

AGENDA
CREST UNIFIED SCHOOL DISTRICT #479

Regular Board Meeting, Monday, July 12th, 2021, 7:00 P.M.
Board Office, Colony

A. Call to Order

B. Additions to Agenda

- 1.
- 2.
- 3.

C. Consent Agenda

1. Approval of Minutes of June 14th, 2021 Regular Board Meeting
2. Approval of Bills

D. Information Items

1. ANW Special Education Minutes
2. Superintendent Report

E. Items of Business

1. Appoint Clerk, Treasurer and Set Treasurer's bond
2. Establish Petty Cash Fund for K-12 School
3. Establish Petty Cash Fund for Central Office
4. Designate Bank Depositories
5. Designate Superintendent as Representative for federal programs
6. Designate the Official School Newspaper
7. Duration of School Term
8. Designate Employees to Report Non-attendance of Students
9. Advance Payment of Claims
10. Waive General Accepted Accounting Principles and Fixed Asset Accounting
11. Appoint Food Service Representative and Set School Lunch Prices
12. Establish Activity Fund for K-12 School
13. Home Rule
14. Establish Textbook Rental Fees
15. Worker's Comp Agreement
16. Homeless Coordinator
17. Appoint ANW Special Education Coop Board Representative
18. Appoint Bank Authorized Signer
19. Appoint KPERS Designated Authorized Representative
20. Student Handbook/Student Device Policy
21. Building Improvements
22. ESSER II Expenditures
23. PreK Enrollment
24. HB 2134
25. Set 2021/2022 Budget Hearing Date
26. Board Policy
27. Negotiations – Executive Session
28. Personnel – Executive Session

F. Adjournment - Next meeting Monday, August 9th, 2021 7:00 P.M.

MIDWEST BUS SALES INC
23889 W 40TH ST
BONNER SPRINGS, KS 66226
Phone: 9134221000

CUSTOMER SIGNATURE

CUSTOMER COPY

X

2,713.61

Please Remit to:

Midwest Bus Sales
PO Box 844725
Kansas City, MO 64184-4725
kristin.weast@thekincaidgroup.com
913-928-6473



MIDWEST
bus sales | Division of The Kincaid Group

DATE ENTERED	CUSTOMER PURCHASE ORDER:	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 JAN 21	SEON OUOTE	27 JAN 21		Z010046798
S O L D T O	USD 479 - CREST PO BOX 305 COLONY, KS 66015 CUSTOMER ACCOUNT NUMBER: 11810		S H I P T O	USD 479 - CREST PO BOX 305 COLONY, KS 66015

SHIP VIA	SALESMAN	B/L NO.	TERMS	F.O.B.
UPS	CHRIS STORCK		NET30	

ORD	SHIP	B.O	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	010X/WT1D20S20G4	HARNES, 20FT DIAGNOSTIC W/GPS	143.83	143.83
1	1	0	010X/TH6H500	DVR, TROOPER TH 6 CHANNEL HD	970.84	970.84
2	2	0	010X/HD3U01AN50	CAMERA, HD ULTRAWIDE 50FT HARN	300.00	600.00
2	2	0	010X/HD3U01AN20	CAMERA, HD ULTRAWIDE 20FT HARN	285.72	571.44
1	1	0	010X/HD3S16EI50	CAMERA, STOP ARM, TH6	427.50	427.50

NOT AN INVOICE. DO NOT PAY.

PARTS	2,713.61
FREIGHT	0.00
SALES TAX	0.00
TOTAL	2,713.61

PAGE 1 OF 1

DISCLAIMER: All parts returns must be pre-authorized and require a Return Materials Authorization. Return Materials Authorization must be requested within 30 days of date of invoice. Returns are subject to a 25% restock fee. Special order and/or electronic items might not be eligible for return. Quotes are good for 30 days from date of quote.

MIDWEST BUS SALES INC
23889 W 40TH ST
BONNER SPRINGS, KS 66226
Phone: 9134221000

CUSTOMER SIGNATURE

CUSTOMER COPY

X

351.25



MIDWEST
bus sales | Division of The Kincaid Group

Please Remit to:

Midwest Bus Sales
PO Box 844725
Kansas City, MO 64184-4725
kristin.weast@thekincaidgroup.com
913-928-6473

DATE ENTERED 27 JAN 21	CUSTOMER PURCHASE ORDER SEON READER QUOTE	DATE SHIPPED 27 JAN 21	INVOICE DATE	INVOICE NUMBER	Z010046799
---------------------------	--	---------------------------	--------------	-------------------	------------

S
O
L
D
T
O
USD 479 - CREST
PO BOX 305
COLONY, KS 66015
CUSTOMER ACCOUNT NUMBER: 11810

S
H
I
P
T
O
USD 479 - CREST
PO BOX 305
COLONY, KS 66015

SHIP VIA UPS	SALESMAN CHRIS STORCK	BA NO.	TERMS NET30	F.O.B.
-----------------	--------------------------	--------	----------------	--------

ORD	SHIP	R.O	PART NUMBER	DESCRIPTION	NET	AMOUNT
1	1	0	010X/HDD3-STB	STATION, DOCKING W/SOFTWARE	351.25	351.25

NOT AN INVOICE. DO NOT PAY.

PARTS	351.25
FREIGHT	0.00
SALES TAX	0.00
TOTAL	351.25

PAGE 1 OF 1

DISCLAIMER: All parts returns must be pre-authorized and require a Return Materials Authorization. Return Materials Authorization must be requested within 30 days of date of invoice. Returns are subject to a 25% restock fee. Special order and/or electronic items might not be eligible for return. Quotes are good for 30 days from date of quote.

PRO-VISION. PRICE QUOTE

8625-B Byron Commerce Dr.
Byron Center, MI 49315
provisionusa.com
800-576-1126

PREPARED BY:
Scott Erlenborn

PREPARED FOR:
Crest USD 479

QUOTE #:
MASQ17311
DATE:
03/23/2021

Description	Part #	Qty	Unit Price	Ext. Price
1080p HD Hybrid Base KIT with (3) Mini Dome Cameras [128GB] Includes: AHD Mini Dome Cameras (3), Hybrid HD DVR, 128GB SDXC Card, Lockable Cage, 10m AHD AV Cables (3), 5m AHD AV Cable, Enhanced Event Marker Button, GPS Antenna, Software & Guides	DVR-906M3-128	7	\$1,130	\$7,910.00
HD Dual Lens Stop-Arm Camera Kit	DVR-824	7	\$595	\$4,165.00
Installation	PV-INSTALL	7	\$495	\$3,465.00
Total (Options Not Included)				\$15,540.00
MSRP:				\$25,886.00
Savings:				\$10,346.00

Options & Accessories:

HARDWARE LEASE / INSTALLMENT PURCHASE OPTIONS:

60 Month Installment Purchase Option (per unit/month) \$

Above Option with Installation (per unit/month) \$

Lease price based on total product purchase divided by the total number of

NOTES:

TERMS:

General Terms: PRO-VISION®, Inc. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling not included unless specified. Quote is valid for 30 days. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms or 2.0% Discount Net 10 Day Terms. (excludes installation and SecuraMax Server). Terms and Discounts do not apply to leases or credit card payments. 50% Deposit Required for Installation. Final Installation/Service Payment is due on Receipt of Invoice. Product to be installed by PRO-VISION® and Service Deposit must be paid for prior to scheduling of install/service work. Minimum Service Deposit Required for Service Work. Install rates based on a single location with minimum access of 12 hr/days, 7 days/week. Additional fees may apply if installation location does not comply with our defined service facility requirements. Past due invoices will be subject to a 1.5% per month Finance Charge. No technical support or warranty claims will be provided for any past due account. All transactions are subject to final PRO-VISION® Management Approval.

Leasing: Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. A \$360.00 document fee and one advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax®: Plan Price per Month Based on Service Contract for the specified length with autopay discount. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment. Protection Plan Claims Subject to Deductible.

DATE: JUNE 1ST, 2021

PROJECT: CREST USD #479 KITCHEN HVAC IMPROVEMENTS
LOCATION: 603 E. BROAD ST. COLONY, KS 66015

TO: CREST USD #479
ATTN: MARK WILEY

PROPOSAL VALID 30 DAYS

MECHANICAL-HVAC BUDGET PROPOSAL

BCI MECHANICAL, INC. IS PLEASED TO PROVIDE THE FOLLOWING HVAC BUDGET PROPOSAL FOR THE INSTALLATION OF A NEW KITCHEN VENTILATION SYSTEM AT CREST USD #479.

1. DEMOLITION & REMOVAL OF (1) EXISTING KITCHEN HOOD & EXHAUST FAN.
2. PROVIDE & INSTALL (1) NEW WALL CANOPY EXHAUST HOOD W/ MAKE-UP AIR HEADER.
 - a. 11 FT. LONG
 - b. 430 SS
 - c. STAINLESS STEEL BACKSPLASH
 - d. ANSUL SYSTEM
3. PROVIDE & INSTALL (1) NEW DIRECT FIRED MAKE-UP AIR UNIT.
 - a. SLOPED ROOF CURB
 - b. FILTERED INTAKE
4. PROVIDE & INSTALL (1) NEW KITCHEN EXHAUST FAN.
 - a. SLOPED CURB
 - b. GREASE CUP
5. PROVIDE & INSTALL DOUBLE WALL GREASE DUCT AS REQUIRED.
6. PROVIDE & INSTALL NEW MAKE-UP AIR DUCT.
 - a. ALL NEW MAU DUCT TO BE WRAPPED WITH 1-1/2" FIBERGLASS INSULATION.
7. MODIFY EXISTING GAS PIPING AS REQUIRED INCLUDING NEW ACTUATED GAS VALVE.
8. ROOFING AS REQUIRED.
9. CRANE AS REQUIRED.
10. CERTIFIED TEST AND BALANCE.
11. ENGINEERED DESIGN BUILD DRAWINGS AS REQUIRED FOR STRUCTURAL & MECHANICAL SCOPE OF WORK.
 - a. STRUCTURAL WORK INCLUDES ENGINEERED PLANS & TYPICAL ROOF FRAMING AS REQUIRED FOR SUPPORT OF NEW MAKE-UP AIR UNIT. ANY OTHER STRUCTURAL WORK REQUIRED ABOVE TYPICAL ROOF FRAME TO BE ADDITIONAL TO THIS PROPOSAL.
12. ONE YEAR PARTS & LABOR WARRANTY FOR ALL MATERIAL AND LABOR SUPPLIED AND INSTALLED BY BCI MECHANICAL, INC.

THE FOLLOWING ITEMS ARE NOT PROVIDED:

-TAX
-BONDS
-FIRE ALARM SYSTEMS, WIRING, OR SMOKE DETECTORS
-GAS METERS
-RTU SCREENING
-ELECTRICAL POWER WIRING, CONDUITS, OR DISCONNECTS
-WIRING OR CONDUITS FOR KITCHEN EXHAUST, MAU, AND/OR DOAS
-OVERTIME - ALL WORK TO OCCUR DURING NORMAL WORKING HOURS (M-F, 7AM-4PM)

ESTIMATOR: JUSTIN BAMBACH _____

BUDGET PRICE\$55,000.00 (NO TAX INCLUDED)

DECORATOR SUPPLY
102 N Washington St.
Iola, KS 66749 US
(620) 365-5211
decr8rsupply@ymail.com

ADDRESS

Crest Unified School
District 479
P.O. Box 305
Colony, KS 66015

Estimate 2253

DATE 06/28/2021

ACTIVITY	QTY	RATE	AMOUNT
ESTIMATE: PROJECT # 1 --- WINDOW TREATMENT REPLACEMENT ROOMS: MASON, GOFF, NORTH OFFICE, LUNCH CAFETERIA, IDL, LIBRARY, COMPUTER, SCIENCE, HOME EC PRODUCTS: GRABER 1" MINI BLINDS -- DOOR SIDE LIGHT WINDOWS GRABER CELLULAR SHADES -- ROOM WINDOWS			
Graber 1" Aluminum Mini Blinds Style: Supreme Collection Color: 983 Cement 6 Guage Standard Routed Holes Wand Tilt Left / Cord Lift Right Quantity: 10 ea Installation to take down and Install new Included	10	130.00	1,300.00T
Graber Cellular Shades Crystal Pleat Cellular Collection Style: Splendor Color: 1348 Light Azure 3/4" Single Cell Standard Cord Lift / Right Quantity: 62 ea Installation to take down and Install new Included	62	211.95	13,140.90T
SUBTOTAL			14,440.90
TAX (0)			0.00
TOTAL			\$14,440.90

Accepted By

Accepted Date

All Claims and Returned Goods Must be accompanied by this bill
A Service Charge of 1.75% per month will be added to accounts 30
days Past Due.

DECORATOR SUPPLY
102 N Washington St.
Iola, KS 66749 US
(620) 365-5211
decr8rsupply@ymail.com

ADDRESS

Crest Unified School
District 479
P.O. Box 305
Colony, KS 66015

Estimate 2254

DATE 06/28/2021

ACTIVITY	QTY	RATE	AMOUNT
ESTIMATE : PROJECT # 2 ----- WINDOW TREATMENT REPLACEMENT ROOMS: WALTER, MCGHEE, MRS LEE, MR LEE, ALLEN, CUMMINGS, PARKS, FORNELL , STEVENS PRODUCTS: GRABER 1" MINI BLINDS-- DOOR SIDE LIGHT WINDOWS GRABER CELLULAR SHADES -- ROOM WINDOWS			
Graber1" Aluminum Mini Blinds Style: Supreme Collection Color: 983 Cement 6 Guage Standard Routed Holes Wand Tilt Left / Corded Lift Right Quantity: 9 ea Installation to take down and Install new Included	9	130.00	1,170.00T
Graber Cellular Shades Crystal Pleat Cellular Collection Style: Spleanor Color: 1348 Light Azure 3/4" Single Cell Standard Cord Lift / Right Quantity: 57 ea Installation to take down and Install new Included	57	211.95	12,081.15T
SUBTOTAL			13,251.15
TAX (0)			0.00
TOTAL			\$13,251.15

Accepted By

Accepted Date

All Claims and Returned Goods Must be accompanied by this bill
A Service Charge of 1.75% per month will be added to accounts 30
days Past Due.



Walk-In Refurbishing Specialists LLC
1212 Sunset Ct
Mulvane, KS 67110 US
316-347-5142
walkinrefurb@gmail.com

Estimate

ADDRESS
Colony KS USD # 479

ESTIMATE #	DATE
1072	06/28/2021

STORE ADDRESS
Colony KS

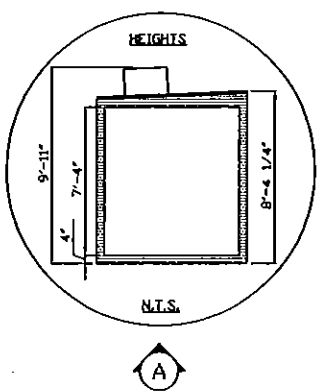
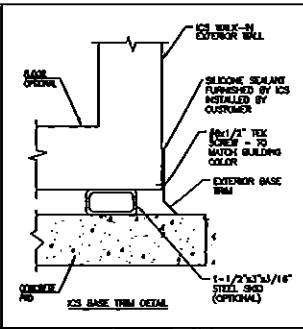
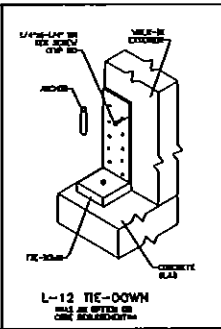
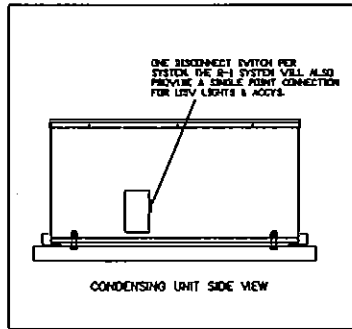
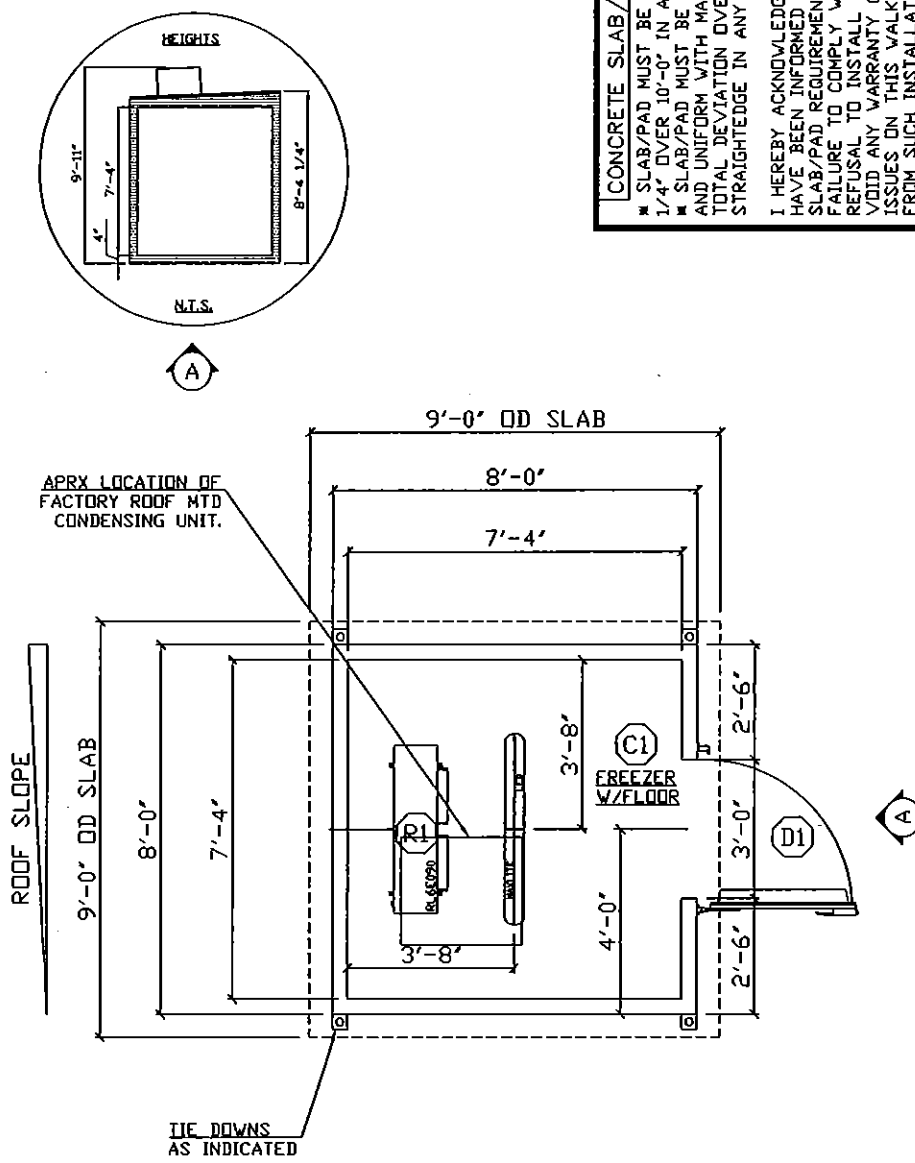
STORE NUMBER
USD # 479

CONTACT
Daren Yohe

DATE	DESCRIPTION	AMOUNT
06/28/2021	8' X 8' one piece floored freezer. ***local and state sales tax not included. To be figure at time of Invoice****	15,202.00
06/28/2021	Compressor & labor warranties (\$206/\$360), Offloading and field service install (includes crane), and transportation to Colony KS (\$1229).	3,092.00
TOTAL		\$18,294.00

Accepted By

Accepted Date



CONCRETE SLAB/PAD NOTICE

- SLAB/PAD MUST BE LEVEL WITHIN 1/4" OVER 10'-0" IN ANY DIRECTION
- SLAB/PAD MUST BE FLAT, SMOOTH AND UNIFORM WITH MAXIMUM 1/4" TOTAL DEVIATION OVER 10'-0" STRAIGHTEDGE IN ANY DIRECTION

I HEREBY ACKNOWLEDGE THAT I HAVE BEEN INFORMED OF THE ABOVE SLAB/PAD REQUIREMENTS AND FAILURE TO COMPLY WILL RESULT IN REFUSAL TO INSTALL AND/OR WILL VOID ANY WARRANTY COVERAGE FOR ISSUES ON THIS WALK-IN RESULTING FROM SUCH INSTALLATION.

☐ APPROVED _____

DRAWING IS:

☐ APPROVED _____

☐ APPROVED AS NOTED _____

CHANGES AFTER APPROVAL MAY RESULT IN ADDITIONAL COST

SCALE 1/4"=1'-0"

DATE 6/28/21

REVISED _____

DRAWING 124462

SERIAL 124462

MODEL JF88

NAME COLONY KANSAS USD #479

LOCATION COLONY, KS

215 E. 13TH STREET
ANDOVER, KS 67002
800-835-0001

ICSTM
BY EVERIDGE



Walk-in Refurbishing Specialists LLC
1212 Sunset Ct
Mulvane, KS 67110 US
316-347-5142
walkinrefurb@gmail.com

Estimate

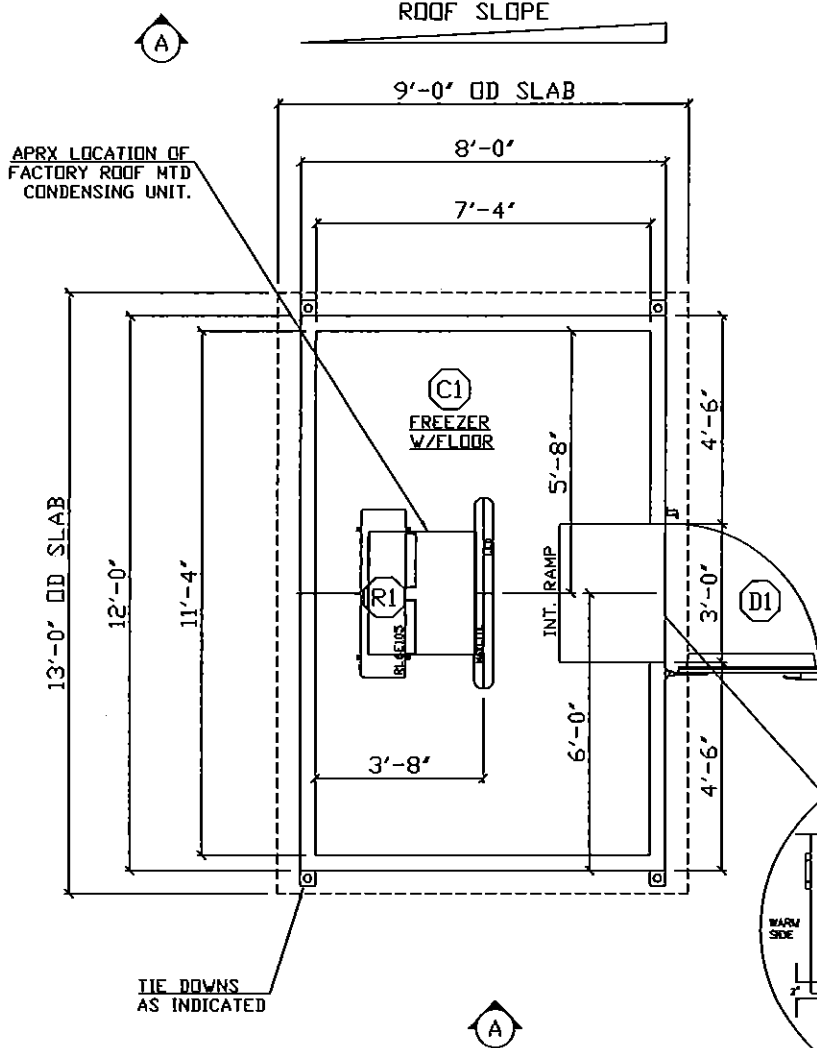
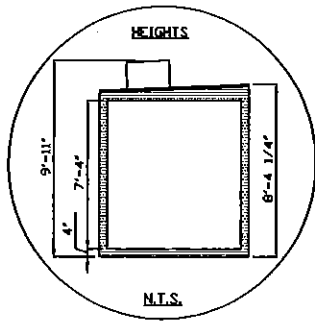
ADDRESS

Colony KS USD # 479

ESTIMATE #	DATE		
1073	06/28/2021		
STORE ADDRESS	STORE NUMBER	CONTACT	
Colony KS	USD # 479	Daren Yohe	
DATE	DESCRIPTION		AMOUNT
06/28/2021	8' X 12' one piece floored freezer. ***local and state sales tax not included. To be figure at time of invoice****		17,493.00
06/28/2021	Compressor & labor warranties (\$206/\$360), Offloading and field service install (includes crane), and transportation to Colony KS (\$1229).		3,092.00
TOTAL			\$20,585.00

Accepted By

Accepted Date



ROOF SLOPE

CONCRETE SLAB/PAD NOTICE:

- SLAB/PAD MUST BE LEVEL WITHIN 1/4" OVER 10'-0" IN ANY DIRECTION
- SLAB/PAD MUST BE FLAT, SMOOTH AND UNIFORM WITH MAXIMUM 1/4" TOTAL DEVIATION OVER 10'-0" STRAIGHTEDGE IN ANY DIRECTION

I HEREBY ACKNOWLEDGE THAT I HAVE BEEN INFORMED OF THE ABOVE SLAB/PAD REQUIREMENTS AND FAILURE TO COMPLY WILL RESULT IN REFUSAL TO INSTALL AND/OR WILL VOID ANY WARRANTY COVERAGE FOR ISSUES ON THIS WALK-IN RESULTING FROM SUCH INSTALLATION.

☐ APPROVED

DRAWING IS:

☐ APPROVED

☐ APPROVED AS NOTED

CHANGES AFTER APPROVAL MAY RESULT IN ADDITIONAL COST

SCALE 1/4"=1'-0"

DATE 6/28/21

REVISED

DRAWING 124463

SERIAL 124463

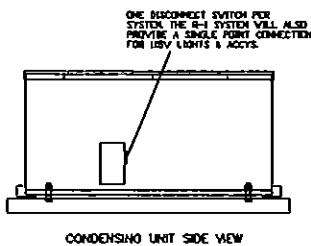
MODEL JF812

NAME COLONY KANSAS USD #479

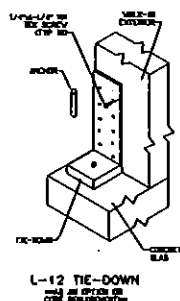
LOCATION COLONY, KS

215 E. 13TH STREET
ANDOVER, KS 67002
800-835-0001

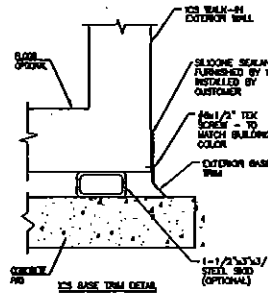
ICS™
BY EVERIDGE®



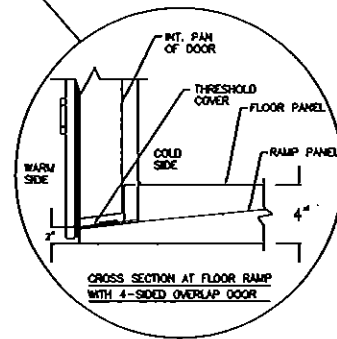
CONDENSING UNIT SIDE VIEW



L-12 TIE-DOWN



ICS BASE TIE DETAIL



CROSS SECTION AT FLOOR RAMP WITH 4-SIDED OVERLAP DOOR



Quote

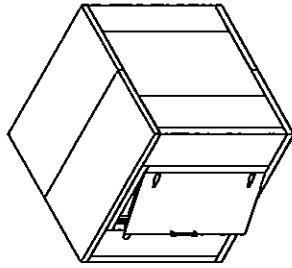
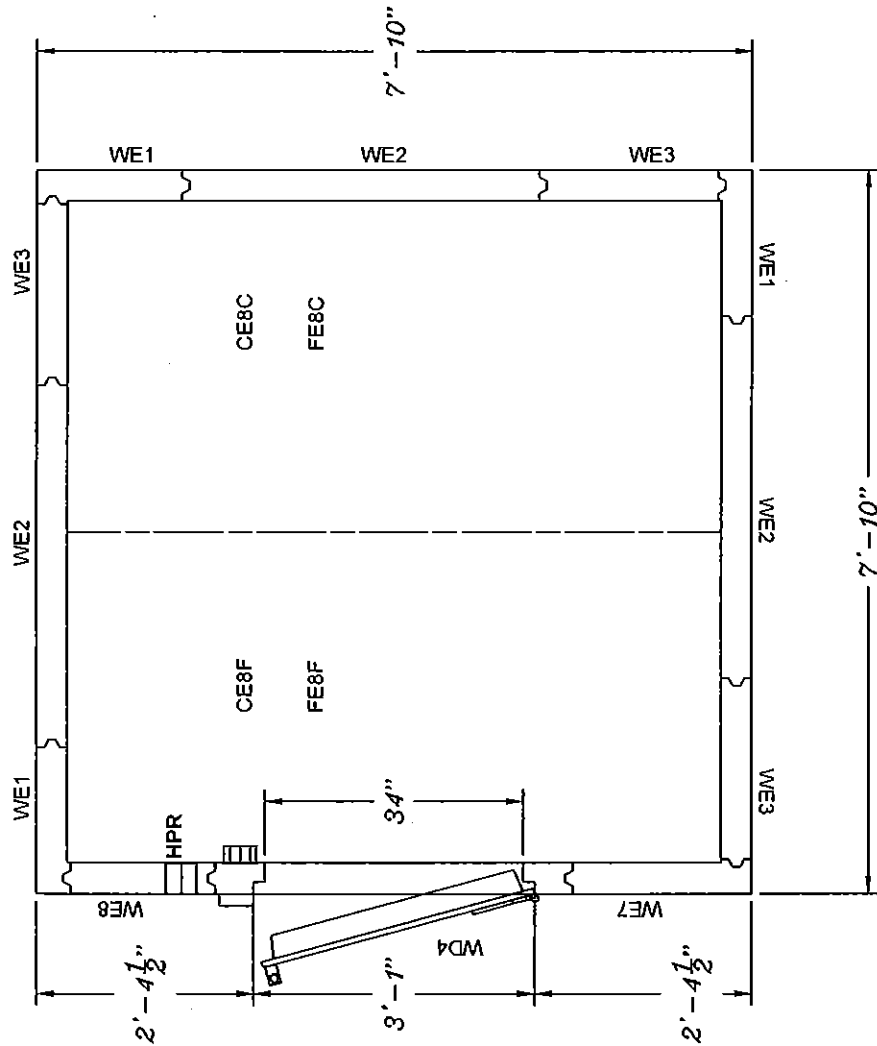
5/31/2021

To:
Crest Schools
Shane Walter
Colony, KS

Project:
Crest - walk in

From:
Joe Harding Sales & Service
Tom Hempen
515 N. Rangeline Rd.
Joplin, MO 64801
417-624-3020

Item	Qty	Description	Sell	Sell Total
1	1 ea	WALK IN FREEZER, MODULAR, REMOTE U.S. Cooler Model No. CUSTOM 7' 10" x 7' 10" x 7' 6" Walk in freezer with floor. Outdoor. Remote top mounted refrigeration. Membrane roof. 208V/ 1 ph. 34" door.	\$11,400.00	\$11,400.00
			Freight:	\$450.00
			ITEM TOTAL:	\$11,850.00
2	16 ea	WIRE SHELVING Winco Model No. VEX-2442 Packed 2 ea Shelf, 42" x 24", includes (4) sleeve clips per shelf, wire, epoxy coated, green, NSF (Qty Break = 2 each)	\$45.00	\$720.00
	16 ea	VEX-72P Shelf Post, 72"H, epoxy coated, green, NSF (priced per each)	\$12.00	\$192.00
			ITEM TOTAL:	\$912.00
3	4 ea	WIRE SHELVING Winco Model No. VEX-2436 Packed 2 ea Shelf, 36" x 24", includes (4) sleeve clips per shelf, wire, epoxy coated, green, NSF (Qty Break = 2 each)	\$40.00	\$160.00
	4 ea	VEX-54P Shelf Post, 54"H, epoxy coated, green, NSF (priced per each)	\$10.00	\$40.00
			ITEM TOTAL:	\$200.00
4	INSTALLATION INCLUDES ASSEMBLY OF BOX AND SHELVING. HOOK UP OF REFRIGERATION. DOES NOT INCLUDE ANY ELECTRICAL OR DEMOLITION OF OLD BOX.			
			Merchandise	\$12,962.00
			Installation	\$2,250.00
			Total	\$15,212.00



QUOTE DRAWING

Sign below for acceptance

X

By signing here, you agree to our terms and conditions as outlined on
www.uscooler.com/terms. Panel configuration subject to U.S. Cooler final approval. A
signature or e-mailed approval of this drawing 042271-0 shall have the same force and
effect as a signed original and shall, upon receipt by U.S. Cooler, be binding in both
parties.

Materials:

ExtMetal: Galvalume

IntMetal: Galvalume

Foam: Extruded 4in.

Freezer: 7'-10" x 7'-10" x 7'-6"

Scale: 1/2"= 1'

Legend

Ceiling

Floor

U.S. COOLER

401 DELAWARE ST. • QUINCY, IL 62301

TEL 217-228-2421 • 800-521-0865 • FAX 217-228-2424

CUSTOMER

Joe Harding Sales & Service

JOB#

P.O.#

DRAWN C.G.S. 3.0

DATE 06/16/2021

DWG. REF 542271-0

To aid in packing, please indicate with an X the corner where installation will be starting.

Refrigeration Specifications

Qty	Manufacturer	Model	HP	Electrical	MCA	CmpRLA	CmpLRA	Dimensions	DxWxH
Pre-assembled Remote Low Temp R404A Air Cooled Outdoor Condensing Unit									
1	Russell	RFH200L44DA	2	208-230/1Phase/60Hz	32.2	15	87	28.25"x30.875"x18.75"	
1	Russell	RL6E06DDAA		208-230/1Phase/60Hz	10.8			15.5"x43.625"x18.125"	



K-Log, Inc.
1224 27th St.
P.O. Box 5
Zion, IL 60099

Phone: 800-872-6611
Fax: 847-872-3728

PURCHASER:

Leanne Trabuc
Board Clerk
Crest Unified School District 479
603 E Broad
Colony KS 66015

SHIPPING ADDRESS:

Leanne Trabuc
Crest Unified School District 479
603 E Broad
Colony KS 66015

Customer

Phone: 620-852-3540 direct

Fax:

Email: ltrabuc@usd479.org

QUOTE

Q20-200277

Page 1 of 1



Customer #: 216043
Quote Date: 10/20/2020
Valid Thru: 11/19/2020

Quote Prepared By:

Heldi De Vries

heldi@k-log.com

800-872-6611 Ext: 148

Item	Additional Information	Qty	Your Price	Ext Price
SCL-3030G-M Interchange™ Wing Table w/ DIY Colors	 Assembly: Assembly Required Ship Via: Truck Normally ships within 7 business days (1 week). Up to 15 business days (3 weeks) for orders exceeding 20 units. May be up to 45 business days (9 weeks) during peak season (June through September).	36	\$150.00	\$5,400.00
Frame Finish: Platinum Laminate Finish: Classic Linen Edge Color: Persian Blue				
VN-S18 N2 Stack Chair w/ 18"H Seat & Standard Shell	 Assembly: Fully Assembled Ship Via: Truck Normally ships within 10 to 30 business days (2 to 6 weeks); May be up to 40 business days (8 weeks) during peak season (June through September).	36	\$57.00	\$2,052.00

Chair Shell Color: Red

SHIPMENT DETAILS			Sales Tax Status:	Sub Total:	
Typically Ships From	Ship Method	Weight	Non-Taxable	Tax:	\$0.00
Smock, PA 15480	ABF	396 lbs	Tax Exempt ID: KS4MC290UK	Shipping:	\$745.22
Liftgate Service (Driver uses a liftgate to lower the items to the ground. Customer will bring the items inside.) Includes 24 Hour Advanced Notice Appointment Scheduling.				Total:	\$8,197.22
Carrollton, TX 75006	ABF	1800 lbs			
Liftgate Service (Driver uses a liftgate to lower the items to the ground. Customer will bring the items inside.) Includes 24 Hour Advanced Notice Appointment Scheduling.					

We are pleased to submit the above quotation for your consideration. All quotations are contingent upon the availability of materials and all other causes beyond our control. Typographical errors are subject to correction. PLEASE NOTE: Prices and shipping charges are for the models and quantities listed. Shipping charges are for standard dock to dock tailgate delivery unless otherwise indicated. Thank you! Heidi ext. 148


CREST UNIFIED SCHOOL DISTRICT #479

DATE: 23-Jun-21

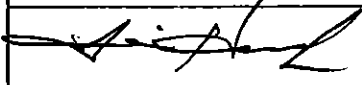
Activity Accounting Report

FUND	PREV MONTH BAL	RECEIPTS	EXPENDITURES	CLOSING BALANCE
BAND	7643.56	0.00	0.00	7643.56
BASEBALL	6.72	0.00	0.00	6.72
BASKETBALL - BOYS	105.74	0.00	0.00	105.74
BASKETBALL - GIRLS	314.92	0.00	0.00	314.92
BOOK RENTAL	0.00	0.00	0.00	0.00
CHEERLEADERS HS	847.89	0.00	0.00	847.89
CHEERLEADERS MS	311.17	0.00	0.00	311.17
CLASS OF 2021	1305.83	0.00	1305.83	0.00
CLASS OF 2022	3372.72	1305.83	0.00	4678.55
CLASS OF 2023	2918.68	0.00	0.00	2918.68
CLASS OF 2024	231.00	0.00	0.00	231.00
CROSS COUNTRY	24.62	0.00	0.00	24.62
DANCE HS	22.33	0.00	0.00	22.33
DRAMA HS	719.74	0.00	0.00	719.74
FBLA	20.99	0.00	0.00	20.99
FCA	760.77	0.00	0.00	760.77
FCCLA	971.42	350.00	150.00	1171.42
FFA	6520.27	0.00	0.00	6520.27
FOOTBALL	103.21	0.00	0.00	103.21
GATE	0.00	0.00	0.00	0.00
JR CONCESSIONS	1709.28	0.00	0.00	1709.28
LIBRARY HS	842.73	0.00	0.00	842.73
LIBRARY MS	37.75	0.00	0.00	37.75
LUNCHES	0.00	0.00	0.00	0.00
NHS	38.67	0.00	0.00	38.67
PETTY	1180.00	1509.00	189.00	2500.00
REVOLVING	4.00	2.00	6.00	0.00
REVOLVING BOARD	0.00	125.00	125.00	0.00
SOFTBALL	181.85	0.00	0.00	181.85
STUCO HS	877.39	0.00	0.00	877.39
STUCO MS	57.96	0.00	0.00	57.96
TRACK	762.70	0.00	0.00	762.70
VO AG	0.00	0.00	0.00	0.00
VOLLEYBALL	477.97	0.00	0.00	477.97
YEARBOOK	0.00	0.00	0.00	0.00
CLASS OF 2025 (8th)	0.00	0.00	0.00	0.00
CLASS OF 2026 (7th)	0.00	0.00	0.00	0.00
CLASS OF 2027 (6th)	0.00	0.00	0.00	0.00
TOTALS	32371.88	3291.83	1775.83	33887.88

PREPARED BY:



PRINCIPAL SIGNATURE:



School Crest Schools Activity Funds

Balance on Bank Statement	\$ 32301.73
---------------------------	-------------

ADD
Deposits not shown on statement \$ 1759.00

\$ _____

\$ _____

\$

§

\$ _____

\$ _____

§

\$ _____

\$

Total	\$ 34060.73
-------	-------------

SUBTRACT
Checks Outstanding \$ 172.85

BALANCE	\$ 33887.88
---------	-------------

This balance should agree with form
101 balance

Charon Frazell

Prepared by

A. J. H.

Principal

Total \$ 172.85

UNOFFICIAL MINUTES
ANW Special Education Cooperative Interlocal #603
Humboldt, Kansas
June 9, 2021

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 Wes Smith #366, Doug Dunlap #257, Cassie Cleaver (alternate) #413, Tony Works #258, Mark Spillman #256, Codie Bartholomew #101 and Rita Drybread #387. Absent was Travis Church #479.

Administration present were: Director Doug Tressler and via zoom: Assistant Director Sheila Coronado, Korenne Wolken, Anne Brewer and Lynette Brungardt. Others present: Board Clerk Kristi Houston.

The agenda was amended to add New Business Item D: Audit contract with Rodney Burns and Item E: Workman's comp loyalty credit program. Motion was made by Codie Bartholomew, seconded by Rita Drybread to approve the amended agenda. Motion carried 7 - 0.

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

Public open forum: none.

Correspondence to the Board: none.

Association Report: none.

Board members report: none.

ADMINISTRATOR REPORTS:

Doug Tressler discussed:

- The Co-op has had a few late resignations. This may require moving or not filling certain positions.
- The IBB meeting on May 24th finished all the negotiating except for the financial portion. The final meeting on June 17th will be for the financial portion of negotiations.
- Webkidss will be part of new teacher training and pre-service. Videos will be posted to Infinitect, and other districts will have access to the training videos.
- The KSDE Leadership conference is next month. Will review compliance changes made by the state.
- ANW Pre-Service is the first week of August.
- On ANW's website is a "Request Assistance" button for staff and administrators. Doug will get the notification and respond to the situation.

Sheila Coronado discussed:

- Forty student's IEPs have been pulled for compliance reviews. Received new compliance questions in March from the state. Our IEPs should be o.k. but will review each one for accuracy.
- Will work with our MIS team to streamline processes and to eventually go all digital.
- Train teachers on the process for MIS so teachers know "why" we need the information we need.

Lynette Brungardt discussed:

- Serving on the State Accreditation Advisory Council as the Special Education representee. This is a two year term.
- Reviewed the roles and responsibilities of ANW's School Psychologists.

Anne Brewer discussed:

- Working with Atlas staff and ESY student to incorporate Verbal-Behavior MAPP teaching procedures.
- Long range planning for Atlas, VB-MAPP, Fastbridge, LETRS, Co-teaching, and use of SNAP & Read/UPAR.
- Attending Facilitator Training for LETRS. Information on ANW's website about LETRS.

Korene Wolken discussed:

- ESY has 40 students, 9 teachers, and 28 paras. Several groups have already started. Iola and Yates Center start in July.
- ESY is a part of a student's IEP to keep up their skills that they have learned and to prevent loss of learning.
- Will attend a conference next week on the Habitudes curriculum. This Social/Emotional curriculum will have a pilot group in Iola Middle School and High School.
- Will work on SIT Forms this summer with School Psychs.

UNFINISHED BUSINESS - none

NEW BUSINESS

- a. PRK MOU. A MOU with USD #413 has been done to change the structure of the Pre-School program at Chanute. USD 413 will employ the teachers and paras. ANW will pay for half the salaries and will submit for the Categorical Aid from the state. Motion was made by Mark Spillman to table until next month. After discussion, motion was withdrawn. Motion was made by Codie Bartholomew, seconded by Doug Dunlap to approve the MOU with USD #413 as presented. Motion carried 7 – 0.
- b. Retain MVP Law. The MVP Law firm would be retained to represent ANW in the event of a district leaving ANW Co-op. They specialize in school law. Motion was made by Mark Spillman, seconded by Codie Bartholomew to retain MVP Law for the above mentioned purpose. Motion carried 7 – 0.
- c. Adopt Janitorial Job Description and add position. Motion was made by Mark Spillman, seconded by Doug Dunlap to approve the Janitor Job description as presented and to add the position to clean Fairfield and Atlas buildings at \$12.00/hour. Motion carried 7 – 0.
- d. Audit Contract with Rodney Burns. Motion was made by Mark Spillman, seconded by Codie Bartholomew to approve the Audit Contract with Rodney Burns as presented. Motion carried 7 – 0.
- e. Workman's Comp Loyalty Credit Program. Joining KASB's Loyalty Credit Program will save the Co-op approximately \$3000 on workman's compensation insurance. Motion was made by Doug Dunlap, seconded by Mark Spillman to approve joining the Loyalty Credit Program with KASB. Motion carried 7 – 0.

Motion was made by Mark Spillman, seconded by Codie Bartholomew to approve the Licensed and Classified personnel reports as presented. Motion carried 7 – 0.

EXECUTIVE SESSION – NEGOTIATIONS

Motion was made by Mark Spillman, seconded by Doug Dunlap to enter Executive Session from 7:17 p.m. to 7:37 p.m. for the purpose of negotiations pursuant to employee-employer negotiations exception under KOMA with the Board of Education and Director Doug Tressler present. Motion carried 7 - 0. Executive Session ended at 7:37 p.m.

- Motion was made by Mark Spillman, seconded by Doug Dunlap to extend Executive Session from 7:37 p.m. to 7:42 p.m. with the Board of Education and Director Doug Tressler present. Motion carried 7 – 0. Executive Session ended at 7:44 p.m.

Motion was made by Doug Dunlap, seconded by Codie Bartholomew to adjourn the meeting. Motion carried 7 – 0. Meeting adjourned at 7:45 p.m.

Wes Smith, ANW Board President

Date

Kristi Houston, ANW Board Clerk

Date