

AGENDA
CREST UNIFIED SCHOOL DISTRICT #479

Regular Board Meeting, Monday, August 10th, 2020, 7:00 P.M. at the
Crest Board Office, Colony, Kansas .

A. Call To Order

B. Additions to Agenda

- 1.
- 2.
- 3.

B. Consent Agenda

1. Approval of Minutes of July 13th, 2020 Regular Board Meeting, July 27th Special Board Meeting, and August 3rd Special Board Meeting
2. Approval of Bills

D. Information Items

1. ANW Special Education Minutes
2. ANW Special Education Meeting, August 12th, 2020, 6:30 P.M.
3. Superintendent/Principal Report

E. Items of Business

1. Budget Hearing
2. Student Handbook
3. Multi-County Health Department Phase Procedures
4. Remote Learning Handbook
5. Enrollment
6. High School Petty Cash Fund
7. Back to School Events
8. KSHSAA
9. Building Improvements
10. Substitute Teacher Pay

**F. Adjournment - Next Regular Board meeting Monday, September 14th, 2020,
7:00 P.M.**

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 PAYMENT JOURNAL

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USD479 COLONY CREST

CHECKS 33931 - 33979

PURCHASE ORDER NO	SACCT PAID	DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST	INVOICE CT	DESCRIPTION
000021-01	00520	072020	R 33931	0150 AMERICAN HERITAGE	.00	43.41	VF	C 072020	CANCER - AMERICAN H
Vendor Total					.00	43.41			
000018-01	00514	072020	R 33932	0154 BAYBRIDGE ADMINISTRATORS	.00	14.74	VF	C 072020	VISION (PLAN 125)
000019-01	00515	072020	R 33932	0154 BAYBRIDGE ADMINISTRATORS	.00	21.76	VF	C 072020	SALARY PROTECTION
000020-01	00519	072020	R 33932	0154 BAYBRIDGE ADMINISTRATORS	.00	30.94	VF	C 072020	CANCER
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000017-01	00513	072020	R 33933	0159 BAYBRIDGE ADMINISTRATORS	.00	400.00	VF	C 072020	TSA SEC BENEFIT LIF
Vendor Total					.00	400.00			
000015-01	00511	072020	R 33934	0153 BLUE CROSS BLUE SHIELD	.00	3480.66	VF	C 072020	BCBS INS (PLAN 125)
000016-01	00512	072020	R 33934	0153 BLUE CROSS BLUE SHIELD	.00	186.31	VF	C 072020	BCBS DENTAL (PLAN 1
Vendor Total					.00	3666.97			
000010-01	00501	072020	R 33935	0193 FICA/FED WITHHOLDING	.00	1342.36	VF	C 072020	FEDERAL WITHHOLDING
000012-01	00503	072020	R 33935	0193 FICA/FED WITHHOLDING	.00	1678.11	VF	C 072020	SOCIAL SECURITY DED
000013-01	00504	072020	R 33935	0193 FICA/FED WITHHOLDING	.00	1678.11	VF	C 072020	SOCIAL SECURITY DIS
Vendor Total					.00	4698.58			
000011-01	00502	072020	R 33936	0151 KANSAS DEPT OF REVENUE	.00	635.07	VF	C 072020	STATE WITHHOLDING
Vendor Total					.00	635.07			
000014-01	00505	072020	R 33937	0157 KPERS	.00	1449.41	VF	C 072020	KPERS DEDUCTION
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Vendor Total					19082.67	9541.33			
014190-01	04001	072020	R 33939	2877 TOUCHTONE COMMUNICATIONS	175.00	122.39	PP	C 070120	LONG DISTANCE CHARG
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000024-01	11840	072020	R 33940	0279 EVERGY	.00	41.69	VF	C 070220	ELECTRICITY
000024-02	11840	072020	R 33940	0279 EVERGY	.00	455.57	VF	C 070220	ELECTRICITY
000024-03	11840	072020	R 33940	0279 EVERGY	.00	2233.05	VF	C 070220	ELECTRICITY
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USD479 COLONY CREST

CHECKS 33931 - 33979

PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO.	VENDOR NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
000022-01	11830	072020	R 33941	2546	KANSAS GAS SERVICE	.00	7.02	VF C	070720	HEAT
000023-01	12030	072020	R 33941	2546	KANSAS GAS SERVICE	.00	30.63	VF C	070720	BUS BARN HEAT
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000025-01	11560	072020	R 33942	1448	CARDMEMBER SERVICE	.00	44.73	VF C	070920	TRAINING SUPPLIES
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000027-01	11840	072020	R 33943	0279	EVERGY	.00	31.43	VF C	080320	ELECTRIC
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000026-01	11810	072020	R 33944	1044	WALMART	.00	46.34	VF C	071320	MAINTENANCE SUPPLIE
000026-02	11560	072020	R 33944	1044	WALMART	.00	24.81	VF C	071320	BOARD MEETING SUPPL
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014188-01	04001	072020	R 33945	0290	MFA	103.86	87.54	PP C	Multiples	BUS FUEL
014188-02	04001	072020	R 33945	0290	MFA	141.56	141.56	PF C	Multiples	MOWER GAS
						(87.54)	876922		
						(141.56)	876921		
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014168-01	04001	072720	R 33946	0053	KERRY UNREIN PAINTING &	19082.67	9541.34	PF C	072320	EXTERIOR PAINTING
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014172-02	04001	080320	O 33947	0369	STOUT ELECTRIC	11189.00	11189.00	PF C	073120	GYM ELECTRIC
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071420-01	11880	081020	O 33948	0155	AMERICAN RECYCLING	.00	53.60	VF C	071420	TECH SUPPLIES DISPO
Vendor Total						.00	53.60			
001848-01	11220	081020	O 33949	1983	CDWG	.00	13.01	VF C	1848	ELEM TECHNOLOGY SUP
002614-01	11270	081020	O 33949	1983	CDWG	.00	600.64	VF C	2614	COMPUTER DISK DRIVE
002865-01	11220	081020	O 33949	1983	CDWG	.00	86.89	VF C	2865	ELEM TECHNOLOGY SUP
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072220-01	11750	081020	O 33950	0219	CITY OF COLONY	.00	871.50	VF C	072220	WATER
072220-02	11750	081020	O 33950	0219	CITY OF COLONY	.00	54.00	VF C	072220	WATER
072220-03	11750	081020	O 33950	0219	CITY OF COLONY	.00	190.50	VF C	072220	WATER
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DATE PREPARED 081020			USD479 COLONY CREST				CHECKS 33931 - 33979			
PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO.	NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
000047-01	24550	081020	0	33951	0090 DAVID WHITCOMB	.00	696.90	VF C	072320	SPEC ED MILEAGE
Vendor Total						.00	696.90			
352231-01	11810	081020	0	33952	0246 DECKER EQUIPMENT	.00	893.12	VF C	37357	MAINTENANCE SUPPLIE
Vendor Total						.00	893.12			
000029-01	11810	081020	0	33953	0269 HENRY KRAFT	.00	78.72	VF C	306524	MAINTENANCE SUPPLIE
Vendor Total						.00	78.72			
000028-01	11580	081020	0	33954	2055 HOLLY ELLINGTON	.00	100.00	VF C	071420	2020-2021 BOARD TRE
Vendor Total						.00	100.00			
000030-01	11810	081020	0	33955	2118 IOLA AUTO PARTS	.00	26.70	VF C	26.70	MAINTENANCE SUPPLIE
000030-02	11820	081020	0	33955	2118 IOLA AUTO PARTS	.00	15.96	VF C	26.70	VEHICLE SUPPLIES
Vendor Total						.00	42.66			
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Vendor Total						.00	2425.00			
000033-01	11970	081020	0	33957	2580 KANSAS DRUG TESTING	.00	50.00	VF C	66738	DRUG TESTING
000034-01	11970	081020	0	33957	2580 KANSAS DRUG TESTING	.00	10.00	VF C	66852	DRUG TESTING
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000035-01	11150	081020	0	33959	1342 LEARNING TREE INSTITUTE	.00	16.00	VF C	21968	NAME PLATES
000035-02	11160	081020	0	33959	1342 LEARNING TREE INSTITUTE	.00	16.01	VF C	21968	NAME PLATES
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000036-01	11560	081020	0	33960	1092 MCCARTYS OFFICE MACHINES	.00	50.95	VF C	14149	OFFICE SUPPLIES
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000038-01	11770	081020	0	33961	0277 NEW KLEIN LUMBER	.00	38.48	VF C	235747	BUILDING REPAIRS
000039-01	11770	081020	0	33961	0277 NEW KLEIN LUMBER	.00	202.79	VF C	235460	BUILDING REPAIRS
000040-01	11810	081020	0	33961	0277 NEW KLEIN LUMBER	.00	26.71	VF C	235488	MAINTENANCE SUPPLIE
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USD479 COLONY CREST

CHECKS 33931 - 33979

PURCHASE ORDER NO	SACCT PAID	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST	INVOICE CT	DESCRIPTION
000041-01	11560	081020	0 33962	0582 QUILL CORP	.00	38.95	VF	C 8898113	OFFICE SUPPLIES
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000042-01	11780	081020	0 33964	0369 STOUT ELECTRIC	.00	215.42	VF	C 072220	CLASSROOM ELECTRIC
000043-01	11780	081020	0 33964	0369 STOUT ELECTRIC	.00	113.33	VF	C 072420	CLASSROOM ELECTRIC
000044-01	11810	081020	0 33964	0369 STOUT ELECTRIC	.00	153.92	VF	C 072420	MAINTENANCE SUPPLIE
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014117-01	04002	080320	0 33966	1642 HEARTLAND SEATING INC	56154.00	56154.00	PF	C 11400	BLEACHERS
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014177-01	04001	080320	0 33967	0269 HENRY KRAFT	310.50	310.50	PF	C 307229	MAINTENANCE SUPPLIE
Vendor Total					310.50	310.50			
014185-01	04001	080320	0 33968	0924 MIDLAND THERMAL	7658.00	7658.00	PF	C 2016104	MECHANICAL INSULATI
Vendor Total					7658.00	7658.00			
014115-01	04002	080320	0 33969	1133 SANDNESS ELECTRICAL HEAT	9136.00	9136.00	PF	C 072720	GYM AIRCONDITIONING
Vendor Total					9136.00	9136.00			
014126-01	04001	080320	0 33970	0925 SCHOLASTIC INC	238.00	238.00	PF	C 6939196	SCHOLASTIC NEWS GR
Vendor Total					238.00	238.00			
014173-01	04001	080320	0 33971	0369 STOUT ELECTRIC	1850.00	1850.00	PF	C 072420	AC SERVICE
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014118-01	04002	080320	0 33972	1072 THE HOME STORE	82643.25	82643.25	PF	C 945	FLOORING
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000048-01	11160	081020	0 33973	0925 SCHOLASTIC INC	.00	23.80	VF	C 66039699	ELEM READING SUPPLI
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DATE PREPARED 081020			USD479 COLONY CREST			CHECKS 33931 - 33979		
PURCHASE	SACCT	DATE	CHECK	VENDOR	ORDER	AMOUNT	PAY INVOICE	DESCRIPTION
ORDER NO		PAID	NO.	NO. NAME	AMOUNT		PAID ST CT	
014164-01	04001	081020	0 33974	1875 FOUR STATE MAINTENANCE	2567.85	2567.85	PF C 604518	GYM FLOOR REFINISH
					-----	-----		
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000049-01	11680	081020	0 33975	1983 CDWG	.00	792.00	VF C 2815	SCHOOL ADM COMPUTER
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000050-01	11760	081020	0 33976	2244 GREEN ENVIRONMENTAL SVCS	.00	515.90	VF C 429346	TRASH SERVICE
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000051-02	11250	081020	0 33977	1371 CENTRAL PRINTING	.00	36.15	VF C 169	SPORTS CALENDARS
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000053-02	11640	081020	0 33978	0226 CRAWKAN	.00	214.44	VF C 080120	PHONE
000053-03	11530	081020	0 33978	0226 CRAWKAN	.00	85.73	VF C 080120	PHONE
					-----	-----		
Vendor Total					.00	3064.61		
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Journal Total					210332.36	217709.69		

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SALARIES BY FUND

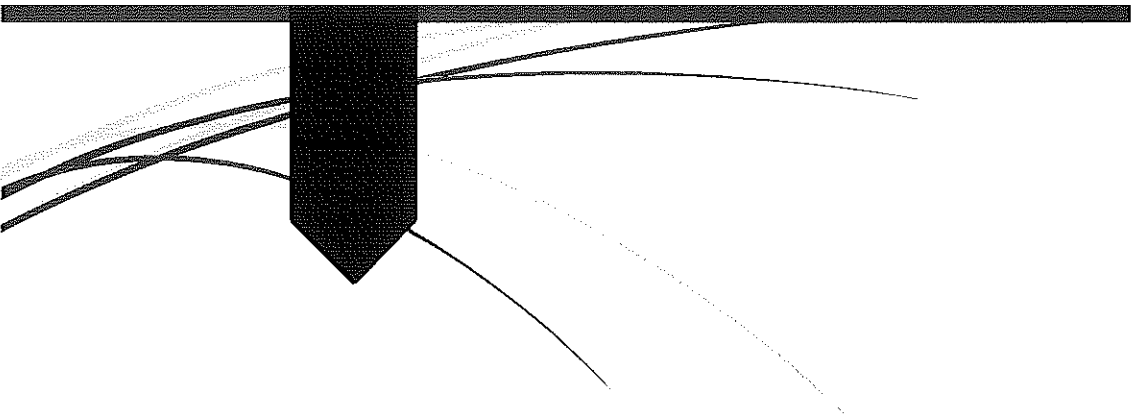
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USD479 COLONY CREST

DATES 072020 - 072020

FUND	SACCT	GROSS SALARY
001 GENERAL FUND	11000 CERTIFIED SALARIES TEACHERS	.00
001 GENERAL FUND	11010 SUBSTITUTE TEACHER SALARIES	.00
001 GENERAL FUND	11460 SUPERINTENDENTS SALARY	4026.34
001 GENERAL FUND	11470 CLERKS SALARY	4805.54
001 GENERAL FUND	11590 PRINCIPALS SALARIES	4026.34
001 GENERAL FUND	11700 OPERATIONS AND MAINTENANCE SAL	9747.11
001 GENERAL FUND	11890 BUS DRIVERS SALARIES	1242.98
		-----,--
	FUND TOTAL	23848.31
005 FOOD SERVICE	21010 COOKS SALARIES	1810.21
		-----,--
	FUND TOTAL	1810.21
013 AT RISK	30500 AT RISK CERTIFIED SALARIES	.00
		-----,--
	FUND TOTAL	.00



Recommendations for School Re-opening Plans

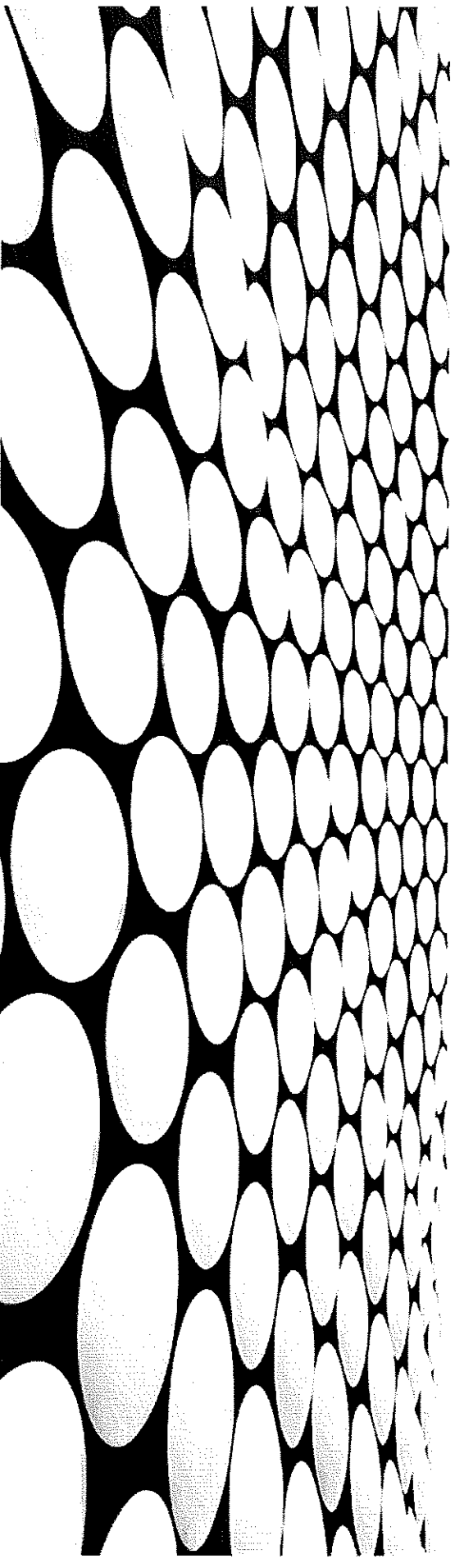
SEKMCHD

8/5/2020

"We're taking it day by day, fact by fact." Anthony Fauci, MD

COVID-19

Prepare for the worst, hope for the best --- Practical planning considerations





Discussion Topics

- **Public Health Vocabulary**
- **Laboratory Testing**
- **Isolation and Quarantine**
- **Modified Isolation and Quarantine for Students and Staff of K-12 Schools**
- **School Re-opening Recommendations**
- **Examples**
 - **An ill student**
 - **An ill teacher**
 - **An ill vendor / outsider**

Public Health Vocabulary List

- **Case** – based on a “case definition” including a set of symptoms and which may or may not include a laboratory test confirming illness
- **Suspect Case / Person Under Investigation** – defined by CDC/KDHE and includes risks such as travel and symptoms
- **Presumptive Case / Confirmed Case** – defined by the CDC/KDHE and includes laboratory testing results/methods
- **Active Case** – persons who are currently ill and potentially capable of infecting others
- **Contact** – defined as within 6 feet for more than 10 minutes (CDC changed to 15 minutes, but KDHE did not)
- **Household Contact** – people who live with you, not just family members, who were exposed to an active case
- **Non-Household Contact** – people who don’t live with you but who were exposed to an active case
- **Contact of a Contact** – someone who has been around a contact of a sick person, but has not been in contact with the person who is actually ill
- **Contact Tracing** – gathering information about people that a case has had “contact” with during their infectious period. Cases are not required to comply with requests for information. Schools (nurses and probably administrators) however are legally mandated reporters.
- **Isolation** – for those who are ill
- **Quarantine** – for those who aren’t ill, but have been in close contact with someone who is ill.

Definition of a Person Under Investigation (PUI)
Report PUIs to KDHE immediately via the Kansas Reportable Disease Portal
<https://diseasereporting.kdhe.ks.gov/> or by faxing a reportable disease form to 1-877-427-7318

Epidemiologic Risk		2	Clinical Features
Close contact ^A with a person that has laboratory-confirmed COVID-19 and developed symptoms within 14 days of contact		<u>and</u>	At least two of the following symptoms:
History of travel ^B within 14 days of symptom onset			<ul style="list-style-type: none"> • fever* • chills • rigors • myalgia • malaise • headache • sore throat • lower respiratory illness (cough, shortness of breath, or difficulty breathing) • new olfactory and taste disorders • congestion or runny nose • nausea or vomiting • diarrhea without an alternate more likely diagnosis.
No source of exposure has been identified		<u>and</u>	

^ABeing within 6 feet for a prolonged period (10 minutes or longer) or having direct contact with infectious secretions of a COVID-19 case (e.g., being coughed or sneezed on)
^{*}Measured fever of 100.4°F. Fever CANNOT be subjective
^BHistory of travel includes travel outside to locations on the KDHE Travel Related Quarantine Table
<https://www.coronavirus.kdheks.gov/170/Healthcare-Providers> and attendance at mass gatherings (e.g. conferences, cruises, concerts).

Isolation and Quarantine

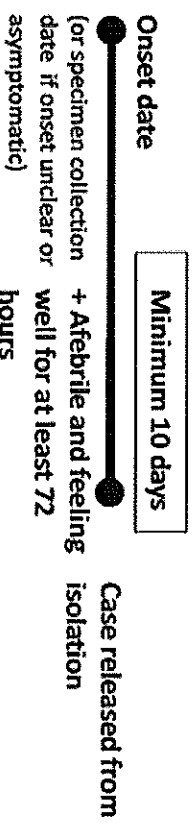
CASES

Must be isolated for a minimum of 10 days after onset and can be released after afebrile and feeling well (without fever-reducing medication) for at least 72 hours, whichever is longer.

Note: Lingerin^g cough should not prevent a case from being released from isolation.

Examples:

- A case that is well on day 2, and afebrile and feeling well for 72 hours, can be released from isolation on day 10.
- A case that is well on day 6, and afebrile and feeling well for 72 hours, can be released from isolation on day 10.
- A case that is well on day 14, and afebrile and feeling well for 72 hours, can be released from isolation on day 17.

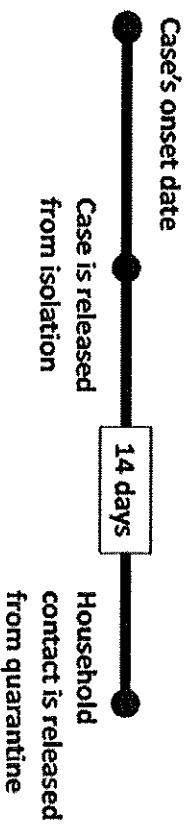


Isolation and Quarantine

HOUSEHOLD CONTACTS

Must be quarantined for 14 days after the case has been released from home isolation (because exposure is considered ongoing within the house).

If a household contact develops symptoms, they should be tested.



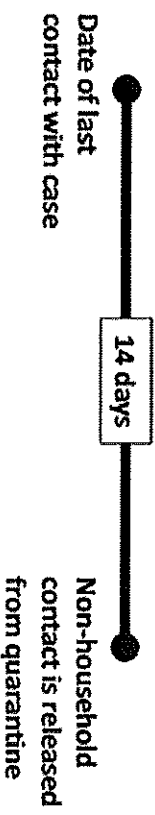
This means that household contacts may need to remain at home longer than the initial case.

Examples:

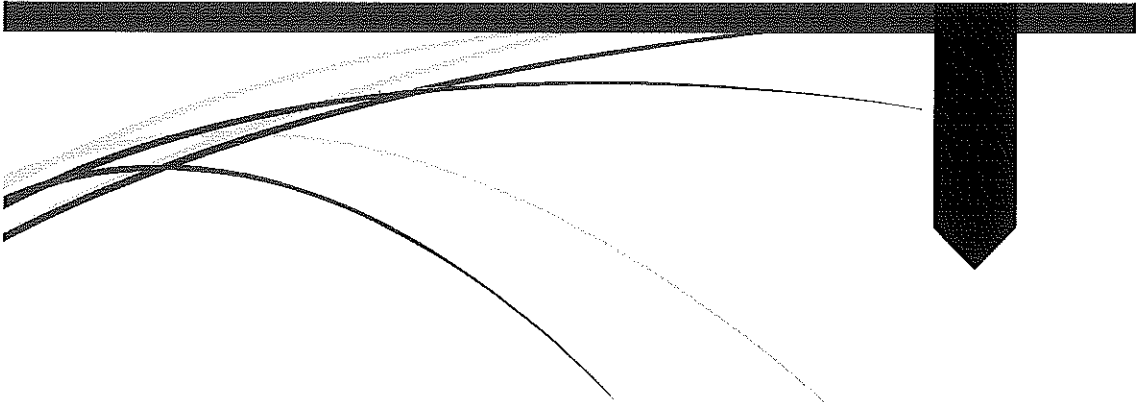
- A case is well 3 days after onset, case released from isolation on day 10, household contact must remain quarantined until day 24.
- A case is well 7 days after onset, case released from isolation on day 10, household contact must remain quarantined until day 24.
- A case is well 14 days after onset, case released from isolation on day 17, household contact must be quarantined until day 31.

NON-HOUSEHOLD CONTACTS

Must be quarantined for 14 days from the date of last contact with the case.



17/06/20



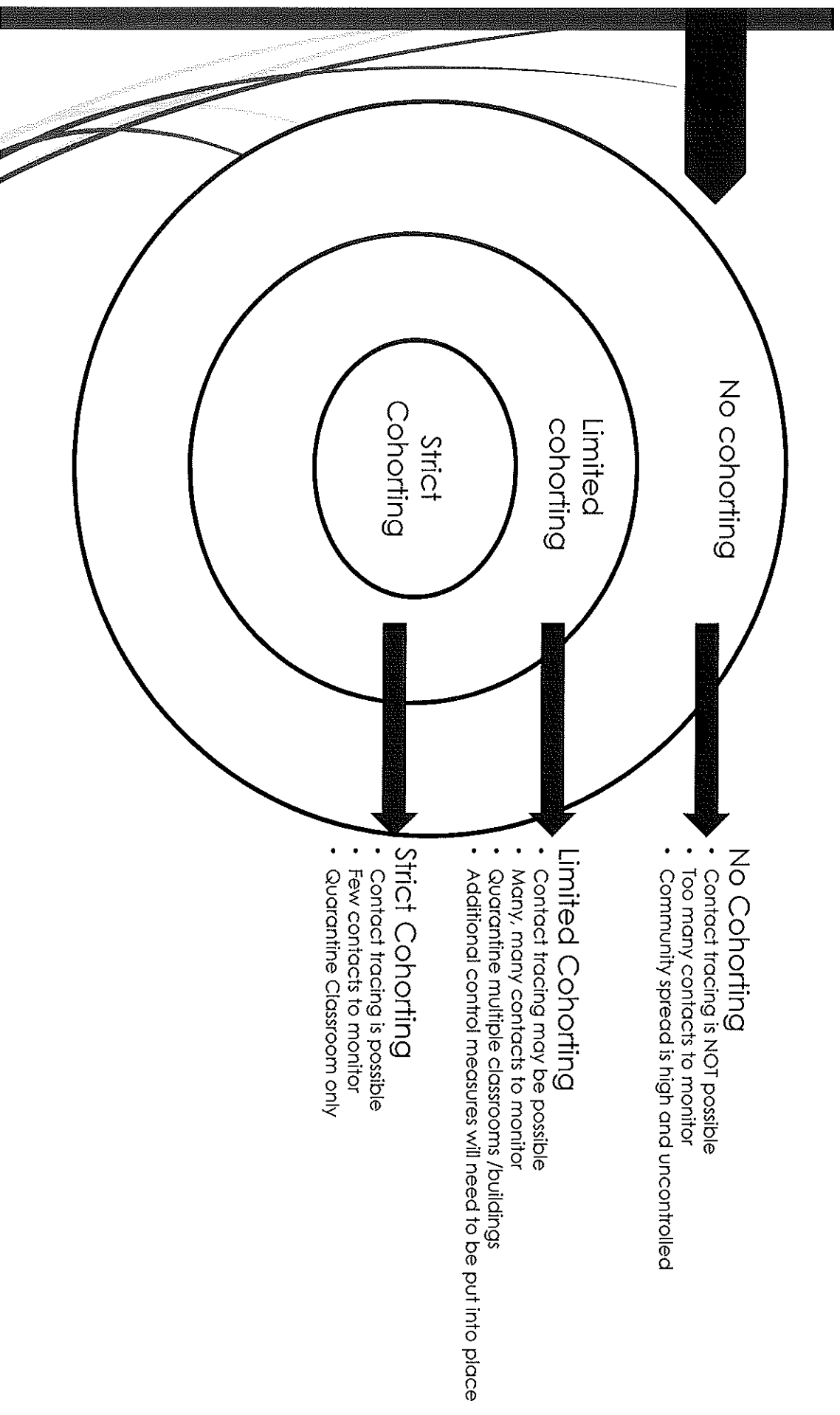
Modified Quarantine Requirements for Students and Staff who have had an exposure but remain asymptomatic...

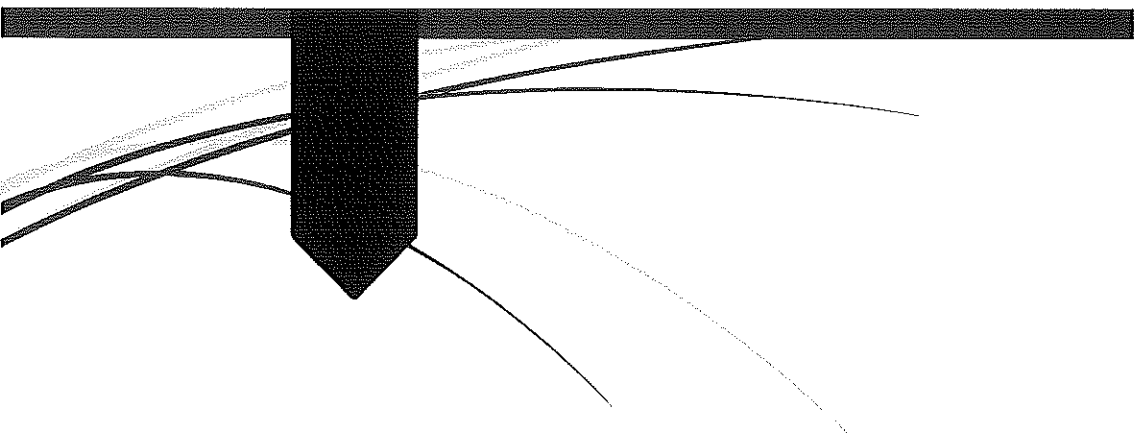
- ➡ **Transportation** – no commuting to school with anyone who is not also on modified quarantine.
- ➡ **Arrival / Dismissal** – staggered schedule required for those in modified quarantine
- ➡ **Pre-Screen** – temps and symptoms assessment prior to start of school day. Temps 99 or higher require more in-depth assessment
- ➡ **Medical Check In** – check in with school nurse / medical staff. Ill students go home immediately. Contact LHD for testing sites.
- ➡ **Masks** – quarantined students must wear a mask at all times.
- ➡ **Physical Separation** – no contact with the general school population. This means a strict cohort.
- ➡ **Bathrooms** – quarantined students must have their own bathroom, or cleaning between students is required.
- ➡ **School Activities** – quarantines students can not participate in activities.
- ➡ **Outside of School** – quarantine continues.



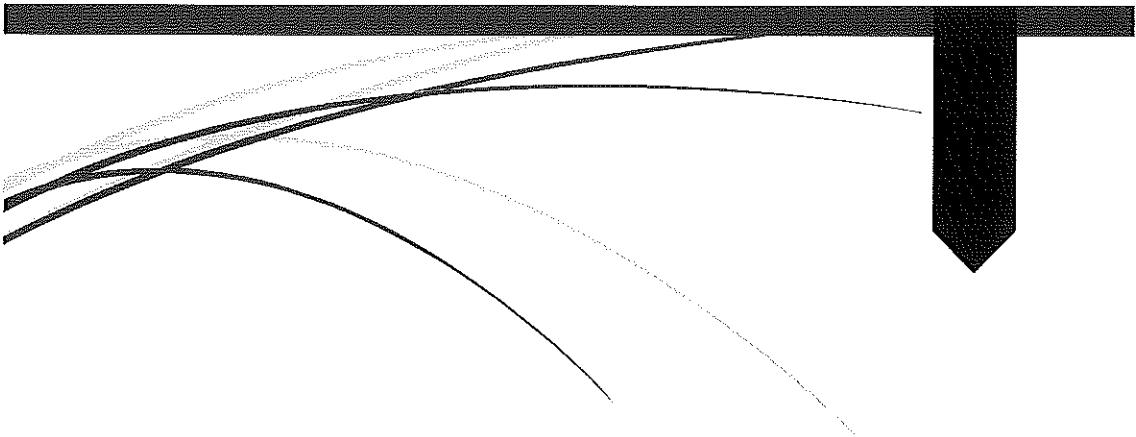
Confirmed Case / Laboratory Evidence

- **Laboratory Criteria:** Laboratory evidence using a method approved or authorized by the FDA or designated authority:
- **Confirmatory laboratory evidence:**
 - Detection of SARS-CoV-2 RNA in a clinical specimen using a molecular amplification detection test
- **Presumptive laboratory evidence:**
 - Detection of specific antigen in a clinical specimen
 - Detection of specific antibody in serum, plasma, or whole blood indicative of a new or recent infection* *serologic methods for diagnosis are currently being defined
- **Confirmed Case:**
 - Meets laboratory evidence of SARS-CoV-2 infection.
- **Probable Case**
 - With no confirmatory laboratory testing performed for COVID-19, meets clinical criteria AND epidemiologic evidence
 - With presumptive laboratory evidence for COVID-19, meets either clinical criteria OR epidemiologic evidence.
- Meets vital records criteria with no confirmatory laboratory testing performed for COVID-19.





Let's switch to the
Recommendation
Document



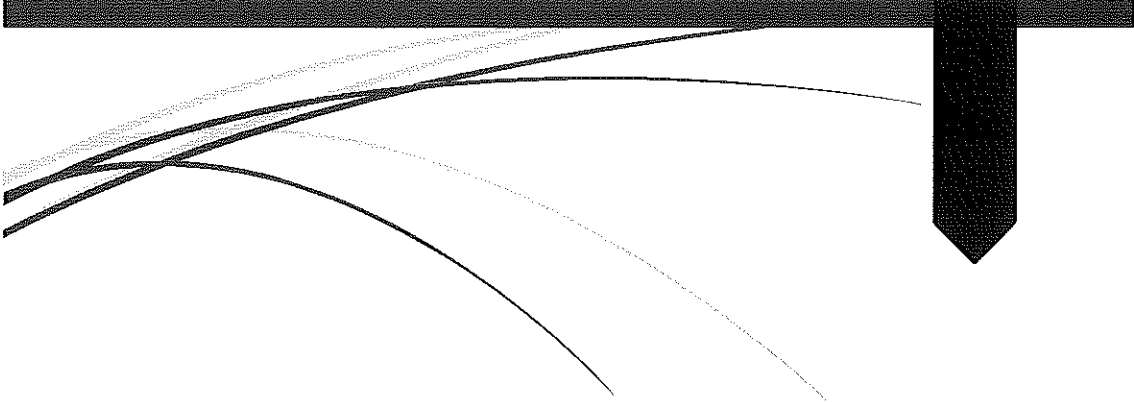
Example #1 – Rhett is a 4 grader

- Rhett's mother calls you to tell you Rhett won't be in because Friday night he became ill with a cough and sore throat and he has been diagnosed with COVID-19 by his physician.
 - What happens next?
 - How does the PH department find out about Rhett?
 - What actions will SEKMCHD take?
 - Which of those actions involve the school?
 - What options does the school have regarding the other students and staff?
 - What legal obligations does the school have?



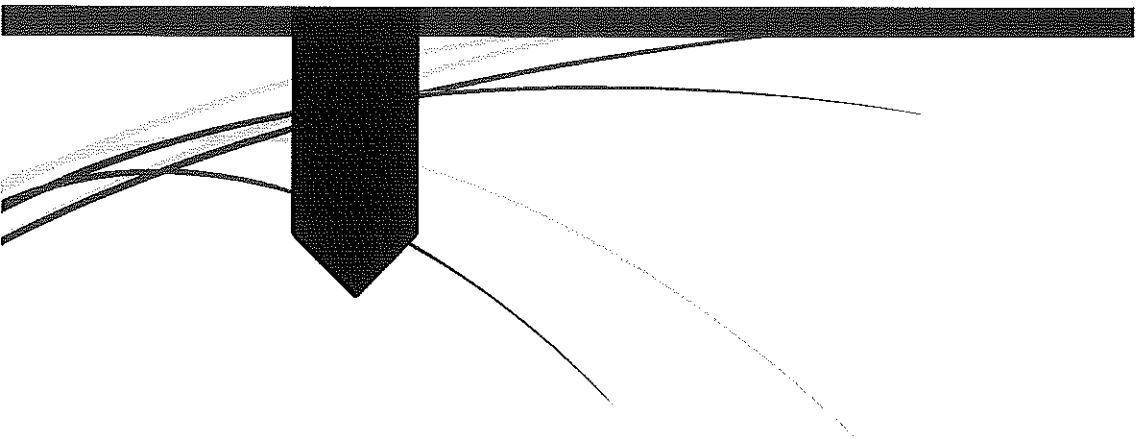
Situation #2 – Mrs. Smith is the high school English teacher.

- ▶ Although Mrs. Smith passed your screening today, she is now requesting to go home because she has developed a cough, sore throat, and a headache.
 - ▶ What happens next?
 - ▶ How does the PH department find out about Mrs. Smith?
 - ▶ What actions will SEKMCHD take?
 - ▶ Which of those actions involve the school?



Situation #3 – Bob is not an employee of the school, but has contact with school personnel.

- The school receives notice from SEKMCHD that Bob, the food delivery person reported your dietary manager as a close contact.
 - What happens next?
 - What actions will SEKMCHD take?
 - Which of those actions involve the school?
 - What's the best course of action for the school to take now?



Questions?

SEKMCHD Recommendations to Schools:

Levels of Community Spread

SEKMCHD will use the following chart to designate “levels” of community spread. The chart was developed using scope and severity of illness, and county population.

County	“Red” Level	“Yellow” Level	“Green Level”	“All Clear” Level
	Green and Yellow Precautions + mandatory masks, mandatory social distancing, remote learning or school closure	Green Level Precautions + increased cohorting, masks, increased social distancing	Use good Public Health practices: Handwashing, disinfection, sick stay home, cohort if possible	No special precautions needed. Back to pre-COVID procedures.
Allen	20 or more active cases	10-19 active cases	1-9 active cases	No active cases for at least 2 incubation periods
Anderson	15 or more active cases	5-14 active cases	1-4 active cases	No active cases for at least 2 incubation periods
Bourbon	25 or more active cases	10-24 active cases	1-9 active cases	No active cases for at least 2 incubation periods
Woodson	10 or more active cases	5-9 active cases	1-4 active cases	No active cases for at least 2 incubation periods

Scope

Limited	Pattern	Widespread
Jails Long Term Care	Classrooms Restaurants	School Common Areas Spectator Sports Activities Commonly visited Businesses

School Activity Restriction Recommendations

Activity	Red	Yellow	Green	Clear
VISITORS	No visitors	No visitors	No visitors	Visitors unrestricted
SEKMCHD recommends that schools not allow visitors to school buildings while there are active cases in the community.				
Activity	Red	Yellow	Green	Clear
VENDORS	Deliveries outside Vendor list Limit to essential	Deliveries inside Screening Vendor list Limit to essential	Vendor list Screening	Vendors unrestricted
SEKMCHD recommends not admitting delivery persons during RED, and maintaining a vendor list which includes date / time of visit and locations within the school visited. If deliveries are to be made inside the building, health screening should be done and records maintained.				
Activity	Red	Yellow	Green	Clear
SUBSTITUTE TEACHERS / PARAS	List of subs Screening Cohort if possible	List of subs Screening Cohort if possible	List of subs Screening	No restrictions
SEKMCHD recommends that substitute teachers and paraprofessionals be assigned to a cohort of classrooms if possible. Health screening should be done and records maintained.				
Activity	Red	Yellow	Green	Clear
MULTI-DISTRICT /MULTI-BUILDING STAFF	Avoid if possible List of staff Screening Separate room if possible	List of Staff Screening	List of Staff Screening	No restrictions
SEKMCHD recommends that school personnel who move from building to building or district to district be health screened. If impossible to exclude, efforts should be made to move students to the instructor rather than having services conducted within classrooms.				
Activity	Red	Yellow	Green	Clear
PTO MEMBERS	No PTO members in classrooms	List of PTO members Screening	List of PTO members Screening	No restrictions
SEKMCHD recommends excluding PTO members during RED. During other phases, health screening should be done and records maintained.				
Activity	Red	Yellow	Green	Clear
MEAL SERVICE	Delivered to classroom	Delivered to classroom	Grab n go	No restrictions
SEKMCHD recommends that meals be delivered directly to the classrooms, or that a single person be designated to go and get student meals and return them to classrooms. Trash removal should come to the classroom.				
Activity	Red	Yellow	Green	Clear
TRANSPORTATION	Plan required	Plan required	Plan required	No restrictions
SEKMCHD recommends that schools have a plan related to bussing of students. SEKMCHD also recommends that bus drivers wear masks and that busses be thoroughly cleaned between trips.				

Activity	Red	Yellow	Green	Clear
Masks	See below	See below	See below	No restrictions
SEKMCHD recommends that schools follow the Governor's Executive Order EO 20-59. If that's not possible, then follow the Navigating Change document. Adults should wear masks.				
Activity	Red	Yellow	Green	Clear
SCREENING – STUDENTS	See below	See below	See below	No restrictions
SEKMCHD recommends that schools follow the Governor's Executive Order EO 20-59. If that's not possible, then follow the Navigating Change document.				
Activity	Red	Yellow	Green	Clear
SCREENING – STAFF	Screening every day	Screening every day	Screening every day	No restrictions
SEKMCHD recommends that schools screen staff each day before the school day begins.				
Activity	Red	Yellow	Green	Clear
NURSE'S OFFICE	See below	See below	See below	No restrictions
SEKMCHD recommends that a separate area be designated for students who are ill. This should be an area that can easily be cleaned/disinfected. It is also recommended that teachers call the nurse prior to bringing an ill student to the area. If a separate area is not possible, then the school should consider providing routine health services in the classroom if possible.				



KERRY UNREIN PAINTING & SIGNS ESTIMATE

Name Crest-USD 479 Date 7-14-20
Address 603 E. Broad St.
City Colony State KS Zip 66015
Work Phone 620-852-35 Home Phone _____
Mobile Phone Shane Walters Cell 800-218-1650
Fax _____ Written by RU
Location _____

*This bid includes pressure washing, scraping, caulking and priming as needed. Repaint with Porter Pitt Tech DTM Paint. gray with dk gray trim. This price includes all material & labor for roof \$ 800.00
Pressure wash entire roof on maintenance building. Repaint with Porter Breathe thru paint. as long as paint is not to any flat spots it will hold up fine. If paint is on flat area where roof holds water, paint will lift. Paint is designed to flex with roof workings*
Sealer gal \$1650.00
7820.00

I hereby Authorize the above work and acknowledge receipt of copy.

Signed X _____ Date: _____

Mail Check to:

KERRY UNREIN
PAINTING & SIGNS

711 State St. • Augusta, Kansas 67010

Email: ku@paintingandsigns.com - Cell 316-641-6246

<http://paintingandsigns.com>

Material	\$	_____
Mileage	\$	_____
Labor	\$	_____
Permits	\$	_____
Sub Total	\$	_____
Tax	\$	_____
Total	\$	_____

UNOFFICIAL MINUTES
ANW Special Education Cooperative Interlocal #603
Humboldt, Kansas
July 8, 2020

The regular monthly meeting of the Board of Directors of ANW Special Education Cooperative was called to order by President Wes Smith at 6:00 p.m. at the ANW Boardroom. Present were Codie Bartholomew #101, Doug Dunlap #257, Tony Works #258 (by zoom), Wes Smith #366, Brad LaRue #413 and Wendy Wade #387.

Administration present were: Director Doug Tressler; Coordinators: Lynette Brungardt (by zoom), Harry Heppler (by zoom) and Sheila Coronado (by zoom). Others present were Susan Harris (by zoom) and Board Clerk Kristi Houston.

Motion was made by Brad LaRue, seconded by Wendy Wade to amend the agenda to remove New Business Item J from the agenda. Motion carried 6 – 0.

Board member Mark Spillman #256 arrived by zoom at 6:03 p.m.

Motion was made by Doug Dunlap, seconded by Brad LaRue to approve the consent agenda. Motion carried 7 - 0.

Public open forum: none

Correspondence to the Board: none

Board members report: none

Susan Harris gave the Association Report: No EA meeting this month.

ADMINISTRATOR REPORTS:

Doug Tressler discussed:

- COVID-19 update; ANW mask wear and protocols based on students' ability.
- Safe Schools meeting in Iola and coordinating re-opening with other districts.
- Meetings with Interlocal Directors for the entire state.
- KSDE Budget workshop at Greenbush.
- Transferred staff and have all special education services covered.
- ANW virtual Pre-Service and various trainings involved.

Board member Travis Church #479 arrived by zoom at 6:10 p.m.

Sheila Coronado discussed:

- Indicator 13 work.
- Flow charts for new hires and terminations for licensed and classified staff.
- Updating KEEP2 with administration and teachers.
- Mentor packets and new teacher training.

Lynette Brungardt discussed:

- Child find screenings and how they will be done.
- Following up with districts on dates and process of screenings.
- Reviewed the Ages & Stages purpose and deadlines
- WebKids notebook for new teachers and staff.

Harry Heppler discussed:

- Indicator 11 work.
- Vehicles are clean & ready to go. Two vans are in use for ESY.
- KHP will do the vehicle annual inspection on July 30th at Fairfield.
- Beginning to collect applications for paras as we are needing to fill a few positions.
- Para orientation will be virtual and paperwork emailed.

Anne Brewer's report was given by Doug Tressler:

- Working to secure Readtopia, a virtual reading program.
- Reading the Virtual Distance Learning Playbook by Jim Knight.
- Sending a group of 8 for LETRS Facilitator Training in September.
- Reviewing non evidence based reading programs to share with Superintendents.
- Assisting with the required six hour dyslexia training for the Humboldt district.

ANNUAL RESOLUTIONS

Motion was made by Brad LaRue, seconded by Codie Bartholomew to approve the annual resolutions a thru i:

- a. Clerk of the Board – Kristi Houston
- b. Deputy Clerk – Alicia Sterling
- c. Treasurer – Shelley Stuber
- d. Board Attorney – Kurt Kluin
- e. Auditor – Rodney Burns, CPA, LLC
- f. Bank Depository – Landmark Bank
- g. Purchasing Agent – Director, Doug Tressler and/or Designee
- h. Receiver of Federal Funds – Director, Doug Tressler
- i. Meeting Date, Time and Location: 2nd Wednesday of each month, 6:00 p.m. at 710 Bridge, Humboldt, KS.

Motion carried 8 – 0.

Motion was made by Doug Dunlap, seconded by Brad LaRue to approve the Waiver of G.A.A.P. (Generally Accepted Accounting Principles). Motion carried 8 – 0.

UNFINISHED BUSINESS

- a. Working from home. Motion was made by Mark Spillman, seconded by Brad LaRue to approve the Remote Work Agreement as presented. Motion carried 8 – 0.

NEW BUSINESS: Removed from agenda.

EXECUTIVE SESSION – PERSONNEL

Motion was made by Brad LaRue, seconded by Doug Dunlap to enter Executive Session from 6:33 p.m. to 6:40 p.m. for the purpose of discussing individuals' job performance in order to protect the privacy interests of the individual(s) to be discussed with the Board of Education and all Administration present. Motion carried 8 - 0. Executive Session ended at 6:40 p.m.

Motion was made by Mark Spillman, seconded by Codie Bartholomew to approve the licensed personnel report as presented. Motion carried 8 - 0.

Motion was made by Brad LaRue, seconded by Codie Bartholomew to approve the classified personnel report as presented. Motion carried 8 - 0.

Motion was made by Doug Dunlap, seconded by Wendy Wade to adjourn the meeting. Motion carried 8 – 0. Meeting adjourned at 6:42 p.m.

Wes Smith, ANW Board President

Date

Kristi Houston, ANW Board Clerk

Date