes	2	1 per team (18.98)37.96	

Knife Sharpener

*Walmart	2 Chefs Choice	1 per team (9.97)19.94	
*Home Depot	2 Chefs Choice	1 per team (29.99)59.98	
*Lowes	2 Chefs Choice	1 per team (29.99)59.98	\$59.98

Electric Knife

*Walmart	2 Black and Decker	1 per team (24.96)49.92	
*Home Depot	2 Black and Decker	1 per team (29.95)59.90	
*Lowes	2 Cuisinart	1 per team (29.95)59.90	\$59.90

Tongs			
*Walmart	2 Mainstays	1 per team (0.97)1.94	
*Home Depot	2 KitchenAid	1 per team (12.99)25.98	
*Lowe's	2 Char-Broil	1 per team (8.48)16.96	\$16.96
Spatula			
*Walmart	2 Mainstays	1 per team (0.97)1.94	
*Home Depot	2 Marth Stewart	1 per team (19.17)38.34	
*Lowe's	2 Char-Broil	1 per team (19.99)39.98	\$39.98
Meat Injector			
*Walmart	2 Expert Grill	1 per team (14.88)29.76	\$29.76
*Home Depot	2 Traeger	1 per team (27.85)55.70	
*Lowe's	2 Char-Griller	1 per team (19.98)39.96	
Meat Cooler			
*Walmart	2 IGLOO	1 per team (\$144 ea)	\$288
*Home Depot	2 LIFETIME	1 per team (\$186 ea)	
*Lowe's	2 ONE Smart CE Gear	1 per team (\$349 ea)	
Drink Cooler			
*Walmart	2 IGLOO	1 per team (\$144 ea)	\$288
*Home Depot	2 LIFETIME	1 per team (\$186 ea)	
*Lowe's	2 ONE Smart CE Gear	1 per team (\$349 ea)	
Dry Cooler			
*Walmart	2 IGLOO	1 per team (\$144 ea)	\$288
*Home Depot	2 LIFETIME	1 per team (\$186 ea)	
*Lowe's	2 ONE Smart CE Gear	1 per team (\$349 ea)	
Cambro			
*Webstraunt	2	1 per team (\$569) 1138	\$1,138

Uniforms (Hats, Shirt, Pants, Apron)	12	Uniforms are currently being designed. we have an approximate cost		
		Shirts	1 per team (\$10) 120	120
		Pants	1 per team (\$10) 120	240
		Apron	1 per team (\$25) 300	300
		Hats	1 per team (\$10) 120	240
Trailer				
1st Choice Trailer	1	2023 Pace American Cargo Trailer	1 (8995)	8995
Trailers Plus	1	8.5x16 Enclosed	1 (8859)	
Horsch Trailer (PDF Attached)	1	2022 Continental Cargo	1 (8295)	
Travel to Texas to watch a Highschool BBQ Competition				
Lodging	5	10 Students 4 Teachers (2 Females 2 Males)	approx \$190 per room (2 nights)	950
Food		\$15 - per day		420
First Aid Tackle Box				
*Walmart	2	First Aid+	1 per team (17.48)34.96	\$34.96
*Home Depot	2	First Aid+	1 per team (24.37)48.74	
*Lowes	2	First Aid+	1 per team (19.25)38.50	
Band-Aids				
*Walmart	2	BAND-AID	1 per team (8.12)16.24	\$16.24
*Home Depot	2	Mayday	1 per team (10.66)21.32	
*Lowes	2	Healthsmart	1 per team (23.46)49.92	
Antispetic Wipes				
*Walmart	2		1 per team (1.47)2.94	\$2.94
Sting Kill				
*Walmart	2		1 per team (3.38) 6.76	\$6.76
*Home Depot	2		1 per team (6.47)12.94	
Burn Powder				

*Walmart	2		1 per team (6.36) 12.72	\$12.72
*Home Depot	2		1 per team (9.15)18.30	
Tums				
*Walmart	2	72 count	1 per team (4.88)9.76	\$4.88
*Lowes	2	12 count	1 per team (3.98)7.96	
Insect Repellent				
*Walmart	2	OFF!	1 per team (4.22)8.44	\$8.44
*Home Depot	2	Cutter Backwoods	1 per team (6.27)12.54	
*Lowes	2	Cutter Backwoods	1 per team (5.98)11.96	
Weed Burner with Propane Bottle (Charocoal Starter)				
Lowes		2 Propane Torch	1 per team (25.98) 51.96	51.96
Aim-a-Flame				
Lowes		2 Bic	1 per team (5.98) 11.96	11.96
Total				23101.3
Numbers are an estimate and could end up being significantly lower.				

1st Choice Trailers

19822 W. Kellogg Drive
Goddard, Kansas (KS) 67052
Call Us: (316) 550-6244
<https://www.1stchoicetrailers.com/>



2023 PACE AMERICAN 7'X16'X7' JOURNEY SE ENCLOSED CARGO TRAILER

MSRP - \$9,595

SALE PRICE - \$8,995

SAVINGS - \$600



2023 Pace American 7' x 16' Journey Enclosed Cargo Trailer - 7' Tall, Side Door, Rear Ramp, Exterior Clear LED Lights, 3/8" Walls, Camber Latch over RV Latch on Side Door

PHOTOS







HIGHLIGHTS

- **Condition** New
- **Location** 1st Choice Trailers
- **Stock Number** 13146
- **Vin** 5JWPE1620PX013146
- **Vehicle Type** Cargo Trailer
- **Category** Enclosed Cargo
- **Color** Black
- **Length** 16 ft
- **Width** 7 ft
- **GVWR** 7000 lbs
- **Axle Capacity** 2700 lbs
- **Hitch Type** Bumper Pull

MANUFACTURER INFO

DISCLAIMER

A 3% fee will be assessed on invoices totaling \$2,000 or more when paid with a credit card

Disclaimer: Although we strive to ensure the accuracy of trailer information, 1st Choice Trailers is not responsible for typographical errors on trailer specifications, options or pricing. All details are subject to change without notice. Contact Dealer for details.



EN

DIRECTIONS

(316) 800-5795

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SERVICE

PARTS & ACCESSORIES

FLEET SALES

TYPES OF TRAILERS

BLOG

FINANCING

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TrailersPlus Wichita

8.5' Cargo

4YMB1625PT009488

[MAIL](#)

8.5 X 16 Carry-On Enclosed Cargo Trailer



Exterior View

Interior View

Photos

Price: \$8859

MSRP-\$16620

Financing Available from [\\$199.27/mo.](#)

[SCHEDULE AN APPOINTMENT](#)

[RESERVE TRAILER](#)

[ADD TO CART](#)

Description

Specifications

Trailer Details

Color:

White

Size:	8.5 X 16 Enclosed Cargo
Tires:	Trailer Rated
Ball / Plug Type:	2-5/16" / 7-Way
Vin#:	4YMBC1625PT009488

Features

Clearance Lights:	LED
Tail Lights:	LED
Undercoating:	Painted

Dimensions

Overall Length:	20' 6"
Overall Width:	8' 6"
Overall Height:	8' 1"
Interior Length:	15' 7"
Interior Width:	8' 0"
Interior Height:	6' 2"
Rear Door Height:	5' 11"
Rear Door Width:	7' 5"

Axles and Brakes

GVWR:	7000 lbs.
Empty Weight:	3125 lbs.
Suspension:	Spring
Brakes:	Electric (2 Axles)

Construction

Frame:	Tube
Frame Centers:	24"
Wall Centers:	16"
Flooring:	3/4" Plywood
Walls:	3/8" Plywood

Nationwide Warranty

Overall:	(1) Year Limited. Includes free Certified Trailer Inspections at 12 and 24 months
Roof:	(1) Year Limited
Axles:	(1) Year Limited
Tires:	

Our customers love us! We have over 10,000 reviews
4.8 ★★★★★ with a 4.8 / 5 average rating
on Google!

Interested in this Trailer? Call Now! (316) 462-9200

RESERVE THIS TRAILER ONLINE

SCHEDULE AN APPOINTMENT

Financing Available from \$199.27/mo.

To Qualify for Trailer Financing →
Click Here

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BUILT LIKE A TANK
HEAVY DUTY CORNERS STANDARD

- HIGHEST GRADE AMERICAN STEEL
- TONGUE PASSES THROUGH CHASSIS - SUPERIOR STRENGTH
- OUR FRAME - DESIGN BUILT TO LAST



ROAD HUGGING AXLES AND TIRES
READY FOR WHATEVER ROAD YOU TAKE

- AMERICAN MADE DEXTER AXLES
- QUALITY LEADER
- INDEPENDENT SUSPENSION
- SUPERIOR HANDLING

6 X 10 Victory V-Nose Cargo Trailer
Sale Price: \$4599 MSRP: \$9870



BUILT LIKE A TANK
HEAVY DUTY CORNERS STANDARD

- HIGHEST GRADE AMERICAN STEEL
- TONGUE PASSES THROUGH CHASSIS - SUPERIOR STRENGTH
- OUR FRAME - DESIGN BUILT TO LAST



ROAD HUGGING AXLES AND TIRES
READY FOR WHATEVER ROAD YOU TAKE

- AMERICAN MADE DEXTER AXLES
- QUALITY LEADER
- INDEPENDENT SUSPENSION
- SUPERIOR HANDLING

7 X 16 Victory Cargo Trailer
Sale Price: \$7049 MSRP: \$16600



8.5 X 16 Carry-On Enclosed Cargo Trailer

Sale Price: \$8859 MSRP: \$16620

While every reasonable effort is made to ensure the accuracy of this data, we are not responsible for any errors or omissions regarding pricing, vehicle photos, accessories, parts or equipment. Please verify any information in question with a dealership Manager. For Colorado Stores: All prices do not include taxes and state/local licensing fees. For non- Colorado Stores: All prices do not include taxes, documentation, and licensing fees. Dealer is not responsible for pricing errors. We impose a surcharge of 2.5% on the transaction amount on credit card products, which is not greater than our cost of acceptance. We do not surcharge debit cards. Financing rates and offers are national averages for well qualified buyers. Actual rates may vary. Acquisition fees, destination charges, tag, title, and other fees and incentives are not included in this calculation, which is an estimate only. The example payment is based on a 60 month loan at 12.49% annual percentage rate with no down payment. Monthly payment estimates are for informational purposes and do not represent a financing offer from the seller of this trailer. Other taxes may apply. Please contact dealer for specific details regarding price and qualification.



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All specifications and measurements are subject to change. Trailer dimensions, weights and measurements will vary due to manufacturing and production changes. Please verify the actual measurements of any unit prior to purchasing it. Each unit listed for sale is a specific unit at the specific location, subject to prior sale, all prices valid until 06/28/2023. The trailer photo displayed may be an example only. Pricing throughout the web site does not include any options that may have been installed at the dealership. We impose a surcharge on credit cards that is not greater than our cost of acceptance. Please see the dealer for details. Some trailers shown with optional equipment. See the actual trailer for complete accuracy of features, options & pricing. The trailer pictures on this site may not match your vehicle exactly, however, it will match as closely as possible. Some trailer images shown are stock photos and may not reflect your exact choice of vehicle, color, trim and specification. Not responsible for pricing or typographical errors.

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HORSCH TRAILER SALES

Phone: 6205457292
6901 S 183RD St W
VIOLA, KS 67149
Email: sales@horschtrailers.com



2022 Continental Cargo 7' x 16' Enclosed Trailer Cargo / Enclosed Trailer

Stock#: 1075	VIN#: 5NHUVA26NY047488	Year: 2022
Manufacturer: Continental Cargo	Width: 84" or 7'0"	Length: 192" or 16'0"
Height: 6" or 0'6"	GVWR: 10400	Axle Capacity: 5.20
URL: https://horschtrailers.com/2022-continental-cargo-7-x-16-enclosed-trailer-cargo-enclosed-trailer-G9yp.html		

Price	\$8,295.00
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Description

2022 Continental Cargo 7' x 16' Enclosed Trailer
5.2K axles, brakes, white, side door, ramp door, 6'6" tall inside, E track on walls and floor, wedge nose, stone guard.

1075 \$8295

6.2 Elementary Math Report Card
See Supporting Information in PDF

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

7.1 Power School Attendance Add On
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)
ESSER Fund Update
November
KASB Delegates/Voting
Curriculum Proposals
Send Invitation to Legislators for Dec. Meeting
School Based Health Clinic Evaluation
Review Superintendent's Goals
December
Schedule Superintendent Evaluation
Yearly Activities:
Joint BOE/City Meeting (a 5th Monday)
Crisis / Safety Report
Emergency Safety Intervntns.- Prsnl. (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. Ssn.)
Handbooks
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. Ssn.)
Extension of Admin. Contracts (Ex. Ssn.)
Handbooks
Capital Outlay (1 st Reading)
HAC Agreement re: Baseball Fields (C.A.)
March
School Calendar Proposals
Handbooks
Temp. Summer Help
Free Breakfast Program Update
April
Handbooks
Proclamation for Teacher Appreciation
Graduation/Promotion Dates
May
Handbooks
Microsoft Licenses
Review ASA Contract – Advrtsng. (Reports)
June
Handbooks
President's Announcements: Set Budget Workshop, Needs Assessment, Revenue Neutral Rate Hearing, and Budget Hearing Special Meetings Date and Time
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