

REGULAR MEETING USD # 261 - ADMINISTRATION BUILDING BOARD ROOM
1745 W. GRAND AVE., HAYSVILLE, KANSAS – September 18, 2017 – 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 VI-B Federal Flow Through Application – PDF
 - 3.5 Site Council Membership Approval
 - 3.6 Pando Initiative 2017-2018
 - 3.7 Schools for Fair Funding Member Dues and Litigation Support
- 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
 - Summer Feeding Program Report
- 6.0 ACTION ITEMS
 - 6.1 Policy Approval
EE- Food Service Management
 - 6.2 Bond Project Change Order (Place Holder for Items Needing Action Taken) PDF
- 7.0 FIRST READINGS
 - 7.1 2017-2018 Rehired-Retired Teacher Work Agreement
- 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

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 21, 2017 – 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 Pat Lemmons. Six Board members were present.

MEMBERS PRESENT

Pat Lemmons, President
Glenn Crum, Vice President
Forrest Hummel
Tom Gibson
Susan Walston
Greg Fenster

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
Myron Regier, Campus High School Principal
Ildo, Martins, Haysville West Middle School Principal
Dr. Donna Ferguson, Freeman Elementary School Principal
Liz Hames, Coordinator of Community Relations
David Herbert, Director of Information Services
B.J. Knudson, Executive Director of Maintenance
Bob Faires, Howard and Helmer Architect Firm
Others

1.0 MEETING OPENING

1.1 Call to Order

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

2.0 BUDGET HEARING

Dr. Clint Schutte was present to answer questions from the Board regarding the proposed 2017-2018 budget. Dr. Schutte requested the Board approve the 2017-2018 budget as presented.

MOTION to approve the 2017-18 budget as presented.

(Walston/Gibson) Motion carried 5-1. Greg Fenster voted no.

Dr. Schutte presented information to the Board regarding a second publication of the 2-year property tax review.

MOTION to allow a second publication of the 2-year property tax review as presented.

(Walston/G. Crum) Motion carried 6-0.

3.0 ADJOURNMENT

Meeting adjourned at 7:04 p.m.

Pat Lemmons, 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 21, 2017 - 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 7:00 p.m., by Board President Pat Lemmons. Six Board members were present.

MEMBERS PRESENT

Pat Lemmons, President
Glenn Crum, Vice President
Susan Walston
Tom Gibson
Greg Fenster
Forrest Hummel

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
Myron Regier, Campus High School Principal
Ildo Martins, Haysville West Middle School Principal
Dr. Donna Ferguson, Freeman Elementary Principal
Angie Estell, Director of Special Services
Liz Hames, Director of Community Relations
David Herbert, Director of Information Services
B.J. Knudson, Executive Director of Maintenance
Jake Gallegos, Campus H.S. Student Council President
Lauren Cleaver, CHS Student Council Sponsor
Rene' Spangler, FCCLA Sponsor
Casey Williams, FCCLA Member
Bob Faires, Howard and Helmer Architect Firm
Others

1.0 MEETING OPENING

1.1 Call to Order

Pat Lemmons called the meeting to order at 7: 00 p.m. with six members present.

1.2 Flag Salute

1.3 President's Announcements

- Pat Lemmons acknowledged FCCLA members and congratulated them on taking first place in the FCCLA Knowledge Bowl. Representing the team at the BOE meeting were Renae Spangler – sponsor and member Kasan Williams.
- Mr. Lemmons informed the Board that Coffee with Cops will be held on September 13th from 7:00 a.m. – 8:30 a.m. at Campus High School.

1.4 Superintendent's Announcements

- Congratulations to the FCCLA National Champion Knowledge Bowl Team
- Back to School Presentation went well
- Food Trucks for lunch were a big hit

1.5 Campus High School Student Council

Campus High School Student Council President, Jake Gallegos presented information to the Board regarding this year's plans for Student Council.

Mr. Gallegos stated the two major goals for Student Council this year will be inclusivity and communication. Student Council will be working on CHS Homecoming events and the Powder Puff fund raiser.

1.6 New and Good
Susan Walston:
USD 261 hosted a KASB Conversation forum at the new Haysville Activity Center.
The forum had good information and was well attended.

1.7 Approve / Amend Agenda
MOTION to approve the Agenda as presented.
(Hummel/G. Crum) Motion carried 6-0.

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

- Ruth Clark Elementary School received a check in the amount of \$70.30 from Sonic.
MOTION to approve the Consent Agenda as presented.
(G. Crum/Hummel) Motion carried 6-0.

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.
(Walston/G. Crum) Motion carried 5-1. Greg Fenster voted no.

5.0 REPORTS – Focus on Learning

Bond Project Update

Dr. Schutte and Bob Faires of Howard and Helmer Architect Firm, presented an update on the District's Bond construction project timeline, Campus High School, Haysville High School/Tri-City Day School opened and is going well, 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.

6.0 ACTION ITEMS

6.1 Policy Approval - EE-Food Service Management

Dr. Schutte presented information to the Board regarding updating Board Policy EE-Food Service Management.

MOTION to approve Board Policy EE-Food Service Management with as amended.

In addition to the new paragraph required by the Food Service auditor a change was made under Sanitation Inspection. "The building principal shall..." was changed to "The kitchen manager shall..."

(Gibson/G. Crum) Motion carried 6-0.

6.2 Bond Project Change Orders (Place Holder)

No Change Orders

- 6.3 Request for Additional Teaching Positions
Dr. Clint Schutte presented information to the Board regarding a request for additional teaching positions at Freeman / 2- 3rd grade teachers, Oatville / 1- kindergarten.
MOTION to approve the additional teaching positions as requested.
(Walston/Gibson) Motion carried 6-0.

7.0 FIRST READINGS
No first readings.

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
 - Reports on student follow up after graduation
 - Building Site Council Membership List
 - School Dude Inspection Report - Maintenance Area
- 8.3 Board Calendar
No Changes

- 9.0 EXECUTIVE SESSION – For Non-Elected Personnel / To Discuss Late Resignations
MOTION to go into executive session at 8:00 p.m. for 5-minutes, to return at 8:05 p.m. for the discussion of Non-Elected Personnel – concerning requests for waiver of late resignation penalties.
(Hummel/Gibson) Motion carried

The Board asked Dr. Schutte to join them in executive session.
Dr. Schutte joined the Board at 8:00 p.m.
Dr. Schutte returned to the Board room at 8:05 p.m.

The Board reconvened at 8:05 p.m. with six members present.

MOTION to approve the Administration's recommendation to waive the \$2000.00 penalty request from Glynis Barnes and Claudette Suffolk.
(Lemmons/G. Crum) Motion carried 4-2. Hummel and Gibson voted no.

- 10.0 ADJOURNMENT
Meeting adjourned at 8:09 p.m.

Pat Lemmons, Board of Education President

Debra M. Coleman, Board of Education Clerk

PERSONNEL RESUME

Name Kja Hart
For Position As Kindergarten Teacher
Building Oatville Elementary School

Education

<u>Undergraduate</u>	<u>Date</u>	<u>Degree</u>	<u>Major</u>
Kansas State University	2014	BS	Elementary Education

<u>Graduate</u>	<u>Date</u>	<u>Degree</u>	<u>Major</u>
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<u>Student Teaching Experience</u>	<u>Location</u>	<u>Dates</u>
4 th Grade	Manhattan, KS	2014

Salary Offered \$33,856 (162 day contract) **Degree** BS **Step** 1



Freeman Elementary School

7303 South Meridian
Haysville, Kansas 67060
316-554-2265
Fax# 316-554-2295

Dr. Donna Ferguson
Principal

August 11, 2017

For Board approval:

DonorsChoose.org for \$270.74 is awarded to Freeman Elementary School,
Heather Wright, Pre-K Teacher.

We will use it to secure Pre-K Sensory Corner for classroom.

Sincerely,

Dr. Donna Ferguson

Dr. Donna Ferguson
Freeman Elementary Principal

To: Debbie Coleman

From: Linda Long, Support/Homeless Services Coordinator

Re: 2017-18 Donations

Date: 8/29/17

Dear Haysville USD #261 Board of Education,

Please accept the following donations made to the Support Services/ Homeless Department for the 2017-2018 school year.

8/10/17- West Haysville Baptist Church Live Wire Youth- 75 pairs of new shoes

8/23/17- Haysville Senior Center- School Supplies, Gift Cards

8/24/17- Rosemary Moser \$50.00

8/23/17- Carilyn Scareborough- \$110.00 donation to support SPARK program

8/28/17- Ron Hutson- \$150.00

8/24/17- LaRue Gorychka- \$50.00

8/29/17- Connie Miller- TI-30 calculators and zipper binders

8/29/17- First Christian Church \$751.52 and school supplies

Thank you.

Linda Long, Support/Homeless Services Coordinator

To: Haysville Board of Education

From: Angie Estell, Director of Special Education

Re: Adoption of Assurances for Local Education Agency (LEA)

Date: September 18, 2017

Attached are the Assurances for our LEA Application for federal flow through funds.

Each LEA shall adopt the Assurances that are to be implemented as policies and procedures for meeting the requirements for the provision of special education services under federal and state laws and regulations consistent with IDEA-04. The Assurances are to be signed by an official of the local Board of Education as well as the Chief School Officer.

FREEMAN ELEMENTARY SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

Thomas Grindley

Josh Ford

Susan Walston

Toni Haight

Shelley Davis

Bonnie Lane

5th Grade Student: TBD

NELSON ELEMENTARY SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

Jackie Waters

Sandy Ledbetter

Kim Hall

Glenn Crum

Mike Mitchener

OATVILLE ELEMENTARY SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

Penne Eaglin

Crystal Wortman

Molly Glenn

Adrian Wright

Jennifer Sexton

Paula Carpenter

Natalie Rust

PRAIRIE ELEMENTARY SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

David Engelking - Principal

Dana Burns - SRO

Janelle Durham - Pando Initiative

Des Nelson - Parent

REX ELEMENTARY SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

Brian Howard, Principal

Abby Thrash, Counselor

Amber Dougan

Robyn Darbyshire

Carrie Thrash

Sara Jones

Becky Rector

RUTH CLARK ELEMENTARY SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

Carla Wulf

Susan Walson

Eric Hendrickson

Stacee Hendrickson

Shenae Stein

Kelley Keais

Caleb McCaffree

HAYSVILLE MIDDLE SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

Brandy Bohannon
Shannon Commons
Dorthy Kahihikolo
Sarah Balocca
Stephanie Shaffer
Jarrod Shaffer
Juliana Heins
Misty Kesterson

Dr. Mike Maurer
Principal

HAYSVILLE WEST MIDDLE SCHOOL
2017-2018 SITE COUNCIL
MEMBERSHIP

I have SPED and GenEd represented, parents from all 3 grade levels, and a community member.

Amee Farabaugh

Holi Herndon

Dusty Ryhmer

Jessica Quinn

Heather Godwin

Russell Parker

Ildo S. Martins
Principal
Haysville West M.S.

CAMPUS
2017-2018 SITE COUNCIL
MEMBERSHIP

Debbie Cielo	<u>dkcielo@yahoo.com</u>
Mark Foster	<u>mfoster@usd261.com</u>
Will Black	<u>wblack@haysville-ks.com</u>
Donna Houck	<u>donna.houck@yahoo.com</u>
Paige Crum	<u>pcrum@usd261.com</u>
Glenn Crum	<u>glerum@usd261.com</u>
Barb Greenup	<u>bgreenup@usd260.com</u>
Mardy Moree	<u>mmoree@usd261.com</u>
Avary Finch	<u>avaryfinch@gmail.com</u>
Rhonda Townson	<u>rtownson@usd261.com</u>
Myron Regier	<u>mregier@usd261.com</u>
Penny Schuckman	<u>pschuckman@usd261.com</u>
Susan Holmes	<u>sholmes@valleystatebank.com</u>
Marnie Trotter	<u>mtrotter@usd261.com</u>
Andrea Hill	<u>ahill@usd261.com</u>
Heather Nichols	<u>hnichols@usd261.com</u>
Grant Jones	<u>gjones@usd261.com</u>
Gayle Nelson	<u>gnelson@usd261.com</u>



pando initiative
CONNECT • ENGAGE • THRIVE

August 29, 2017

INVOICE

BILL TO: USD #261
ATTENTION: Clint Schutte
1745 W. Grand Ave.
Haysville, KS 67060

RE: The Pando Initiative 2017-2018 Services - Prairie Elementary

\$ 25,000

We appreciate your support in our partnership!!

Please remit to: The Pando Initiative, Inc
Nancy Hinten
412 S. Main, Suite 212
Wichita, KS 67202

SCHOOLS FOR FAIR FUNDING, INC.

308 E. 1ST, NEWTON, KS 67114-3846

MATT MORFORD, TREASURER ☐ TELEPHONE: 316 284 6200 ☐ EMAIL: MATT.MORFORD@USD373.ORG

August 24, 2017

REMINDER INVOICE

FY18 Assessment

John Burke
Haysville U.S.D. 261
1745 W Grand Ave
Haysville, KS 67060-1234

FY18 Base Member Dues at \$2.50/FTE 2015 Enrollment (exc4yr at risk)	
5,122.4 FTE x \$2.50	\$ 12,806.00

FY18 Additional Assessment for Litigation Support at \$0.50/FTE 2015 Enrollment (exc4yr at risk)	
5,122.4 FTE x \$0.50	\$ 2,561.20

Total Amount Due	\$ 15,367.20
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RECEIVED

AUG 28 2017

Please Remit to:

Schools For Fair Funding, Inc.
Matt Morford, Treasurer
308 E. 1st St.
Newton, KS 67114-3846

991359.doc

4.0 TREASURER'S REPORT / BILLS - PDF

No supporting documentation.

End of Section

HAYSVILLE USD #261

RESOLUTION#: 1

DATED: 9/18/2017

AUTHORIZATION FOR PAYMENT OF CLAIMS AS FOLLOWS:

PAYROLL			
DATE	<u>8/12/2017</u>	DIRECT DEPOSIT <u>12488-12848</u>	Ck# <u>783-785</u> <u>563,109.88</u>
		<u>WITHHOLDING</u>	<u>63857-63879</u> <u>473,070.34</u>
		<u>WITHHOLDING</u>	<u>63880</u> <u>44,947.17</u>

ACCOUNTS PAYABLE			
DATE	<u>8/18/2017</u>	Manual Cks <u>64072-64084</u>	<u>141,202.48</u>
	<u>8/23/2017</u>	Manual Cks <u>64085</u>	<u>576.00</u>
	<u>8/25/2017</u>	Manual Cks <u>64086-64090</u>	<u>14,322.34</u>
	<u>8/25/2017</u>	Manual Cks <u>64091</u>	<u>11,077.20</u>
	<u>8/28/2017</u>	Manual Cks <u>64092-64094</u>	<u>933.17</u>
	<u>9/6/2017</u>	Manual Cks <u>64095-64102</u>	<u>70,266.96</u>
	<u>9/6/2017</u>	Manual Cks <u>64103-64113</u>	<u>92,909.54</u>
	<u>9/18/2017</u>	CKS <u>64146-64441</u>	<u>3,326,447.52</u>
		Void Cks	<u>(14,897.45)</u>

TOTAL REGISTER: 4,723,965.15

SUBMITTED BY:


TREASURER

APPROVED BY:

BOARD PRESIDENT

ATTESTED BY:

BOARD CLERK

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
06	GENERAL FUND	906,706.42	1,429,995.81	-935,804.58	1,400,897.65	-373,250.34	1,027,647.31	0.00
07	FEDERAL FUNDS	61,514.18	7,909.32	-117,638.25	-48,214.75	97,982.87	49,768.12	0.00
08	SUPPLEMENTAL GENERAL	733,097.81	3,090.00	-287,810.52	448,377.29	-138,675.86	309,701.43	0.00
11	AT-RISK (4 YEAR OLD)	217,223.73	0.00	-2,507.04	214,716.69	-1,744.92	212,971.77	0.00
13	AT-RISK (K-12)	607,845.78	248.69	-59,593.10	548,501.37	-1,826.59	546,674.78	0.00
14	BILINGUAL	203,886.07	0.00	0.00	203,886.07	0.00	203,886.07	0.00
16	CAPITAL OUTLAY	1,282,303.51	5,668.52	-353,870.98	934,101.05	180,805.96	1,114,907.01	0.00
18	DRIVER TRAINING	320,061.86	0.00	-26,882.13	293,179.73	-3,440.00	289,739.73	0.00
24	FOOD SERVICE	3,104,025.43	82,499.53	-46,387.11	3,140,137.85	-136,269.03	3,003,868.82	0.00
26	PROFESSIONAL DEVELOPMENT	129,812.53	0.00	-10,307.54	119,504.99	-14,940.51	104,564.48	0.00
28	PARENTS AS TEACHERS PROGRAM	55,256.37	0.00	-812.69	54,443.68	-175.94	54,267.74	0.00
30	SPECIAL EDUCATION	2,961,872.54	166.52	-138,660.34	2,823,378.72	-13,418.17	2,809,960.55	0.00
31	CONSTRUCTION	1,677,179.95	0.00	-3,730,502.08	-2,053,322.13	-1,519,546.36	-3,572,868.49	0.00
34	VOCATIONAL EDUCATION	143,099.39	0.00	-7,355.44	135,743.95	-1,957.62	133,786.33	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	1,066,262.28	60,900.74	-42,925.81	1,084,237.21	-62,289.97	1,021,947.24	0.00
62	BOND & INTEREST #1	5,540,494.00	0.00	0.00	5,540,494.00	0.00	5,540,494.00	0.00
70	ECC STATE GRANT	-11,380.97	6,035.67	-1,778.82	-7,124.12	1,334.26	-5,789.86	0.00
95	PAYROLL CLEARING	154,511.41	11,564.29	-139,942.39	26,133.31	0.00	26,133.31	0.00

FUND	DESCRIPTION	BEGINNING	REVENUE	EXPENDITURE	ENDING	ENCUMBRANCES	UNENCUMBERED	OUTSTANDING LIABILITIES
TOTAL		20,209,474.84		-5,902,778.82		-1,987,412.22		0.00
			1,608,079.09		15,914,775.11		13,927,362.89	

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

9500.00 Petty Cash
15,905,275.11 Bank Balance
15,905,275.11 General Ledger Balance
- 0 -

Bank Statement Closing Date: 08/31/2017

Bank Cash Account: PAY (Checking)

Cash Account #: ** A 9010 000 0000 000

Reconciled: YES Reconciliation Date: 09/06/2017 Reconciled By: Nadine Foreman

Transitional Reconciliation: NO Initial Reconciliation: NO

Bank Statement Balance

Ending Balance Shown on this Bank Statement: 16,015,978.48

Items Not Listed on this Statement

Checks:	-110,703.37	
Cash Receipts Sources:	0.00	
Journal Entries Sources:	0.00	
Subtotal of Skyward Sources not on Statement:	-110,703.37	
Manual Adjustments:	0.00	
Adjusted Bank Statement Balance:		15,905,275.11

Ending Cash Balance as of 08/31/2017

Beginning Cash Balance: 20,199,974.84

Items from Skyward Sources

Accounts Payable Sources:	-5,381,396.54	
Cash Receipts Sources:	1,654,439.71	
Journal Entries Sources:	-4,633.02	
Payroll Sources:	-563,109.88	
Subtotal of Skyward Sources:	-4,294,699.73	
Month End Balance:		15,905,275.11

Variance: 0.00

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

HAYSVILLE USD #261

CASH BALANCES

August 31, 2017

NEGATIVE UNENCUMBERED CASH BALANCES:

07	FEDERAL FUNDS.....	Awaiting Federal Funds
31	CONSTRUCTION.....	Awaiting Construction Draw
70	ECC.....	Awaiting State Funds

FD T FUNC OBJ BLDG PRG	FD T FUNC OBJ BLDG PRG	2017-18 Revised Budget	August 2017-18 Monthly Activity	2017-18 FY Activity	Encumbered Amount	2017-18 Available Funds
06 E 5208 931 0000 000	06 E 5208 931 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5211 911 0000 000	06 E 5211 911 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5213 913 0000 000	06 E 5213 913 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5216 918 0000 000	06 E 5216 918 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5230 930 0000 000	06 E 5230 930 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5234 934 0000 000	06 E 5234 934 0000 000	0.00	0.00	43,354.26	0.00	-43,354.26
06 E 5251 951 0000 000	06 E 5251 951 0000 000	0.00	0.00	0.00	0.00	0.00
06 E 5253 953 0000 000	06 E 5253 953 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5211 000 0000 000	08 E 5211 000 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5213 000 0000 000	08 E 5213 000 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5214 000 0000 000	08 E 5214 000 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5226 000 0000 000	08 E 5226 000 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5228 000 0000 000	08 E 5228 000 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5230 000 0000 000	08 E 5230 000 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5234 000 0000 000	08 E 5234 000 0000 000	0.00	0.00	0.00	0.00	0.00
08 E 5255 000 0000 000	08 E 5255 000 0000 000	0.00	0.00	0.00	0.00	0.00
53 E 5206 930 0000 000	53 E 5206 930 0000 000	0.00	0.00	0.00	0.00	0.00
53 E 5208 931 0000 000	53 E 5208 931 0000 000	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals		0.00	0.00	43,354.26	0.00	-43,354.26

Number of Accounts: 18

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

5.0 REPORTS

No supporting documentation.

End of Section

Top of Form

Claim Detail

Meals Served

Residential Camps

Certification

Bottom of Form

✕ Exit

Summer Food Service Program (SFSP)

Kansas State Department of Education

Sponsor Claim

June 2017

Haysville (D0261)

Paid

Revision 0

Submitted by: Date Submitted: 7/6/2017 6:55:55 AM

Original Claim

Claim Detail Month Number of Sites

1. Claim Month Selected June 2017 3

Meals Served Breakfast AM Snack Lunch PM Snack Supper

2. Eligible Children (1st Meal)	4,851	0	10,265	0	0
3. Eligible Children (2nd Meal)	0	0	1	0	0
4. Ineligible Children	0	0	0	0	0
5. Adult Meals	134	0	186	0	0
6. Allowable 2nd Meals	0	0	1	0	0
7. Total Meals	4,851	0	10,266	0	0
8. Average Daily Participation	211	0	447	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: D0261

Date Created: 7/6/2017 6:55:55 AM

Modified By: D0261

Date Modified: 7/6/2017 7:06:59 AM

✕ Exit

Top of Form

Claim Detail

Meals Served

Residential Camps

Certification

Bottom of Form

✕ Exit

Summer Food Service Program (SFSP)

Kansas State Department of Education

Sponsor Claim

July 2017

Haysville (D0261)

Approved

Revision 0

Submitted by: Gina Lee Date Submitted: 8/16/2017 9:03:39 AM

Original Claim

Claim Detail	Month	Number of Sites
--------------	-------	-----------------

1. Claim Month Selected

July 2017

3

Meals Served	Breakfast	AM Snack	Lunch	PM Snack	Supper
--------------	-----------	----------	-------	----------	--------

2. Eligible Children (1st Meal)

2,183

0

4,955

0

0

3. Eligible Children (2nd Meal)

0

0

0

0

0

4. Ineligible Children

0

0

0

0

0

5. Adult Meals

71

0

109

0

0

6. Allowable 2nd Meals

0

0

0

0

0

7. Total Meals

2,183

0

4,955

0

0

8. Average Daily Participation

145

0

330

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: 8/16/2017 8:58:28 AM

Modified By: ginalee

Date Modified: 8/16/2017 9:03:39 AM

✕ Exit

6.0 ACTION ITEMS

No supporting documentation.

End of Section

Food Services Management

A supervisor may be hired by the board to oversee the district's food service program.

Sanitation Inspections

The *kitchen manager* shall inspect each lunchroom to ensure that proper sanitation procedures are being followed.

Records

The supervisor shall be responsible for keeping food service records required by state and federal laws and regulations.

The supervisor shall be under the direct supervision of the assistant superintendent of Business and Finance and shall have control over all aspects of the district's food service programs subject to board policy, rules and state and federal regulations.

Meal Prices

Any changes in meal prices shall be determined by the board.

Free and Reduced Price Meals

Parents or guardians of students attending schools participating in federal school meal programs must be informed of the availability of reimbursable school meals and provided with information about eligibility and the process for applying for free or reduced price meals on or before the start of school each year.

Unpaid Meal Charges

The district's meal charging requirements are as follows.

A charge account for students paying full or reduced price for meals may be established with the district. Students may charge no more than \$5 worth of meals to this account. Charging of a la carte or extra items to this account will not be permitted.

Any student failing to keep his/her account solvent as required by the district shall not be allowed to charge further meals until the negative account balance has been paid in full. Students who have charged the maximum allowance to this account and cannot pay out of pocket for a meal will be provided an alternate meal consisting of cereal and milk.

At least one written warning shall be provided to a student and his/her parent or guardian prior to denying meals for exceeding the district's charge limit. If payment of the negative balance is not received within 5 working days of the maximum charge limit being attained, the debt will be turned over to the superintendent or superintendent's designee for collection in accordance with board policy DP. If the debt is not paid within 10 days of mailing the final notice of the negative account balance under policy DP, it shall be considered bad debt for the purposes of federal law concerning unpaid meal charges.

Balances will be maintained in Power School and My School Bucks. Payments for school meals may be made at the school or online at www.myschoolbucks.com. Students, parents, and guardians of students are encouraged to prepay meal costs.

Food Services Management

EE-2

The district will provide a copy of this unpaid meal charges policy to all households at or before the start of school each year and to families and students that transfer into the district at the time of transfer.

The terms of this policy will also be communicated to all district staff responsible for enforcing any aspect of the policy. Records of how and when it is communicated to households and staff will be retained.

BOE Approved: July 7, 2003

BOE Reviewed and Approved: June 15, 2009

BOE Reviewed and Approved: April 24, 2017

BOE Revised and Approved: August 21, 2017

Food Services Management

EE

A supervisor may be hired by the board to oversee the district's food service program.

Sanitation Inspections

The *building principal or designee* shall inspect each lunchroom to ensure that proper sanitation procedures are being followed.

Records

The supervisor shall be responsible for keeping food service records required by state and federal laws and regulations.

The supervisor shall be under the direct supervision of the assistant superintendent of Business and Finance and shall have control over all aspects of the district's food service programs subject to board policy, rules and state and federal regulations.

Meal Prices

Any changes in meal prices shall be determined by the board.

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Food Services Management

EE 2

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The district will provide a copy of this unpaid meal charges policy to all households at or before the start of school each year and to families and students that transfer into the district at the time of transfer. The terms of this policy will also be communicated to all district staff responsible for enforcing any aspect of the policy. Records of how and when it is communicated to households and staff will be retained.

BOE Approved: July 7, 2003

BOE Reviewed and Approved: June 15, 2009

BOE Reviewed and Approved: April 24, 2017

BOE Revised and Approved: August 21, 2017

6.2 Bond Project Change Order

See Supporting Documentation in PDF

End of Section

7.0 FIRST READINGS

No supporting documentation.

End of Section

TO: Board of Education

FROM: Dr. Michael Clagg
Assistant Superintendent for Personnel

DATE: September 18, 2017

RE: 2017-2018 Rehired-Retired Teacher Work Agreement

Please let this statement serve as a recommendation to the Board of Education to approve the 2017-2018 Rehired-Retired Teacher Work Agreement with changes to dates.

CA

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

[illegible]

9.0 EXECUTIVE SESSION

No supporting documentation.

End of Section

10.0 ADJOURNMENT

No supporting documentation.

End of Section