REGULAR MEETING USD # 261 - ADMINISTRATION BUILDING BOARD ROOM
1745 W. GRAND AVE., HAYSVILLE, KANSAS – September 17, 2018 – 7:00 P.M.

1.0 MEETING OPENING (No Documentation)
- 1.1 Call to Order (No Documentation)
- 1.2 Flag Salute (No Documentation)
- 1.3 President's Announcements (No Documentation)
- 1.4 Superintendent's Announcements (No Documentation)
- 1.5 Campus High School Student Council Report (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 Minutes
- 3.2 Routine Personnel
- 3.3 Gifts and Grants
- 3.4 SITE Council Membership Approval

4.0 TREASURER'S REPORT / BILLS – PDF

5.0 REPORTS – Focus on Learning
- Bond Project Update – PDF – Schutte
- School Dude Inspection / Means and Methods for Asset Works – Schutte
- Summer Feeding Report
- AVID - Lolling

6.0 ACTION ITEMS
- 6.1 Bond Project Change Order (Place Holder for Items Needing Action Taken) PDF
- 6.2 Board Policy Approval – DH-Bonded Employees
- 6.3 Permission to Seek Bids for the HWMS Greenhouse - PDF

7.0 FIRST READINGS
- 7.1 Enterprise Lease - PDF - Schutte

8.0 DISCUSSION/REPORT ITEMS
- 8.1 Schools for Fair Funding Report
- 8.2 Future Agenda Items
- 8.3 Board Calendar

9.0 EXECUTIVE SESSION – If Needed

10.0 ADJOURNMENT (No Documentation)

REGULAR BOE MEETING
1.0 MEETING OPENING

No supporting documentation.

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 (Place Holder)

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

No supporting documentation.

End of Section

2.2 Remarks / Comments from District Visitors

No supporting documentation.

End of Section

3.0 CONSENT AGENDA

End of Section

BUDGET HEARING U.S.D. # 261
BOARD ROOM – CENTRAL OFFICE – 1745 WEST GRAND, HAYSVILLE, KANSAS
August 20, 2018 – 7:00 P.M.

Subject to Board Approval

The budget meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order in the Board Room, 1745 W. Grand Ave., Haysville, Kansas, at 7:00 p.m., by Board President Glenn Crum. Seven Board members were present.

MEMBERS PRESENT
Glenn Crum, President
Susan Walston, Vice President
Jeremy Bennett
Tom Gibson
Dr. Susan Norton
Greg Fenster
Paige Crum

OTHERS PRESENT
Dr. John Burke, Superintendent of Schools
Debbie Coleman, BOE Clerk
Dr. Clint Schutte, Assistant Supt. of Finance
Teresa Tosh, Asst. Supt. of Learning Services
Angie Estell, Director of Special Services
David Morford, Campus High School Principal
Ildo, Martins, Haysville West Middle School Principal
Brian Howard, Rex Elementary School Principal
Liz Hames, Coordinator of Community Relations
David Herbert, Director of Information Services
Bob Faires, Howard and Helmer Architect Firm
Others

1.0 MEETING OPENING

1.1 Call to Order

Glenn called the meeting to order at 7:00 p.m. with seven Board members present.

2.0 BUDGET HEARING

Dr. Clint Schutte was present to answer questions from the Board regarding the proposed 2018-2019 budget. Dr. Schutte requested the Board approve the 2018-2019 budget as presented.
MOTION to approve the 2018-19 budget as presented.
(P. Crum/Walston) Motion carried 6-1. Greg Fenster voted no.

3.0 ADJOURNMENT

Meeting adjourned at 7:03 p.m.

_____
Glenn Crum, 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
August 20, 2018 - 7:00 P.M.

Subject to Board Approval

The meeting of the Board of Education of Haysville School District # 261, Haysville, Kansas was called to order at the Administration Building, 1745 W. Grand Ave., Haysville, Kansas, at 7:03 p.m., by Board President Glenn Crum. Seven Board members were present.

MEMBERS PRESENT
Glenn Crum, President
Susan Walston, Vice President
Jeremy Bennett
Tom Gibson
Greg Fenster
Susan Norton
Paige Crum

OTHERS PRESENT
Dr. John Burke, Superintendent
Dr. Clint Schutte, Asst. Supt. of Business and Finance
Debbie Coleman, Clerk of the Board
Teresa Tosh, Asst. Supt. of Learning Services
David Morford, Campus High School Principal
Ildo Martins, Haysville West Middle School Principal
Brian Howard, Rex Elementary Principal
Angie Estell, Director of Special Services
Liz Hames, Director of Community Relations
David Herbert, Director of Information Services
Bob Faires, Howard and Helmer Architect Firm
Others

1.0 MEETING OPENING

1.1 Call to Order

Glenn Crum called the meeting to order at 7: 03 p.m. with seven members present.

1.2 Flag Salute

1.3 Election of Board Officers

Mr. Crum opened the floor for nominations for Board president.

Greg Fenster nominated Tom Gibson for president. Tom Gibson respectfully declined.
Tom Gibson nominated Greg Fenster for president.
Paige Crum nominated Susan Walston for president.

Mr. Crum asked if there were additional nominations for Board president.
No additional nominations.
MOTION to close nominations.
(Walston/Gibson) Motion carried 7-0.

Susan Walston received 5 votes.
Greg Fenster received 2 votes.

Receiving five votes Susan Walston was elected Board president.

Newly elected Board president, Susan Walston, opened the floor for nominations for vice-president.

Greg Fenster nominated Tom Gibson for vice-president.
Tom Gibson nominated Dr. Susan Norton for vice-president. Dr. Norton respectfully declined.
Susan Walston nominated Paige Crum for vice-president.

Ms. Walston asked if there were additional nominations.
Hearing none, a motion was made that nominations cease.
MOTION to close nominations for vice-president.
(Norton/Fenster) Motion carried 7-0.
Tom Gibson received one vote.
Paige Crum received six votes.
Receiving six votes Paige Crum was elected Board vice-president.

1.4 President's Announcements

- Ms. Walston informed Board members that additional Personnel information and the Statement for Substantial Interest had been placed at their seats.
- The school year is off to a great start.
- Dr. Burke and Dr. Schutte did a nice job with the Back to School presentations to staff.

1.5 Superintendent's Announcements

- Dr. Burke stated that it is great to have everyone back at school.

1.6 Campus High School Student Council Report

Ms. Lauren Kliewer - Student Council Sponsor, and Hannah Schutte – Senior Executive Student Council Representative, gave a brief update on upcoming Council events.

- On September 3rd Student Council will hold a community day to work on completing the Owl's Nest in Kim Hall's memory at Nelson Elementary School.
- The theme for CHS Homecoming this year will be Dr. Seuss.
- Council is working on creating a food pantry for the District.
- The theme for this year will be "Spread Kindness like Confetti". Positive reinforcements will be shared among students and staff.
- The Back to School Bash which will be put on by the freshmen class and will include an ice cream bar, Minute To Win It games and will be held in the courtyard.
- A volleyball tournament will be put on by Channel 060 to help fund Winter Wishes.

1.7 New and Good

Paige Crum:

- Oatville will be starting a WATCH D.O.G.S. (DADS OF GREAT STUDENTS) program.
- Prairie students enjoyed Swim Day last Friday.
- Nelson won the "Sign Gypsies Wichita" contest.

Dr. Burke:

- Homecoming will be on September 21st. The Board members are invited to participate in the Homecoming Parade.

1.8 Approve / Amend Agenda

MOTION to approve the Agenda as presented.
(P. Crum/Bennett) Motion carried 7-0.

2.0 DISTRICT PATRON/PERSONNEL TIME

2.1 Hearing of Scheduled District Patrons/District Personnel – 5 minutes
None

2.2 Remarks/Comments from District Visitors – 2 minutes
None

3.0 CONSENT AGENDA

3.1 Previous Minutes

3.2 Routine Personnel - Additional Personnel items may have been placed at each Board member's place.

3.3 Gifts and Grants
Donors Choice funded the following three Nelson teachers' projects:
Ashley Garten - $252.91, Ciara Pyle - $301.04 and Georgia O'Brien – $319.41.
Freeman teachers, April Davis, Chelea Darling, Bonnie Lane, Jodie White, Hilary Cosgrove, Tobey Green, Shelley Davis and Evelyn Moore, received $100.00 each for classroom needs from Rusty Eck Ford.

3.4 PANDO Initiative

MOTION to approve the Consent Agenda as presented.
(Norton/Gibson) Motion carried 6-1. Tom Gibson abstained.

4.0 TREASURER'S REPORT / BILLS - PDF

Dr. Schutte presented information to the Board regarding the Treasurer's Report/Bills.
MOTION to approve Treasurer's Report/Bills as presented.
(P. Crum/G. Crum) Motion carried 6-1. Greg Fenster voted no.

5.0 REPORTS – Focus on Learning

Bond Project Update

Dr. Schutte and Bob Faires of Alloy Architect Firm, presented an update on the District's Bond construction project timeline, Campus High School, Haysville Middle School, Ruth Clark Elementary School, Rex Elementary School, Nelson Elementary School, Freeman Elementary School, Oatville Elementary School, Prairie Elementary School, HWMS and the Natatorium.
The Ribbon Cutting for the Natatorium will be on Wednesday, September 12th from 5:00 – 7:00 p.m.
Mr. Fenster inquired about placing Stop Signs at the drives on So. Meridian and on 55th St. So.
Dr. Schutte will investigate this possibility and bring information back to the Board for discussion.
A request to seek bids for additional Shop equipment will come back to the Board at a later meeting.
Greg Fenster requested a report on the remodeling work done on the WSU site and the status of the old Tri-City Building.
The Ribbon Cutting for the WSU site will be on September 28th.

IB Program

Joe Sailors presented information regarding the Campus High School IB Program to the Board.

6.0 ACTION ITEMS

6.1 Bond Project Change Orders (Place Holder)
No Change Orders

7.0 FIRST READINGS

7.1 Board Policy – DH-Bonded Employees
Dr. Clint Schutte presented information to the Board on Board Policy – DH-Bonded Employees.

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

8.0 DISCUSSION/REPORT ITEMS

8.1 Schools for Fair Funding Report
No changes.

8.2 Future Agenda Items

- Policy Review and Approval
- Focus on Learning Report
- All First Readings moved to Action Items
- Building Reports
- Class Numbers
- Bond Change Order
- AVID Kids Going on to College
- School Dude Inspection Report
- Review/Means and Methods for Asset Works
- SITE Council Members

8.3 Board Calendar
No Changes

9.0 EXECUTIVE SESSION – For Non-Elected Personnel – Regarding a request to wave a late resignation fee.
MOTION to go into executive session at 8:09 p.m. for 5-minutes, to return at 8:14 p.m. for the discussion of non-elected personnel regarding a request to wave a late resignation fee. (Walston/P. Crum) Motion carried 7-0.

The Board asked Dr. Clagg to join them in executive session.
Dr. Clagg joined the Board at 8:09 p.m.

The Board reconvened at 8:14 p.m. with four members present.
(Walston, Norton, Fenster, Bennett)

MOTION to extend executive session for 5-minutes, to return at 8:19 p.m.

The Board reconvened at 8:19 p.m. with seven members present.

Dr. Clagg returned to the Board room at 8:19 p.m.

10.0 ADJOURNMENT
Meeting adjourned at 8:22 p.m.

_____
Susan Walston, Board of Education President

_____
Debra M. Coleman, Board of Education Clerk

3.2 Routine Personnel

No supporting documentation.

End of Section

Nelson Elementary

USD 261 HAYSVILLE SCHOOLS

245 N. Delos
Haysville, KS 67060
Ph-316-554-2273 Fax-316-554-2275
Michael D. Mitchener, Principal

Wednesday, August 29, 2018

To: Dr. Burke & USD 261 BOE

Re: Acceptance of Donors Choose Items

From: Michael Mitchener

We recently had a staff member who was successful in her project being funded by Donors Choose. Teacher Desiree Waterman is receiving materials valued at $498.00 for "Learn to Read Listening Center." Please see the attached page for an itemization of these materials.

We would respectfully request the Donors Choose items valued as noted above, and listed on the attached page be accepted by the USD 261 BOE.

Sincerely,

Michael D. Mitchener

Nelson El. Principal

CC-Dr. Clint Schutte

Debbie Coleman

TO: Principal and Administrators at Nelson Elementary School
FROM: DonorsChoose.org (212-239-3615)
RE: Mrs. Waterman got funding for her classroom

Give Mrs. Waterman a high five! Mrs. Waterman recently earned funding at DonorsChoose.org for a classroom project called "Learn to Read Listening Center". A list of your donors is at bottom of this fax!

The resources for this project will arrive soon, and we hope you'll ensure they promptly reach Mrs. Waterman's classroom.

1. DD518 - Wireless Classroom Headphones Set quantity 1, $199.00 each
2. RR400 - Flex-Space Classroom Storage Bench quantity 1, $299.00 each

Please tell your front office to expect delivery of any materials within the next few weeks, and ask them to inform Mrs. Waterman when packages arrive.

If Mrs. Waterman is no longer teaching at your school, or if there is another reason this donation should not be made, please contact us immediately at principals@donorschoose.org. Save this notice if you need documentation of grants received.

DonorsChoose.org is a free nonprofit website where teachers at your school can receive funding for student resources. All we ask teachers to provide in return is a "thank-you package" for their donors. For information about control or use of resources funded through our site, visit www.donorschoose.org/resourcepolicy.

Thank you for fostering an environment where teachers go above and beyond for their students!

The DonorsChoose.org Team

P.S. Mrs. Waterman inspired donations from:

Michael Boardman (wellington, KS)
Anonymous (Haysville, KS) *has given to your school 3+ times!
Jerry Moats (Kansas)
Jack Mann (Haysville, KS) *has given to your school 3+ times!
Ginger Howes (Kansas)
Bill & Melinda Gates Foundation (Seattle, WA)

See why these donors gave at https://www.donorschoose.org/project/learn-to-read-listening-center/3286149/.

134 West 37th Street, 11th Floor | New York, NY 10018
www.donorschoose.org | principals@donorschoose.org | 212-239-3615

Freeman Site Council members for the 2018-2019 School Year.

SITE COUNCIL
Toni Haight – Principal
Thomas Grindley – Parent
Josh Ford – Parent
Shelley Davis– Teacher
Susan Walston -BOE
Bonnie Lane-Teacher/PTA
JoAnne Shipman- Teacher

Nelson 2018-2019 SITE Council Members

Jackie Waters-Chair
Cassandra Hughes- Secretary
Glenn Crum
Mike Mitchener
Tisha Ward
Jody McCoy

OATVILLE ELEMENTARY

SITE COUNCIL DATES

2018-2019

DATES:

SEPTEMBER 24TH	6:00	COMMONS-WATCH D.O.G.S kick-off
OCTOBER 22nd	6:00	COMMONS
NOVEMBER 26TH	6:00	COMMONS
JANUARY 28TH	6:00	COMMONS
~~MARCH 25TH~~	~~6:00~~	~~COMMONS~~
APRIL 29TH	6:00	COMMONS

Members: Jennifer Sexton, Kjia Hart, Diana Moyer, Kim Peitz (kimpeitz@hotmail.com), Bethany Fenlason (bethanyjane23@gmail.com), Adrian Wright (adrian@xpressks.com)

Rex 2018-2019 site council members:

Abby Thrash

Brian Howard

Amber Dougan

Sara Jones

Kelsey McCandless

Kelsey Swafford

Tammy Fleming

Jennifer Morris

Robyn Darbyshire

Holly Easterby

Sara Balocca

Prairie Site Council

David Engelking

Mon 9/10/2018 9:09 AM

To:Debbie Coleman <dcoleman@usd261.com>;

David Engelking - Principal
Janelle Durham - PANDO
Jeanne Rudd - Staff Member
Des Nelson - Parent
Grade Germany - SRO

David Engelking, Ed.D
Principal
Prairie Elementary
7101 S. Meridian

Haysville, KS 67060
316-554-2350

RE: SITE Council Membership
Carla Wulf
Today, 9:06 AMDebbie Coleman

Ruth Clark's SITE Council this year will be as of 8/23/2018:

Susan Walston

Eric Hendrickson

Stacee Hendrickson

Heather Nichols

Caleb McCaffree

Shenae Stein

Carla Wulf

HWMS Site Council

Ildo Martins

Wed 9/5/2018 8:55 AM

To:Debbie Coleman <dcoleman@usd261.com>;

HWMS Site Council Members

Crystal Weldin
Dusty Rhymer
David Kahmann
Ray Farabough
Jessica Quinn
Troy Baalmann

Ildo S. Martins
Principal
Haysville West M.S.
316.554.2370 office
316.554.2377 fax

CHS Site Council Member

Debbie Cielo	dkcielo@yahoo.com
Mark Foster	mfoster@usd261.com
Will Black	wblack@haysville-ks.com
Donna Houck	donna.houck@yahoo.com
Paige Crum	pcrum@usd261.com
Glenn Crum	glcrum@usd261.com
Mardy Moree	mmoree@usd261.com
Avary Finch	avaryfinch@gmail.com
Rhonda Townson	rtownson@usd261.com
David Morford	dmorford@usd261.com
Susan Holmes	sholmes@valleystatebank.com
Marnie Trotter	mtrotter@usd261.com
Heather Nichols	hnichols@usd261.com
Grant Jones	gjones@usd261.com
Gayle Nelson	gnelson@usd261.com
Lauren Kliewer	lkliewer@usd261.com

4.0 TREASURER'S REPORT / BILLS - PDF

No supporting documentation.

End of Section

HAYSVILLE USD #261

RESOLUTION#: 3

DATED: 9/17/2018

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL

DATE	8/12/2018	DIRECT DEPOSIT	26744-27165	Ck# 951956	668,102.92
		WITHHOLDING		67572-67591	290,018.64
		WITHHOLDING		67606-67607	58,175.63
				67811	227,820.85

ACCOUNTS PAYABLE

DATE	8/21/2018	Manual Cks 67812-67816	59,214.14
	8/31/2018	Manual Cks 67817-67829	38,524.10
	9/7/2018	Manual Cks 67859-67863	76,568.76
	9/17/2018	Cks 67866-68160	2,394,511.50
		Void Cks	(26,263.30)

TOTAL REGISTER: 3,786,673.24

SUBMITTED BY: _____
TREASURER

APPROVED BY: _____
BOARD PRESIDENT

ATTESTED BY: _____
BOARD CLERK

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
06	GENERAL FUND	1,009,978.31	1,487,585.84	-1,196,473.75	1,301,090.40	-268,118.19	1,032,972.21	0.00
07	FEDERAL FUNDS	-98,796.93	8,876.85	-44,697.87	-134,617.95	-54,493.57	-189,111.52	0.00
08	SUPPLEMENTAL GENERAL	133,445.39	265.00	-685,040.82	-551,330.43	-149,192.70	-700,523.13	0.00
11	AT-RISK (4 YEAR OLD)	183,952.15	18,169.00	-4,625.74	197,495.41	-2,602.51	194,892.90	0.00
13	AT-RISK (K-12)	552,677.42	462.50	-40,171.35	512,968.57	-2,538.19	510,430.38	0.00
14	BILINGUAL	188,661.09	0.00	-2,398.25	186,262.84	0.00	186,262.84	0.00
16	CAPITAL OUTLAY	621,146.68	4,138.99	-126,161.96	499,123.71	-81,568.98	417,554.73	0.00
18	DRIVER TRAINING	308,246.88	270.00	-23,661.65	284,855.23	0.00	284,855.23	0.00
24	FOOD SERVICE	3,036,500.36	114,888.02	-48,972.56	3,102,415.82	-49,812.56	3,052,603.26	0.00
26	PROFESSIONAL DEVELOPMENT	132,369.13	0.00	-1,711.13	130,658.00	-4,150.24	126,507.76	0.00
28	PARENTS AS TEACHERS PROGRAM	36,243.40	0.00	-1,093.91	35,149.49	-3,558.34	31,591.15	0.00
30	SPECIAL EDUCATION	1,103,641.16	1,156.27	-137,286.77	967,510.66	-27,629.41	939,881.25	0.00
31	CONSTRUCTION	-1,823,446.11	3,000,000.00	-2,017,968.48	-841,414.59	-50,000.00	-891,414.59	0.00
34	VOCATIONAL EDUCATION	81,512.67	0.00	-3,285.08	78,227.59	-11,499.35	66,728.24	0.00
51	KPERS RETIREMENT CONTRIBUTIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	1,055,702.55	0.00	0.00	1,055,702.55	0.00	1,055,702.55	0.00
55	TEXTBOOK & STUDENT MATERIAL	1,179,586.97	58,989.79	-440,407.75	798,169.01	-200,480.26	597,688.75	0.00
62	BOND & INTEREST #1	5,052,877.31	0.00	0.00	5,052,877.31	0.00	5,052,877.31	0.00
70	ECC STATE GRANT	-8,648.42	823.73	0.00	-7,824.69	0.00	-7,824.69	0.00
95	PAYROLL CLEARING	185,045.10	11,088.11	-165,136.15	30,997.06	0.00	30,997.06	0.00

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
TOTAL		12,930,695.11		-4,939,093.22		-905,644.30		0.00
			4,706,714.10		12,698,315.99		11,792,671.69	

9500.00 Petty Cash
12,688,815.99 Bank balance
12,688,815.99 General Ledger Balance
-0-

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

Bank Statement Closing Date: 08/31/2018
Bank Cash Account: PAY (Checking)
Cash Account #: ** A 9010 000 0000 000
Reconciled: YES **Reconciliation Date:** 09/05/2018 **Reconciled By:** Nadine Foreman
Transitional Reconciliation: NO **Initial Reconciliation:** NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement:		13,095,011.62	
Items Not Listed on this Statement			
Checks:	-406,195.63		
Cash Receipts Sources:	0.00		
Journal Entries Sources:	0.00		
Subtotal of Skyward Sources not on Statement:		-406,195.63	
Manual Adjustments:		0.00	
Adjusted Bank Statement Balance:			12,688,815.99

Ending Cash Balance as of 08/31/2018

Beginning Cash Balance:		12,921,195.11	
Items from Skyward Sources			
Accounts Payable Sources:	-4,280,447.39		
Cash Receipts Sources:	4,713,979.87		
Journal Entries Sources:	-4,423.71		
Payroll Sources:	-661,487.89		
Subtotal of Skyward Sources:		-232,379.12	
Month End Balance:			12,688,815.99

Variance: 0.00

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

HAYSVILLE USD #261

CASH BALANCES

August 31, 2018

NEGATIVE UNENCUMBERED CASH BALANCES:

07	FEDERAL FUNDS.....	Awaiting Federal Funds
08	SUPPLEMENTAL GENERAL.....	Awaiting State Funds
31	CONSTRUCTION.....	Awaiting Construction Draw
70	ECC STATE GRANT.....	Awaiting State Funds

5.0 REPORTS

No supporting documentation.

End of Section

Summer Food Service Program (SFSP)

Kansas State Department of Education

Sponsor Claim

June 2018

Haysville (D0261)

Paid

Revision 0

Submitted by: Gina Lee **Date Submitted:** 7/3/2018 6:40:21 AM

Original Claim

Claim Detail		Month	Number of Sites
1.	Claim Month Selected	June 2018	4

Meals Served		Breakfast	AM Snack	Lunch	PM Snack	Supper
2.	Eligible Children (1st Meal)	6,903	0	12,357	0	0
3.	Eligible Children (2nd Meal)	0	0	0	0	0
4.	Ineligible Children	0	0	0	0	0
5.	Adult Meals	164	0	282	0	0
6.	Allowable 2nd Meals	0	0	0	0	0
7.	Total Meals	6,903	0	12,357	0	0
8.	Average Daily Participation	300	0	537	0	0

Residential Camps (only)

9.	Number of Eligible Children	0

10. ☑ I certify that to the best of my knowledge and belief this claim for reimbursement is true and correct in all respects and is in accordance with the terms of the existing agreement(s) and that payment has not been previously received.

Created By: ginalee Date Created: 7/2/2018 3:40:33 PM Modfied By: ginalee Date Modified: 7/3/2018 6:40:21 AM

✖ Exit

6.0 ACTION ITEMS

No supporting documentation.

End of Section

6.1 Bond Project Change Order

See Supporting Documentation in PDF

End of Section

Bonded Employees DH

The board shall purchase a blanket or surety bond for school employees. The amount of the bond shall be determined by the board.

BOE Approved: July 7, 2003

BOE Reviewed and Approved: November 3, 2008

Bonded Employees DH-R

A surety bond in the amount of $50,000 is required for the treasurer, clerk and superintendent. A blanket bond shall be purchased by the board for district employees as follows: Senior High Building principal $20,000, Other employees $10,000.

BOE Approved: July 7, 2003

BOE Reviewed and Approved: November 3, 2008

DH Bonded Employees **DH**

The board shall purchase a blanket or surety bond for school employees. The amount of the bond shall be determined by the board.

A surety bond in the amount of $ 50,000 is required for the treasurer, clerk and superintendent. A position bond or Crime Policy may be purchased by the board for district employees as follows:

- Building principals - $20,000
- Building secretary(s) - $10,000
- Other employees as the board may direct. - $10,000

Approved:

KASB Recommendation – 9/04; 4/07; %%%

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6.3 Permission to Seek Bids for the HWMS Greenhouse

See Supporting Documentation in PDF

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

7.1 Enterprise Lease

See Supporting Documentation in PDF

End of Section

8.0 DISCUSSION/REPORT ITEMS

No supporting documentation.

End of Section

8.1 Schools for Fair Funding Report

End of Section

8.2 Future Agenda Items

End of Section

Haysville Board of Education Calendar

July

Organizational Meeting

Budget Workshop - Scheduling

August

Budget Hearing

Approve Budget

Budget Workshop

September

Site Council Mmbrshp. Apprvl – Consent Agnd.

School Dude Inspection Report
Review / Means and Methods for Asset Works

October

Audit Report

Enrollment Numbers

National Education Week (Dates)

November

KASB Delegates/Voting

Curriculum Proposals

Star Polisher Awards

December

Schedule Superintendent Evaluation

Yearly Activities:

Joint BOE/City Meeting (a 5th Monday)

Crisis / Safety Report

Emergency Safety Interventions Reports - Personnel

Joint BOE/Stu-Co Meeting

KASB State Convention

KASB Spring & Fall Regional Mtgs.

January

Superintendent Evaluation/Contract

Handbooks

Elect Board Negotiations Team

School Bd. Appreciation Mo.

February

Report of Admin. Evaluations

Extension of Admin. Contracts

Handbooks

Capital Outlay

March

School Calendar Proposals

Handbooks

April

Handbooks

Star Polisher Awards

Proclamation for Teacher Appreciation

May

Handbooks

Graduations/Promotions

Retiree Reception

Review ASA Contract - Reports

June

Handbooks

Set Budget Meeting Date and Time

Approve Updated Wellness Policy

On Going:

Policy Review (monthly)

Advertising Revenue (periodic)

9.0 EXECUTIVE SESSION

No supporting documentation.

End of Section

10.0 ADJOURNMENT

No supporting documentation.

End of Section