

Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas
June 1, 2026

Roll Call	The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in regular session in the Alvin E. Morris Administrative Center, 903 S. Edgemoor, Wichita, Kansas, at approximately 6:00 p.m., on June 1, 2026, with President Stan Reeser presiding. Present: Diane Albert, Julie Hedrick, Amy Jensen, Sheila Brown-Kinnard, Stan Reeser, and Ngoc Vuong. Absent: Amy Warren.
Moment of Silence/Pledge of Allegiance	The business portion of the meeting opened with a moment of silence followed by the Pledge of Allegiance led by Heights High School Color Guard.
Executive Session	
Non-Elected Personnel # 1	At 6:05 p.m. Mr. Reeser (Ms. Hedrick) moved to go into executive session for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual for 20 minutes. The open meeting will resume in the board room at approximately 6:25 p.m.
Non-Elected Personnel # 1	At 6:23 p.m. Mr. Reeser (Mr. Vuong) moved to go into executive session for the purpose of discussing matters related to non-elected personnel, to protect the privacy rights of an identifiable individual for 20 minutes. The open meeting will resume in the board room at approximately 6:43 p.m.
Attorney-Client Privilege	At 6:45 p.m. Mr. Reeser (Ms. Jensen) moved to go into executive session for consultation with an attorney which would be deemed privileged in an attorney-client relationship; to protect attorney-client privilege and the public interest for 30 minutes. The open meeting will resume in the board room at approximately 7:16 p.m.
Presentations	
Good News – Lydia Vitolas-Leake Honored for Excellence in Public Service	Kristina Bowyer, Director of Multilingual Education Services, recognized Lydia Vitolas Leake, Migrant Family Literacy Specialist, being named the district's Excellence in Public Service Award winner.
Good News – WPS Students Recognized in Our Community Salutes Event	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, highlighted the inaugural Our Community Salutes event in Wichita.
Good News – South High Archery Team Places in National Competition	Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools, recognized the South High School JROTC Archery Team for placing 3rd in the nation in 3D competition and 5th in Bullseye competition. Individually placers include Clayton McPherson being named No. 1 overall archery shooter and Dylan Sousa placing 4th in individual competition.
United Teachers of Wichita	Katie Warren, UTW President, welcomed new board member Sheila Brown-Kinnard and spoke regarding classroom safety, and the Positive Behavior Intervention and Support classrooms.

Service Employees International Union	Esau Freeman, SEIU President, asked the board to consider a board policy regarding protections for staff members.
Public Communications	Michaela Tomsen – Colvin Katie Grover – Bond Issue Mike Harris – Bond Jesus Deloera – Colvin Robert Castleberry – Trust Arthur Stewart – Behavior Concerns Walt Chappell – Behavior and Bond Issue Luis Rodriguez – Bond Issue
Action	
2026 Bond Proposal Presentation Recap and Bond Election Resolution Appendix 1	Gil Alvarez, Deputy Superintendent, presented the 2026 Bond Proposal and recommended that the Board approve Resolution 2026-06-01, authorizing and calling for a bond election to be held on November 3, 2026, in an amount not to exceed \$615 million for the purpose of financing improvements outlined in the recommended bond proposal as presented. Ms. Hedrick moved to approve a resolution authorizing and providing for the calling of a bond election in Unified School District no. 259, Sedgwick County, Kansas (Wichita) for the purpose of submitting to the qualified electors of the district separate questions of issuing general obligation bonds of the district; authorizing application to the State Board of Education for the authority to call the bond election and for capital improvement state aid; and providing for the giving of notice of the bond election. Mr. Vuong seconded. The motion passed 6-0. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
	At 8:30 p.m. Mr. Reeser called for a 10-minute break. The open meeting will resume at approximately 8:40 p.m.
Education	
Strategic Plan Goal #1: Elementary & Middle School Interim Goal Data Update	Holly Ingram, Assistant Superintendent of Learning Services, along with Amanda Sharshel, Executive Director of Elementary Curriculum, shared data regarding elementary and middle school interim goal data and student achievement. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was for the Board's information.
Consent	Ms. Hedrick (Ms. Albert) moved that the Board of Education approve the consent agenda as presented. The motion passed 6-0.
Human Resources Report Appendix 2	<u>Recommendation:</u> Board approval.
Treasury Warrants: April 2026 Appendix 3	<u>Recommendation:</u> Board Approval
Monthly Finance Report: April 2026	<u>Recommendation:</u> Board Approval

Appendix 4																															
Design Services – Hamilton Middle School – Window Replacement	<u>Recommendation:</u> It is recommended that the Board approve entering into a contract with Schaefer Architecture for design services for window replacement at Hamilton Middle School in amount not to exceed \$56,000.																														
Robinson Middle School – Student Entrance Site Improvements	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Icon Structures, Inc, for Student Entrance Site Improvements at Robinson Middle School in an amount not to exceed \$105,600.																														
McCollom Elementary School – Controls Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Trane Commercial Systems for the replacement of HVAC Controls at McCollom Elementary School in an amount not to exceed \$288,475.																														
West High School – Culinary Make-Up Air Unit Replacement	<u>Recommendation:</u> It is recommended that the Board enter into a contract with The Waldinger Corporation to replace the MUA at West High School in an amount not to exceed \$28,501.																														
Woodman Elementary School – Chiller Replacements	<u>Recommendation:</u> It is recommended that the Board enter into a service contract with Central Consolidated, Inc., for the replacement of two chillers at Woodman Elementary School in an amount not to exceed \$515,680.																														
Storm Shelter Inspections - Various	<u>Recommendation:</u> It is recommended that the Board enter into a contract with Electronic Door Security Sales Group, Inc. (an ASSA ABLOY Company) to provide storm shelter inspection services at District Elementary Schools, for a total cost not to exceed \$70,000.																														
On-Call Electrical - Various	<u>Recommendation:</u> It is recommended that the Board enter into a contract renewal with Linder & Associates, Inc., in an amount not to exceed \$250,000 per year for the current year and up to three (3) subsequent renewal years.																														
Stucky Middle School – Controls Replacement Phase	<u>Recommendation:</u> It is recommended that the Board approve entering into a contract with Trane Commercial Systems for Phase 1 of Stucky Middle School Controls replacement in an amount not to exceed \$149,903.																														
Nutrition Services Adult Meal Price Increases	<u>Recommendation:</u> It is recommended that the Board of Education authorize the District to increase meal prices as follows beginning July 1, 2026: • Adult lunch price from \$5.15 to \$5.25; and • Adult breakfast price to remain the same at \$3.05																														
Purchasing Consent Appendix 5	<u>Recommendation:</u> Board approval. <table><tr><th>Description of Products/Services</th><th>Amount</th><th>Responsible Party</th></tr><tr><td>1. Transit Van</td><td>\$64,000.00</td><td>Holly Ingram</td></tr><tr><td>2. Non-Public Schools Conference Registration</td><td>\$39,240.00</td><td>Holly Ingram</td></tr><tr><td>3. Travel and Hotel Fees for IB Global Conference</td><td>\$35,000.00</td><td>Loren Hatfield</td></tr><tr><td>4. Facilities Shop Stock, Parts and Supplies</td><td>\$620,000.00</td><td>Luke Newman</td></tr><tr><td>5. Hustler Mowers</td><td>\$42,230.48</td><td>Luke Newman</td></tr><tr><td>6. Robot Autoscrubber</td><td>\$143,120.56</td><td>Luke Newman</td></tr><tr><td>7. Slow Speed Floor Machine</td><td>\$84,720.00</td><td>Luke Newman</td></tr><tr><td>8. Stand On Floor Scrubber</td><td>\$347,240.00</td><td>Luke Newman</td></tr><tr><td>9. Workstation Reconfiguration</td><td>\$39,415.15</td><td>Luke Newman</td></tr></table>	Description of Products/Services	Amount	Responsible Party	1. Transit Van	\$64,000.00	Holly Ingram	2. Non-Public Schools Conference Registration	\$39,240.00	Holly Ingram	3. Travel and Hotel Fees for IB Global Conference	\$35,000.00	Loren Hatfield	4. Facilities Shop Stock, Parts and Supplies	\$620,000.00	Luke Newman	5. Hustler Mowers	\$42,230.48	Luke Newman	6. Robot Autoscrubber	\$143,120.56	Luke Newman	7. Slow Speed Floor Machine	\$84,720.00	Luke Newman	8. Stand On Floor Scrubber	\$347,240.00	Luke Newman	9. Workstation Reconfiguration	\$39,415.15	Luke Newman
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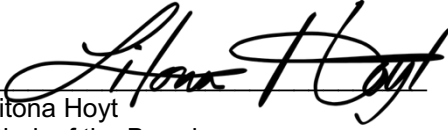
	10. Combination Ovens	\$125,130.00	Fabián Armendáriz
	11. Tilt Cab & Chassis Refrigerated 20' Box Truck w/ Liftgate	\$176,992.00	Fabián Armendáriz
	12. Tilt Cab & Chassis 20' Box Truck w/ Liftgate	\$131,760.00	Fabián Armendáriz
	13. Food – April 2026	\$269,383.98	Fabián Armendáriz
	14. Supply Warehouse Stock – April 2026	\$72,066.96	Fabián Armendáriz
	15. Fuel Report – January 2026 to April 2026	\$1,056,532.18	Fabián Armendáriz
Purchasing Consent Appendix 6	<u>Recommendation:</u> Board approval.		
	Description of Products/Services	Amount	Responsible Party
	1. Copier Lease Payments – Canon	\$252,000.00	Fabián Armendáriz
	2. Copier Lease Payments – Konica Minolta	\$60,000.00	Fabián Armendáriz
	3. Nutrition Services Employee Uniforms	\$60,000.00	Fabián Armendáriz
	4. Nutrition Services Enterprise Resource Planning Software	\$243,000.00	Fabián Armendáriz
	5. Nutrition Services Laundry Services	\$40,000.00	Fabián Armendáriz
	6. Athletic Game Video and Analysis Service	\$100,000.00	Loren Hatfield
	7. Athletic Uniforms	\$230,000.00	Loren Hatfield
	8. Carpet Replacement	\$150,000.00	Luke Newman
	9. Dry Mop Service	\$38,500.00	Luke Newman
	10. Elevator Inspection and Repair	\$250,000.00	Luke Newman
	11. EnergyCap Utility Management Software	\$56,038.92	Luke Newman
	12. Fire Sprinkler System Inspection	\$100,000.00	Luke Newman
	13. Flooring Replacement	\$350,000.00	Luke Newman
	14. HVAC Controls Programming and Analytics Services	\$694,575.00	Luke Newman
	15. HVAC Parts and Supplies	\$500,000.00	Luke Newman
	16. HVAC and Plumbing Preventative Maintenance	\$2,300,000.00	Luke Newman
	17. Owner's Representative for Renew America's Schools Grant	\$70,000.00	Luke Newman
	18. Playground Equipment & Surfacing	\$1,000,000.00	Luke Newman
	19. Roll-Off Dumpster & Solid Waste Removal Service	\$1,200,000.00	Luke Newman
	20. Stage Rigging Inspection	\$33,950.00	Luke Newman

	21. Supplemental HVAC Maintenance	\$346,000.00	Luke Newman
	22. Supplemental Janitorial Service	\$250,000.00	Luke Newman
	23. Supplemental Mowing Service	\$100,000.00	Luke Newman
	24. Vehicle Lease Payments	\$2,000,000.00	Luke Newman
	25. BrightThinker – Education Imagine Academy	\$70,500.00	Rob Dickson
	26. Bulk Technology Hardware Devices & Accessories for Students	\$7,000,000.00	Rob Dickson
	27. ClassLink One Data	\$53,221.00	Rob Dickson
	28. Facility Management Software	\$229,182.40	Rob Dickson
	29. FastBridge Learning	\$218,360.00	Rob Dickson
	30. Design & Hosting Services, Ally & Parent Link	\$276,984.00	Rob Dickson
	31. Mobile Device Management	\$210,000.00	Rob Dickson
	32. Securly Classroom	\$67,250.00	Rob Dickson
	33. Securly Filter	\$94,120.00	Rob Dickson
	34. Assel Grant Writing Services	\$150,100.00	Addi Lowell
	35. Audit Services	\$215,000.00	Addi Lowell
	36. Budget Reporting Support	\$100,000.00	Addi Lowell
	37. Graduation Certification & Risk Assessment Services	\$60,000.00	Addi Lowell
	38. Oracle ERP Technical Support	\$300,000.00	Addi Lowell
	39. Travel – Non-Public/Private/Parochial	\$150,000.00	Addi Lowell
	40. Security Video Cameras, Card Readers & Licenses	\$1,500,000.00	Terri Moses
	41. Security Device Installation	\$500,000.00	Terri Moses
Elementary ELA Core Curriculum (Emerge from McGraw Hill)	<u>Recommendation:</u> Contingent upon a mutually agreeable contract, it is recommended that the Board authorize the purchase of the identified resources and professional development by McGraw Hill in an amount not to exceed \$8,700,000.		
Sign Language interpreting Services, Inc. (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the district to enter into an agreement with SLIS from July 1, 2026 to June 30, 2027 to provide sign language interpreting services as specified by the district not to exceed a cost of \$45,000 to be funded by Special Education.		
Maxim HealthCare Service, Inc. (Renewal)	<u>Recommendation:</u> It is recommended the Board authorize the district to continue the agreement with Maxim Healthcare Services, Inc. during the 2026-27 school year to provide Special Education Health Services, not to exceed a cost of \$125,000, to be funded by Special Education.		
LETRS Facilitator Licenses (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the purchase of LETRS licenses and materials from Lexia Learning Systems LLC in an amount not to exceed \$100,000.		

Middle School Tier 3 Reading Intervention – Language! Live (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the purchase of additional Language! Live licenses and resources from Lexia Voyager Sopris in an amount not to exceed \$40,000.																																		
Capturing Kids' Hearts (Renewal)	<u>Recommendation:</u> It is recommended the Board approve Capturing Kids' Hearts contract with the Flippen Group in an amount not to exceed \$54,046 for training at, Wells Alternative Middle School, Education Imagine Academy, Hamilton, Gordon Parks, Chester Lewis, and Mead.																																		
Boklund Interpreting Services, LLC. (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the district to enter into an agreement with Boklund Interpreting Services, LLC from July 1, 2026 to June 30, 2027 to provide sign language interpreting services as specified by the district not to exceed a cost of \$45,000 to be funded by Special Education.																																		
Independent Contractor Agreement for Braille Transcription (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the district to enter into an agreement with Miranda Broderick during the 2026-27 school year to provide braille transcription and instructional material modification services for up to 40 hours per week, not to exceed a cost of \$69,000.00 to be funded by Special Education.																																		
Rainbows United, Inc. (Renewal)	<u>Recommendation:</u> It is recommended that the Board authorize the district to enter into an agreement with Rainbows United, Inc. during the 2026-27 school year to provide special education services for community-based children ages 3-5, selected by the district, not to exceed \$240,000 to be funded by Special Education.																																		
Legal Services: Fleeson, Gooing, Coulson & Kitch, LLC and McDonald Tinker PA	<u>Recommendation:</u> It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers' Compensation under the school district's self-insured programs for April 2026 in the amount of \$22,981.45 to Fleeson, Gooing, Coulson & Kitch, LLC and the amount of \$18,310.16 to McDonald Tinker PA.																																		
Employee Benefits and Insurance Programs (Annual) Appendix 7	<u>Recommendation:</u> It is recommended the Board adopt the proposed budget request to support Employee Benefits and Insurance Management operations for the 2026-27 fiscal year. Should actual costs exceed projections, services shall be billed at the contracted price and shall not be returned to the Board. <table border="1"> <thead> <tr> <th>Program</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>Department of Transportation, Fitness for Duty, Post Offer Employment Tests, Reasonable Suspicion Testing, and Hepatitis Shots</td><td>\$262,801</td></tr> <tr> <td>Designation of Agent for Kansas Public Employees Retirement System</td><td>Not applicable</td></tr> <tr> <td>Comprehensive Bereavement Care</td><td>\$0</td></tr> <tr> <td>Employee Assistance Program</td><td>\$185,291</td></tr> <tr> <td>Equifax (formerly Talx) – Unemployment Verification Administration</td><td>\$42,000</td></tr> <tr> <td>Employee Health Flexible Spending Plan</td><td>\$100,000</td></tr> <tr> <td>Group Term Life Insurance Premium</td><td>\$486,960</td></tr> <tr> <td>KSHSAA Membership and Insurance</td><td>\$45,000</td></tr> <tr> <td>LifeVault Estate Planning Benefit</td><td>\$0</td></tr> <tr> <td>Master Teacher (PD Now) Testing</td><td>\$32,065</td></tr> <tr> <td>Medical, Pharmacy, Vision, and Dental Benefit Plan</td><td>\$87,641,000</td></tr> <tr> <td>NATSB Screening Bureau</td><td>\$160,000</td></tr> <tr> <td>Origami Risk and Claims Management Software</td><td>\$200,000</td></tr> <tr> <td>Property and Casualty Insurance Premiums</td><td>\$5,387,266</td></tr> <tr> <td>Self-Funded Insurance Reserve</td><td>\$1,438,444</td></tr> <tr> <td>Special Liability Expenses Fund</td><td>\$2,128,710</td></tr> </tbody> </table>	Program	Amount	Department of Transportation, Fitness for Duty, Post Offer Employment Tests, Reasonable Suspicion Testing, and Hepatitis Shots	\$262,801	Designation of Agent for Kansas Public Employees Retirement System	Not applicable	Comprehensive Bereavement Care	\$0	Employee Assistance Program	\$185,291	Equifax (formerly Talx) – Unemployment Verification Administration	\$42,000	Employee Health Flexible Spending Plan	\$100,000	Group Term Life Insurance Premium	\$486,960	KSHSAA Membership and Insurance	\$45,000	LifeVault Estate Planning Benefit	\$0	Master Teacher (PD Now) Testing	\$32,065	Medical, Pharmacy, Vision, and Dental Benefit Plan	\$87,641,000	NATSB Screening Bureau	\$160,000	Origami Risk and Claims Management Software	\$200,000	Property and Casualty Insurance Premiums	\$5,387,266	Self-Funded Insurance Reserve	\$1,438,444	Special Liability Expenses Fund	\$2,128,710
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	Student Accident Insurance: Latchkey and Voluntary Supplemental Life Insurance Premium Workers' Compensation Reserve Fund Not applicable Not applicable \$3,500,000
BOE Meeting Minutes for May 1, 2026 Board Workshop Appendix 8	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for May 4, 2026 Board Meeting Appendix 9	<u>Recommendation:</u> Board approval.
BOE Meeting Minutes for May 15, 2026 Board Meeting Appendix 10	<u>Recommendation:</u> Board approval.
P6335 Graduation Exercises and Senior Convocation Appendix 11	<u>Recommendation:</u> Board approval.
P3714 Voluntary Early Retirement Program Appendix 12	<u>Recommendation:</u> Board approval.
Discussion	
Policies Related to Electronic Devices and Social Media Appendix 13	<u>Recommendation:</u> This item is being presented for discussion and will be brought back to the next regular board meeting for action.
P0851 Stakeholder Input Appendix 14	<u>Recommendation:</u> This item is being presented for discussion and will be brought back to the next regular board meeting for action.
Executive Session	
Negotiations	At approximately 9:47 p.m. Mr. Reeser (Ms. Albert) moved to go into executive session to discuss matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency; to protect the district's right to the confidentiality of its negotiating position and the public interest for 30 minutes. The open meeting will resume in the board room at approximately 10:18 p.m. The motion passed 6-0. At approximately 10:19 p.m. Mr. Reeser (Ms. Albert) moved to extend the executive session by 16 minutes. The open meeting will resume in the board room at approximately 10:32 p.m. The motion passed 4-0 (with Ms. Jensen and Ms. Brown-Kinnard away from the board table). At approximately 10:33 p.m. Mr. Reeser (Ms. Albert) moved to extend the executive session by 10 minutes. The open meeting will resume in the board room at approximately 10:45 p.m. The motion passed 4-0 (with Ms. Jensen and Ms. Brown-Kinnard away from the board table).
Reports and Requests	
Superintendent's Report	None.
New Business and Board of Education Requests	None.
Adjournment	Mr. Reeser (Ms. Brown-Kinnard) moved that the meeting adjourn. The motion passed 5-0 (with Ms. Jensen away from the board

	table). At approximately 10:48 p.m., the meeting adjourned.
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Litona Hoyt
Clerk of the Board