



Unified School District 232

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De Soto – Shawnee – Lenexa – Olathe
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Dr. Ron Wimmer
Superintendent

USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

Administrative Offices (35200 West 91st Street, De Soto, Kansas)

August 16, 2010

**** Please silence cell phones prior to the beginning of this meeting. ****

6:00 P.M. I. BUDGET HEARING OPENING.

- A. Call to Order.
- B. Pledge of Allegiance.
- C. Hearing. [Ken Larsen]

II. ADJOURN BUDGET HEARING.

(Note: The budget will be submitted for approval on the regular meeting consent agenda.)

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I. REGULAR MEETING OPENING.

- A. Call to Order.

II. CONSENT AGENDA.

These items represent matters which the Board may approve without detailed discussion. Any item on the Consent Agenda may be removed for separate discussion as an Action Item upon request by the Superintendent or any board member. The Board has received supporting information on all items prior to action on the Consent Agenda.

- A. Adopt agenda.
- B. Approve minutes of July 26 regular meeting.
- C. Approve payment of bills.
- D. Approve transfer of funds (if appropriate).
- E. Adopt 2010-11 USD 232 Budget.
- F. Approve personnel recommendations made on August 10, 2010.
- G. Approve personnel recommendations made on August 16, 2010.
- H. Name Robert J. Kordalski as USD 232 Homeless Student Liason.
- I. Approve Social/Therapy Dog for De Soto High School.
- J. Approve proposal from Language & Literacy Consulting, Inc., Laurie Winter, for reading services to be provided to USD 232 during the 2010-2011 school year.
- K. Approve Property Owner Letter of Agreement to have the Virginia Schoolhouse located

on the Mize Elementary property associated with Freedom's Frontier National Heritage Area and open to the public.

- L. Approve Belmont Elementary Change Order No. 10 in the amount of \$26,129.00.
- M. Approve Mill Valley High School Change Order No. 12 in the amount of (\$348.00).
- N. Approve purchase of gas kiln for the art room at De Soto High School from Bailey Pottery Equipment Corporation & Ceramic Supply in the amount of \$16,525.00.

III. GOOD NEWS.

- A. Teacher Recognition.

IV. PATRON INPUT.

V. ACTION ITEMS.

- A. Compensation and Benefits for Directors, Coordinators, Principals, Learning Coaches and Supervisors. [Dr. Ron Wimmer]
- B. Policy on Tobacco Free Schools & Grounds. [Dr. Ron Wimmer]
- C. Mill Creek Middle School football field use request. [Dr. Ron Wimmer]

VI. DISCUSSION ITEMS.

- A. First day of school reports. [Dr. Ron Wimmer]
- B. Continuous Improvement. [Tim Blankenship]

VII. WRITTEN REPORTS.

- A. September 2010 Board Calendar.

VIII. ADJOURNMENT.

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES --REGULAR MEETING

Administrative Office (35200 West 91st Street, De Soto, KS)

July 26, 2010

The meeting was called to order at 6:00 p.m. by the President, Mr. Tim Blankenship. A quorum of the Board was present. Attendance was as follows:

Board Members Present: Tim Blankenship
Don Clark
Bill Fletcher
Janine Gracy
Randy Johnson
Jim Thomas
Tammy Thomas

Others Present: Alvie Cater, Director of Administrative Services & Community Relations
Wendy Denham, Clerk
Jack Deyoe, Director of Operations
Ken Larsen, Director of Budget & Finance
Nikki Leisten, President, De Soto Teacher's Association
Earl Martin, Director of Teaching & Learning
Jeff Mildner, Director of Technology
Dave Morford, Principal, De Soto High School
Joan Robbins, Director of Special Services
Ron Wimmer, Superintendent of Schools

Alvie Cater led those in attendance in reciting the Pledge of Allegiance.

Tim Blankenship noted that he would be adding "E. T-Mobile Lease Extension" under "IV. ACTION ITEMS" and asked if there were any other changes to the Agenda.

Bill Fletcher asked for removal of check number 14759 included in Consent Agenda item "C. Approve payment of bills" for approval separately. He also asked to remove item "H. Approve Memorandum of Agreement between Southeast Kansas Education Service Center STAY Behavior Supports Consortium and USD 232" from the Consent Agenda for discussion.

Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to adopt the Agenda and approve the Consent Agenda as amended.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of July 12 regular meeting.
2. Payment of bills and issuance of checks numbered 14730 – 14758 and 14760 – 14856.
3. Personnel recommendations as follows:
 - Employment – Classified
Meg Johnson, Paraprofessional, ACCESS House
Melissa Kelford, Student Nutrition Assistant, CCE
Whitney Kimmel, Early Childhood Lead Teacher, BE
Susan Rice, Student Nutrition Assistant, MVHS
 - Resignations – Classified
Karen Love, Paraprofessional, MCMS
Katy Thompson, Paraprofessional, MVHS
 - Employment – Certified
Lynn Hoffman, 8th Grade Social Studies, MCMS
 - Resignation – Certified
Rachel Wilbanks, 8th Grade Social Studies, MCMS
4. Revised USD 232 Classified Employee Handbook.

Bill Fletcher declared a conflict of interest and left the meeting at 6:01 p.m.

Motion by Mr. Don Clark and seconded by Dr. Jim Thomas to approve payment to Kansas Land Management, LLC in the amount of \$5,710.00 with check number 14759.

Carried 6/0.

Bill Fletcher returned to the meeting at 6:02 p.m.

PATRON INPUT. Mr. Blankenship confirmed with the Board Clerk that there were no requests to speak to the board and closed this portion of the meeting.

ACTION ITEMS.

Approve Memorandum of Agreement between Southeast Kansas Education Service Center STAY Behavior Supports Consortium and USD 232. Bill Fletcher asked if there were any other entities that provided these types of services. Joan Robbins, Director of Special Services, explained that Project Stay is a multi-disciplinary team specializing in problem behaviors. She further explained that this is a state sponsored program which is funded through a consortium of school districts and a State Department of Education grant and that their funding flows through Greenbush (Southeast Kansas education Service Center). Mrs. Robbins also noted that there are other private agencies and individuals that may provide the same service but Project Stay is a good value and has historically provided excellent service to De Soto.

Motion by Mr. Randy Johnson and seconded by Mrs. Tammy Thomas to approve the Memorandum of Agreement between Southeast Kansas Education Service Center STAY Behavior Supports Consortium and USD 232.

Carried 7/0.

Budget Publication & Notice of Hearing. Ken Larsen, Director of Budget & Finance, presented the proposed 2010-11 budget to the board. He reviewed Kansas Department of Education Form 150, a spreadsheet showing a comparison of revenues from tax supported funds for fiscal year 2009-10 and fiscal year 2010-11, and a document showing projected General and LOB Fund revenues for fiscal year 2010-11 compared to actual funds received in fiscal year 2009-10. Mr. Larsen noted that the district's mill levy will increase by 9.81 this year due to Bond and Interest payments coming due and the district's assessed valuation decreased by 4.3%. He reported that the projected operating revenue amount for the General and LOB Funds is \$47,466,201 for fiscal year 2010-11.

Motion by Mrs. Janine Gracy and seconded by Mr. Bill Fletcher to approve publication of Notice of Hearing Code 99 in the district's official newspaper stating that the board will hold a public hearing on the budget on August 16, 2010, 6:00 p.m., at the USD 232 Administrative Office, 35200 West 91st Street, De Soto.

Carried 7/0.

Negotiated Agreement. Jack Deyoe, Director of Operations and Lead Negotiator, introduced Nikki Leisten, President of the De Soto Teacher's Association, who informed the board that the Negotiated Agreement was ratified with 301 "Yes" votes and 12 "No" votes. Mr. Deyoe informed board members that there were no major changes in the Agreement's operating language from the 2009-10 version and that it allows for USD 232's professional employees to advance both vertically (years of service) and horizontally (advancement in education level) on the district's salary schedule, which would bring the total compensation package for these employees to approximately 1.64% for 2010-11.

Motion by Mrs. Tammy Thomas and seconded by Dr. Jim Thomas to accept the Negotiated Agreement between the De Soto Teacher's Association and the Unified School District No. 232 Board of Education for the 2010-11 school year as ratified by the teacher's union.

Carried 7/0.

Authorization to issue employment contracts. Dr. Wimmer noted that the employment contracts for Directors, Principals, Teaching & Learning and Special Education district level staff, Learning Coaches and Supervisors had not yet been addressed. He explained to the board that he was recommending an increase of .84%, with a cap of \$550. After a brief discussion, board members informed Dr. Wimmer they were in support of the district moving to a performance based evaluation system.

Motion by Dr. Jim Thomas and seconded by Mrs. Janine Gracy to approve issuance of employment contracts for Directors, Principals, Teaching & Learning and Special Education district level staff, Learning Coaches and Supervisors.

Failed 3/4. (Tim Blankenship, Bill Fletcher, Randy Johnson and Tammy Thomas dissented.)

Tim Blankenship added an Executive Session for Non-Elected Personnel to the agenda.

Motion by Mr. Tim Blankenship and seconded by Mr. Don Clark to go into executive session at 6:40 p.m. for a period of ten minutes with Dr. Ron Wimmer to discuss non-elected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 6:50 p.m. at this location.

Carried 6/1. (Randy Johnson dissented.)

The Board returned to open session at 6:51 p.m. and Mr. Blankenship called the meeting back to order.

Motion by Mr. Don Clark and seconded by Dr. Jim Thomas to approve issuance of employment contracts for Directors, Principals, Teaching & Learning and Special Education district level staff, Learning Coaches and Supervisors with the highest increase not to exceed .83% and the lowest .48%.

Failed 3/4. (Tim Blankenship, Bill Fletcher, Randy Johnson and Tammy Thomas dissented.)

Motion by Mr. Bill Fletcher to add an additional personal day to the employment contracts of administrators. There was no second on this motion and it was withdrawn by Mr. Fletcher.

Board members expressed their appreciation for the administration and directed Dr. Wimmer to investigate optional means of compensating them such as paid time off.

Mill Valley High School Parking Lot. Adam Reed, Turner Construction, noted that once the top 2" were removed from the deteriorated areas of the parking lot at Mill Valley it was discovered that it was necessary to go to a 4" depth in those areas to ensure a proper base before resurfacing. He noted that the pricing for this additional work came in under \$20,000 so the work was already underway. Bill Fletcher recommended that the crews also look at the parking lot at Clear Creek.

T-Mobile Lease Extension. Jack Deyoe noted that T-Mobile was delayed by the City of Shawnee last summer and had wanted to begin construction of the cell tower right away. He explained that T-Mobile was asked to not begin construction while the kids were in session so they've worked out a plan to begin installation of the cell tower during winter break. Because of the delays it is necessary to extend the existing lease agreement.

Motion by Mrs. Janine Gracy and seconded by Mrs. Tammy Thomas to approve Amendment to Site Lease with Option between USD 232 and T-Mobile Central LLC.

Carried 7/0.

Motion by Mr. Don Clark and seconded by Mr. Tim Blankenship to issue employment contracts for Directors, Principals, Teaching & Learning and Special Education district level staff, Learning Coaches and Supervisors at their current level.

Carried 7/0.

DISCUSSION ITEMS.

Tobacco Free Policy. Dr. Wimmer noted that the recommended policy prohibits tobacco use of any kind by any person (staff, student or visitor) at any time in or on USD 232 property, whether owned, leased, or rented. He added that while staff and students who violate this policy will be subject to disciplinary measures, visitors who violate the policy will be asked to cease use of tobacco or to relocate to a personal vehicle or another location beyond areas regularly accessible to others and away from any doorway, open window or air intake where smoking is prohibited. He also informed board members that the policy has provisions for signs to be posted stating that smoking is prohibited by state law and noted that the district will make available current information regarding smoking and tobacco use cessation programs. Once the administration has had an opportunity to visit about ways to enforce the policy it will be brought back to the board for approval.

Bond & Capital Outlay Update. Dr. Wimmer pointed out that the information provided in the board packet was intended to better define the uses of Bond and Capital Outlay funds.

Continuous Improvement. Tammy Thomas asked Dr. Wimmer if there was any information on a child-care for sick children of staff members. He noted that the staff would be surveyed to determine if this would be a useful program.

Dr. Wimmer informed the board that he would like to set up a Student Assistance Fund. He explained that this would be a fund that could be used to help individual students from time to time that have needs in the family or home that prohibit them from participation in activities or school. He said that he has been in contact with some businesses that have expressed interest in donating to the fund. Board members were in support of the implementation of a Student Assistance fund.

WRITTEN REPORTS. The following written report was included in the board packet for this meeting: August 2010 Board Calendar.

Tim Blankenship adjourned the meeting at 7:15 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education

CHECK JOURNAL - 07/30/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|-----------------------------|---|---------------|
| 14857 | 7/30/2010 | Academic Superstore | Prior Year Encumbrance | \$ 150,570.00 |
| 14858 | 7/30/2010 | Anixter Inc. | Video Surveillance System | \$ 215,264.00 |
| 14859 | 7/30/2010 | AT&T Internet Services | Internet Services 07/05/10-08/04/10 | \$ 3,578.00 |
| 14860 | 7/30/2010 | Atmos Energy | Heat - Access - 6/15/10-7/15/10 | \$ 41.51 |
| 14861 | 7/30/2010 | Batteries Plus - 260 | Maintenance Supplies-batteries | \$ 347.80 |
| 14862 | 7/30/2010 | Capitol City Sod Farms, Inc | Prior Year Encumbrance | \$ 15,762.00 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 7.99 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 33.74 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 84.73 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 11.40 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 16.58 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 17.22 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 737.81 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 24.99 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 1,230.20 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 17.43 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 40.00 |
| 14863 | 7/30/2010 | Card Services | Misc Purchases - 07/15/10 | \$ 109.70 |
| 14864 | 7/30/2010 | Constellation Energy | Invoice #C231103, C230452 | \$ 44.39 |
| 14864 | 7/30/2010 | Constellation Energy | Invoice #C231103, C230452 | \$ 35.41 |
| 14864 | 7/30/2010 | Constellation Energy | Invoice #C231103, C230452 | \$ 75.47 |
| 14864 | 7/30/2010 | Constellation Energy | Invoice #C231103, C230452 | \$ 128.78 |
| 14864 | 7/30/2010 | Constellation Energy | Invoice #C231103, C230452 | \$ 239.10 |
| 14864 | 7/30/2010 | Constellation Energy | Invoice #C231103, C230452 | \$ 57.72 |
| 14864 | 7/30/2010 | Constellation Energy | Invoice #C231103, C230452 | \$ 8.89 |
| 14865 | 7/30/2010 | Control Service Co., Inc. | Building Repairs/Remodel-Dist Support Buildings & Maint. Su | \$ 2,666.66 |
| 14865 | 7/30/2010 | Control Service Co., Inc. | Building Repairs/Remodel-Dist Support Buildings & Maint. Su | \$ 1,333.34 |
| 14866 | 7/30/2010 | Core Communications LLC | #10 Tracer Wire (2,000 ft @ \$0.20/ft) | \$ 400.00 |
| 14866 | 7/30/2010 | Core Communications LLC | 1 1/4" HDPE Conduit (2,000 ft @ \$0.78/ft) | \$ 1,560.00 |
| 14866 | 7/30/2010 | Core Communications LLC | Fiber optic cable - make ready fees for BE | \$ 2,950.00 |
| 14866 | 7/30/2010 | Core Communications LLC | Fiber optic cable - underground boring fees for BE | \$ 3,910.00 |
| 14866 | 7/30/2010 | Core Communications LLC | Underground Direction Bore (1,600 ft @ \$8.50/ft) | \$ 13,600.00 |
| 14867 | 7/30/2010 | De Soto Auto Parts | Vehicle Maint. Repair | \$ 228.86 |
| 14868 | 7/30/2010 | De Soto Feed & Garden, LLC | Custodial Supplies | \$ 34.00 |
| 14869 | 7/30/2010 | Deffenbaugh Disposal Srv | Disposal Service-Grounds Supplies | \$ 381.02 |
| 14870 | 7/30/2010 | Emerald View Turf Farms | Prior Year Encumbrance | \$ 10,508.00 |
| 14871 | 7/30/2010 | ETA/Cuisenaire | Coupon for 3-5 Caterpillars Plus Nutrient | \$ 19.95 |
| 14871 | 7/30/2010 | ETA/Cuisenaire | Shipping | \$ 7.00 |

CHECK JOURNAL - 07/30/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|-------------------------------|--|--------------|
| 14872 | 7/30/2010 | Follett Library Resources | Prior Year Encumbrance | \$ 423.24 |
| 14873 | 7/30/2010 | Grainger | Furniture & Fixtures | \$ 1,338.32 |
| 14874 | 7/30/2010 | Houghton Mifflin Company | Prior Year Encumbrance | \$ 79.30 |
| 14874 | 7/30/2010 | Houghton Mifflin Company | Prior Year Encumbrance | \$ 478.45 |
| 14875 | 7/30/2010 | Interstate Elec. Supply, Inc. | Maint. Supplies | \$ 154.30 |
| 14876 | 7/30/2010 | John Deere Landscapes / Les | Grounds Supplies | \$ 500.98 |
| 14877 | 7/30/2010 | Kansas Gas Service | Heat - HE,RE - 6/11/10-7/13/10 | \$ 115.80 |
| 14877 | 7/30/2010 | Kansas Gas Service | Heat - HE,RE - 6/11/10-7/13/10 | \$ 116.72 |
| 14878 | 7/30/2010 | KU Midwest Occupational H | Post Offer Strength and Agility Test | \$ 40.00 |
| 14879 | 7/30/2010 | Lakeshore Learning Materia | Prior Year Encumbrance | \$ 292.53 |
| 14880 | 7/30/2010 | Lesco - Prox | Prior Year Encumbrance | \$ 5,093.80 |
| 14881 | 7/30/2010 | Makemusic! | Finale 2010 Site License Upgrade 28 seats; Serial Number: HI | \$ 1,820.00 |
| 14881 | 7/30/2010 | Makemusic! | Shipping | \$ 13.85 |
| 14881 | 7/30/2010 | Makemusic! | Finale 2011, Add 1 seat for Belmont Elementary. | \$ 145.00 |
| 14881 | 7/30/2010 | Makemusic! | Shipping | \$ 1.10 |
| 14882 | 7/30/2010 | Christine McClintic | Lunch Refund for Kenzie, Cole, and Kyla McClintic | \$ 81.55 |
| 14883 | 7/30/2010 | Office Depot | BIC(R) Wite-Out(R) Correction Tape, Pack Of 10 | \$ 17.21 |
| 14883 | 7/30/2010 | Office Depot | Smead(R) CutLess(R) File Folders, Letter Size, 1/3 Cut, Assort | \$ 12.12 |
| 14883 | 7/30/2010 | Office Depot | Sharpie(R) Magnum(R) Permanent Marker, Black | \$ 24.48 |
| 14884 | 7/30/2010 | OMNI Energy and Electric, I | Prior Year Encumbrance | \$ 157.50 |
| 14885 | 7/30/2010 | Overhead Door Company of I | Prior Year Encumbrance | \$ 7,276.00 |
| 14885 | 7/30/2010 | Overhead Door Company of I | DHS Construction Project | \$ 2,924.00 |
| 14886 | 7/30/2010 | PC & Mac Exchange | Dell Latitude D820, D830, D531 7200 mAh 11.1V Battery -silv | \$ 1,480.00 |
| 14887 | 7/30/2010 | Pearson Education | Prior Year Encumbrance | \$ 32,579.78 |
| 14888 | 7/30/2010 | Print Time, Inc. | 1/0 black on white | \$ 179.10 |
| 14888 | 7/30/2010 | Print Time, Inc. | 1/0 black on yellow | \$ 225.50 |
| 14888 | 7/30/2010 | Print Time, Inc. | 1/1 black on white | \$ 582.20 |
| 14888 | 7/30/2010 | Print Time, Inc. | collate 4100 copies and stuff 3582 | \$ 335.20 |
| 14889 | 7/30/2010 | Pro Auto Polish Shop | Detailing - Invoice 269308 #107, Invoice 269312 #105 | \$ 200.00 |
| 14890 | 7/30/2010 | Really Good Stuff, Inc. | Prior Year Encumbrance | \$ 744.56 |
| 14891 | 7/30/2010 | Reeves-Wiedeman Company | Maint. Supplies | \$ 429.23 |
| 14892 | 7/30/2010 | Rew Materials | Building Repairs/Remodel-RE | \$ 928.17 |
| 14893 | 7/30/2010 | Sam's Club Direct #5458 | Snack Items - Receipt Attached | \$ 24.84 |
| 14894 | 7/30/2010 | Scholastic Clsrm Magazines | Prior Year Encumbrance | \$ 2,067.45 |
| 14895 | 7/30/2010 | School Specialty Inc | Prior Year Encumbrance | \$ 243.03 |
| 14896 | 7/30/2010 | Shred-It | Monthly service (June 2010) | \$ 16.00 |
| 14897 | 7/30/2010 | Smallwood Lock Supply | Maint. Supplies | \$ 454.65 |
| 14898 | 7/30/2010 | The French Workshop | Prior Year Encumbrance | \$ 124.05 |

CHECK JOURNAL - 07/30/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|-----------------------------|------------------------------|----------------------|
| 14899 | 7/30/2010 | The Sherwin-Williams Co. | Maint. Supplies | \$ 84.37 |
| 14900 | 7/30/2010 | Tire Town, Inc | Vehicle Maint. Repair | \$ 549.00 |
| 14901 | 7/30/2010 | Turner Construction Company | Construction Management Fees | \$ 37,000.00 |
| 14902 | 7/30/2010 | Van Wall Equipment | Prior Year Encumbrance | \$ 11,300.00 |
| | | | | \$ 536,737.07 |

CHECK JOURNAL - 08/06/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|------------------------------|---|--------------|
| 14903 | 8/6/2010 | ACS Electronic Systems, Inc | Door Access Program for Belmont Elementary | \$5,804.88 |
| 14904 | 8/6/2010 | ADT Security Services | Installation charge for ADT Fire Lines for Belmont Elementary | \$1,498.00 |
| 14904 | 8/6/2010 | ADT Security Services | Pro-Rated Period ADT Fire Alarm Services for Belmont Elemt | \$91.67 |
| 14904 | 8/6/2010 | ADT Security Services | Service call to move KP to inside wall of office at MVHS | \$233.81 |
| 14905 | 8/6/2010 | AT&T | Phones - 7/13/10-8/12/10 | \$3,456.50 |
| 14905 | 8/6/2010 | AT&T | Phones - 7/13/10-8/12/10 | \$960.39 |
| 14905 | 8/6/2010 | AT&T | Phones - 7/13/10-8/12/10 | \$91.63 |
| 14906 | 8/6/2010 | Sopris West Inc. | REWARDS Intermediate Student Book 1593185529 | \$537.50 |
| 14906 | 8/6/2010 | Sopris West Inc. | Shipping | \$53.75 |
| 14907 | 8/6/2010 | CarterEnergy Corporation | Invoice #655783 - 4959 gal #2 Clr Bld sum-2.6350/gal | \$13,091.77 |
| 14908 | 8/6/2010 | Challenger Fence Company | Prior Year Encumbrance | \$7,531.00 |
| 14909 | 8/6/2010 | City Of De Soto | W/S/T - 7/28/10 | \$502.27 |
| 14909 | 8/6/2010 | City Of De Soto | W/S/T - 7/28/10 | \$1,343.05 |
| 14909 | 8/6/2010 | City Of De Soto | W/S/T - 7/28/10 | \$775.95 |
| 14909 | 8/6/2010 | City Of De Soto | W/S/T - 7/28/10 | \$236.84 |
| 14909 | 8/6/2010 | City Of De Soto | W/S/T - 7/28/10 | \$141.68 |
| 14909 | 8/6/2010 | City Of De Soto | W/S/T - 7/28/10 | \$392.36 |
| 14909 | 8/6/2010 | City Of De Soto | Prior Year Encumbrance | \$419.98 |
| 14909 | 8/6/2010 | City Of De Soto | W/S/T - 7/28/10 | \$27.86 |
| 14910 | 8/6/2010 | Combes Construction LLC | Construction Manager for DHS Addition Phase 1 Approved by | \$473,364.90 |
| 14911 | 8/6/2010 | ConocoPhillips Fleet | District Fuel Charges - July 2010 | \$1,966.58 |
| 14911 | 8/6/2010 | ConocoPhillips Fleet | District Fuel Charges - July 2010 | \$296.28 |
| 14911 | 8/6/2010 | ConocoPhillips Fleet | District Fuel Charges - July 2010 | \$86.17 |
| 14912 | 8/6/2010 | Decker Equipment | Belmont Prior Year Encumbrance | \$1,455.80 |
| 14913 | 8/6/2010 | Dell Financial Services | 4th and final installment of 4-yr lease for 500 Dell Lat.D630 te: | \$185,858.75 |
| 14914 | 8/6/2010 | Demco, Inc. | Belmont Prior Year Encumbrance | \$1,795.00 |
| 14915 | 8/6/2010 | Digital Video Midwest | Design. laobr and material for the Mill Valley High School Bro: | \$20,269.00 |
| 14916 | 8/6/2010 | Follett Library Resources | Belmont Prior Year Encumbrance | \$439.57 |
| 14917 | 8/6/2010 | Foster Bros Wood Prod., Inc. | Prior Year Encumbrance | \$3,117.40 |
| 14918 | 8/6/2010 | GeoTechnology, Inc. | Geo/Tech Servies for Belmont Elementry thru 6/24 - 7/3 Invoice | \$4,542.63 |
| 14919 | 8/6/2010 | Grainger | Custodial Supplies | \$14.40 |
| 14920 | 8/6/2010 | Houghton Mifflin Company | Shipping | \$10.00 |
| 14920 | 8/6/2010 | Houghton Mifflin Company | STS 08 Student Guide Level 6 978-0-618-93985-5 | \$70.00 |
| 14921 | 8/6/2010 | Hunter Drape | Prior Year Encumbrance | \$372.00 |
| 14922 | 8/6/2010 | J.W. Pepper & Son, Inc. | Prior Year Encumbrance | \$263.00 |
| 14923 | 8/6/2010 | John Deere Landscapes / Les | Grounds Supplies | \$936.48 |
| 14924 | 8/6/2010 | Kansas Gas Service | Heat - TP - 6/24/10-7/26/10 | \$26.21 |

CHECK JOURNAL - 08/06/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|-----------------------------|--|------------|
| 14924 | 8/6/2010 | Kansas Gas Service | Gas Utilities for Belmont Elementary for 6/8/10 - 7/8/10 | \$219.73 |
| 14925 | 8/6/2010 | Kansas Land Management, I | Prior Year Encumbrance | \$8,565.00 |
| 14926 | 8/6/2010 | KSHSAA | KSHSAA 2010-2011 Membership Enrollment Form | \$200.00 |
| 14927 | 8/6/2010 | KU Midwest Occupational H | Post Offer Strength and Agility Test | \$120.00 |
| 14928 | 8/6/2010 | LeRoy's Sports Fields | Building Repairs/Remodel-MV | \$3,015.00 |
| 14928 | 8/6/2010 | LeRoy's Sports Fields | Prior Year Encumbrance | \$9,200.00 |
| 14929 | 8/6/2010 | Lone Star Learning | Belmont Prior Year Encumbrance | \$428.85 |
| 14930 | 8/6/2010 | Lowe's | Grounds Supplies | \$282.59 |
| 14930 | 8/6/2010 | Lowe's | Maint. Supplies | \$459.92 |
| 14930 | 8/6/2010 | Lowe's | Custodial Equipment needed to open new elementary | \$763.79 |
| 14931 | 8/6/2010 | McConnell Machinery Co., Ir | Replace axels on the Kabota tractor | \$1,667.20 |
| 14932 | 8/6/2010 | Milestones Academy, LLC | ESY Tuition - June | \$5,750.00 |
| 14933 | 8/6/2010 | Jan K. McElwain | Art teacher reim for mtl's purchased to display student art in d | \$37.49 |
| 14934 | 8/6/2010 | James Shelton | Student Care Fund | \$500.00 |
| 14935 | 8/6/2010 | Norris & Keplinger, LLC | Legal Svcs & Expenses | \$48.75 |
| 14935 | 8/6/2010 | Norris & Keplinger, LLC | Legal Svcs & Expenses | \$243.75 |
| 14936 | 8/6/2010 | Office Depot | Avery(R) Inkjet Postcards, 4 1/4 x 5 1/2, White, Box Of 200 | \$22.07 |
| 14936 | 8/6/2010 | Office Depot | Avery(R) White Inkjet Labels, Address, 1 x 2 5/8, Box Of 750 | \$6.88 |
| 14936 | 8/6/2010 | Office Depot | Avery(R) White Inkjet Labels, Shipping, 2 x 4, Box Of 250 | \$6.88 |
| 14936 | 8/6/2010 | Office Depot | Avery(R) Clip-On Name Badge Kit, Top Loading, 3 x 4, Box Of | \$21.91 |
| 14936 | 8/6/2010 | Office Depot | Scotch(R) 3850 Packaging Tape amp; Hand Dispenser Value P | \$65.41 |
| 14936 | 8/6/2010 | Office Depot | Scotch(R) HB-903 Pistol-Grip Box Sealing Tape Dispenser, Bla | \$6.19 |
| 14936 | 8/6/2010 | Office Depot | Prior Year Encumbrance | \$789.48 |
| 14936 | 8/6/2010 | Office Depot | Prior Year Encumbrance | \$329.98 |
| 14936 | 8/6/2010 | Office Depot | Alliance(R) Brites(TM) Rubber Bands, Assorted Sizes And Colc | \$0.98 |
| 14936 | 8/6/2010 | Office Depot | Crayola(R) Conical Tip Markers, Assorted Classic Colors | \$3.80 |
| 14936 | 8/6/2010 | Office Depot | Holmes(R) 16 Oscillating 4-In-1 Stand Fan, White | \$28.31 |
| 14936 | 8/6/2010 | Office Depot | Office Depot(R) Name Badge Labels, 2 11/32 x 3 3/8, White, Pa | \$7.18 |
| 14936 | 8/6/2010 | Office Depot | Office Depot(R) Self-Stick Notes, 3 x 3, Yellow, 100 Sheets Per | \$11.97 |
| 14936 | 8/6/2010 | Office Depot | Oxford(R) Twin-Pocket Portfolios, Green, Pack Of 10 | \$8.73 |
| 14936 | 8/6/2010 | Office Depot | Oxford(R) Twin-Pocket Portfolios, Medium Blue, Pack Of 10 | \$8.73 |
| 14936 | 8/6/2010 | Office Depot | Oxford(R) Twin-Pocket Portfolios, Purple, Pack Of 10 | \$8.73 |
| 14936 | 8/6/2010 | Office Depot | Oxford(R) Twin-Pocket Portfolios, Red, Pack Of 10 | \$8.73 |
| 14936 | 8/6/2010 | Office Depot | Oxford(R) Twin-Pocket Portfolios, Yellow, Pack Of 10 | \$8.73 |
| 14936 | 8/6/2010 | Office Depot | Paper Mate(R) Write Bros.(R) Grip Ballpoint Stick Pens, 1.0 m | \$2.16 |
| 14936 | 8/6/2010 | Office Depot | Pentel(R) R.S.V.P.(R) Ballpoint Pens, 1.0 mm, Medium Point, C | \$7.26 |
| 14936 | 8/6/2010 | Office Depot | Post-it(R) 3 x 3 Super Sticky Notes, Canary Yellow, 90 Sheets I | \$10.53 |

CHECK JOURNAL - 08/06/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|-----------------------------|---|-------------|
| 14936 | 8/6/2010 | Office Depot | Post-it(R) 3 x 5 Notes, Ultra Colors, 100 Notes Per Pad, Pack O | \$6.89 |
| 14936 | 8/6/2010 | Office Depot | Post-it(R) 4 x 6 Super Sticky Notes, Canary Yellow, 90 Sheets I | \$9.24 |
| 14936 | 8/6/2010 | Office Depot | Post-it(R) Self-Stick Easel Wall Pads, 20 x 23, Plain White Pap | \$23.92 |
| 14936 | 8/6/2010 | Office Depot | Sharpie(R) Metallic Markers, Silver, Pack Of 4 | \$5.20 |
| 14936 | 8/6/2010 | Office Depot | Sharpie(R) Twin-Tip Permanent Marker, Black | \$1.46 |
| 14936 | 8/6/2010 | Office Depot | Smead(R) File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 10 | \$9.26 |
| 14936 | 8/6/2010 | Office Depot | Wausau Astrobrights Bright Color Paper, 8 1/2 x 11, 24 Lb, Lif | \$15.38 |
| 14936 | 8/6/2010 | Office Depot | Rubbermaid(R) Durable Polyethylene Wastebasket, 10 1/4 Gall | \$750.00 |
| 14936 | 8/6/2010 | Office Depot | Belmont Prior Year Encumbrance | \$2,509.56 |
| 14937 | 8/6/2010 | Overhead Door Company of I | Prior Year Encumbrance | \$2,246.00 |
| 14938 | 8/6/2010 | Paxton/Patterson | PY MV Bond \$, PO# 190100046 | \$66,644.40 |
| 14939 | 8/6/2010 | Pearson Education | Belmont Prior Year Encumbrance | \$91.71 |
| 14939 | 8/6/2010 | Pearson Education | Prior Year Encumbrance | \$57.14 |
| 14940 | 8/6/2010 | Pro Auto Polish Shop | Detail vehicles - Invoice #269323, 269321, 269318, 269322 - #10 | \$400.00 |
| 14941 | 8/6/2010 | Pur-0-Zone, Inc | Custodial Supplies | \$117.10 |
| 14941 | 8/6/2010 | Pur-0-Zone, Inc | Equipment Repair Custodial | \$350.30 |
| 14941 | 8/6/2010 | Pur-0-Zone, Inc | Advance Micromatic 13 for Mill Valley High School Addition | \$902.50 |
| 14942 | 8/6/2010 | Really Good Stuff, Inc. | Prior Year Encumbrance | \$194.85 |
| 14943 | 8/6/2010 | Riddell/All American | Prior Year Encumbrance | \$3,497.58 |
| 14944 | 8/6/2010 | School Outfitters | Belmont Prior Year Encumbrance | \$555.23 |
| 14945 | 8/6/2010 | School Specialty Inc | PROTECTOR SHEET SCHOOL SMART TOP LOAD PK100 | \$61.12 |
| 14945 | 8/6/2010 | School Specialty Inc | TRAY LETTER TRAY MESH BLK/SILV | \$8.79 |
| 14945 | 8/6/2010 | School Specialty Inc | Belmont Prior Year Encumbrance | \$854.01 |
| 14946 | 8/6/2010 | Schwabb, Inc | Belmont Prior Year Encumbrance | \$41.49 |
| 14947 | 8/6/2010 | Security Bank of Kansas Cit | August 2010 Lease Payment for Ricoh Copiers at HE & MCMS | \$3,250.00 |
| 14948 | 8/6/2010 | Shawnee Copy Center, Inc. | Enrollment sign for DHS | \$38.00 |
| 14948 | 8/6/2010 | Shawnee Copy Center, Inc. | Enrollment signs for MVHS | \$114.00 |
| 14948 | 8/6/2010 | Shawnee Copy Center, Inc. | Enrollment signs for BE - 1 sided | \$95.00 |
| 14948 | 8/6/2010 | Shawnee Copy Center, Inc. | Enrollment signs for BE - 2 sided | \$46.00 |
| 14949 | 8/6/2010 | Shred-It | shredding | \$16.00 |
| 14950 | 8/6/2010 | Stallard Technologies, Inc. | Replacement servers | \$9,000.00 |
| 14951 | 8/6/2010 | Stanley Supply & Services | Nylon cable ties, black, 14" 50lb pkg/500, L14500D | \$238.20 |
| 14951 | 8/6/2010 | Stanley Supply & Services | Shipping | \$29.88 |
| 14952 | 8/6/2010 | STAPLES Advantage | Chairs for DHS Addition and Capital Outlay Purchase Referen | \$4,430.08 |
| 14952 | 8/6/2010 | STAPLES Advantage | Chairs for DHS Addition and Capital Outlay Purchase Referen | \$4,748.74 |
| 14953 | 8/6/2010 | Tech Depot | Plantronics CS70N Professional Wireless Headset System | \$173.83 |
| 14953 | 8/6/2010 | Tech Depot | Plantronics headset cable | \$45.95 |

CHECK JOURNAL - 08/06/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|------------------------------|---|-------------|
| 14953 | 8/6/2010 | Tech Depot | Plantronics NEC Adapter Cable - headset amplifier cable - 2 p | \$10.07 |
| 14953 | 8/6/2010 | Tech Depot | Da-Lite Model B projection screen - 100" (254cm) | \$534.00 |
| 14953 | 8/6/2010 | Tech Depot | Plantronics CS70N Professional Wireless Headset System | \$347.66 |
| 14953 | 8/6/2010 | Tech Depot | Plantronics headset cable | \$91.90 |
| 14953 | 8/6/2010 | Tech Depot | Plantronics NEC Adapter Cable - headset amplifier cable - 2 p | \$20.14 |
| 14954 | 8/6/2010 | The Kansas City Star | Notice of Hearing | \$884.94 |
| 14955 | 8/6/2010 | The Sherwin-Williams Co. | Maint. Supplies | \$26.47 |
| 14955 | 8/6/2010 | The Sherwin-Williams Co. | DSC remodel to accommodate Tech-Paint | \$43.95 |
| 14956 | 8/6/2010 | The Supply Closet | Prior Year Encumbrance | \$51.30 |
| 14957 | 8/6/2010 | Tierney Stationery Company | Belmont Prior Year Encumbrance | \$2,845.51 |
| 14958 | 8/6/2010 | UCP Infinitec | Yearly membership fee | \$4,256.85 |
| 14959 | 8/6/2010 | UNUM Life Insurance Comp | STD UNUM AUGUST 2010 PAYMENT | \$935.22 |
| 14960 | 8/6/2010 | USD232 Student Nutrition | Petty Cash to begin school year 2010-2011 | \$900.00 |
| 14961 | 8/6/2010 | Validity Screening Solutions | Employee Background Checks | \$751.00 |
| 14962 | 8/6/2010 | Vince Mechanical, Inc. | Building Repairs/Remodel-Dist. support Buildings-Freezer in V | \$1,845.00 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - PR,HE,MT,CC,RE - 6/24/10-7/23/10 | \$2,440.16 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - BE,MV,TP,MC - 6/23/10-7/23/10 | \$1,910.94 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - BE,MV,TP,MC - 6/23/10-7/23/10 | \$551.30 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - PR,HE,MT,CC,RE - 6/24/10-7/23/10 | \$143.06 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - PR,HE,MT,CC,RE - 6/24/10-7/23/10 | \$72.25 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - PR,HE,MT,CC,RE - 6/24/10-7/23/10 | \$87.67 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - PR,HE,MT,CC,RE - 6/24/10-7/23/10 | \$93.66 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - BE,MV,TP,MC - 6/23/10-7/23/10 | \$42.68 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | Prior Year Encumbrance | \$334.01 |
| 14963 | 8/6/2010 | Water District No 1 Of Jo Co | W/S/T - BE,MV,TP,MC - 6/23/10-7/23/10 | \$107.56 |
| 14964 | 8/6/2010 | Wenger Corporation | Risers for Belmont Elementary Per Quote. Cross Reference PC | \$7,303.00 |
| 14965 | 8/6/2010 | West Music Company | Prior Year Encumbrance | \$635.05 |
| 14965 | 8/6/2010 | West Music Company | Belmont Prior Year Encumbrance | \$35.22 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$6,118.07 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$3,833.17 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$4,472.82 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$6,533.82 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$22,437.40 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$4,041.84 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$4,554.71 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$4,775.75 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$5,114.11 |

CHECK JOURNAL - 08/06/10

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|---------------------------|-------------------------------|---------------------|
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$5,809.45 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$5,793.59 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$1,597.29 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$7,879.43 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$532.26 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$2,779.36 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$463.09 |
| 14966 | 8/6/2010 | Westar Energy | Electricity - 6/21/10-7/21/10 | \$127.23 |
| 14967 | 8/6/2010 | Western Extralite Company | Maint. Supplies | \$271.20 |
| 14967 | 8/6/2010 | Western Extralite Company | Prior Year Encumbrance | \$10,981.60 |
| | | | | \$991,937.34 |

VISA - 07/15/10

| Transaction Date | Transaction Detail | Amount | Total |
|------------------|---|--------|-------------------|
| 06/30/10 | BATTERIES PLUS 260 LENEXA KS David King | 431.84 | \$431.84 |
| 06/28/10 | USPS 19248600232215212 DE SOTO KS Debbie Atwell | 11.40 | \$11.40 |
| 06/21/10 | MARCONE APPL PTS CTR OVERLAND PARK Albert Lightwine | 66.09 | \$66.09 |
| 06/28/10 | BATTERIES PLUS 260 LENEXA KS Kent Rigdon | 239.88 | \$239.88 |
| 06/29/10 | BLUE VALLEY TRACTOR&SUP Bucyrus KS | 24.99 | |
| 07/01/10 | JDL LESCO 663 LENEXA KS Irvin Greer | 17.22 | \$42.21 |
| 06/19/10 | HOLIDAY INN EXPRESS HUTCHINSON KS (Jill Norman) | 401.25 | |
| 06/19/10 | HOLIDAY INN EXPRESS HUTCHINSON KS (Melissa Lewis Jones) | 401.25 | |
| 06/19/10 | HOLIDAY INN EXPRESS HUTCHINSON KS (Melissa Radetic) | 427.70 | |
| | Dena Wilkerson | | \$1,230.20 |
| 06/30/10 | OFFICE DEPOT #419 LAWRENCE KS Lorah A Smith | 16.58 | \$16.58 |
| 06/15/10 | PITNEYBOWES-POSTAGE CT | 40.00 | |
| 07/02/10 | PITNEY BOWES* CT Tim Drake | 44.73 | \$84.73 |
| 06/22/10 | WM SUPERCENTER SHAWNEE KS | 17.43 | |
| 06/24/10 | THE UPS STORE #5094 SHAWNEE KS | 101.10 | |
| 07/02/10 | USPS 19248600232215212 DE SOTO KS | 8.60 | |
| 07/02/10 | SALTILLO CORPORATION OH Janet Hopkins | 40.00 | \$167.13 |
| 07/13/10 | PITNEY BOWES* CT J Michele Altis | 33.74 | \$33.74 |
| 06/22/10 | USPS 19248600232215212 DE SOTO KS Earl Martin | 7.99 | \$7.99 |
| | | | \$2,331.79 |



DAVID MORFORD
PRINCIPAL

CHUCK MAHON
ASSOCIATE PRINCIPAL

STEVE DEGHAND
ATHLETIC DIRECTOR

CINDY CRABTREE
COUNSELOR

CHAD BRECHEISEN
COUNSELOR

MIKE MURPHY
LEARNING COACH

DE SOTO HIGH SCHOOL

35000 W. 91ST STREET
DE SOTO, KANSAS 66018-0469
PHONE: 913-667-6250
FAX: 913-667-6251

August 2, 2010

TO: Dr. Wimmer and members of The BOE
FROM: David Morford, Principal
RE: Approval of Chloe as the therapy dog at DHS

MEMO: I request the approval by the USD 232 Board of Education for use of "Chloe" as the therapy dog at De Soto High School. Chloe was handpicked by the trainers at Gentle Dog Training for use as a therapy dog specifically for DHS. Molly Young, one of our FACS teachers is her owner. Gentle Dog Training is the same training facility that trained "Sadie" at LTMS. Molly and Chloe have finished the Level 1 class and are enrolled in the final Level 2 class. **It is my recommendation that the BOE approve Chloe as the therapy dog at DHS.**

Sincerely,

David Morford

GENIEE DOG TRAINING.COM

KEN & LISA BAECHTOLD

9218 METCALF AVE #302, OVERLAND PARK, KS 66212

Phone: 913 909 9609 k9coaches@netzero.net

WHERE SMART DOGS SEND THEIR OWNERS

To: Whom it May Concern
CC:
From: Ken & Lisa Baechtold
Date: Tuesday, June 22, 2010
Regards: Molly Young and her dog Chloe

Molly and Chloe have completed our basic manners class. They are currently scheduled for our Level II class which includes preparing for the Canine Good Citizen Award.

Should you have questions on our training programs feel free to give us a call or send us an email.

Sincerely,

Ken & Lisa Baechtold

INVOICE

Overland Park Veterinary Center

9621 W. 87th St.
Overland Park, KS 66212
913-642-9371

"People Caring for Pets and Their People"

FOR: July 2010

Overland Park, KS 66212

Printed: 7/10/2010 at 9:19a

Date: 7/10/2010

Folder: 0

Invoice: 204599

| Date | For | Qty | Description | Net Price |
|--|-------------|----------|------------------------------------|-------------|
| Services by OP Veterinary Center Staff | | | | |
| 7/10/2010 | Chloe Romer | 1 | Dog 25-50# (per night) | 18.00 |
| Services by Tabatha Regehr DVM | | | | |
| 7/10/2010 | | 1 | Fecal Examination(floatation)-Neg. | 29.00 |
| Services by | | | | |
| 7/10/2010 | | | Debit payment | -47.00 |
| Old balance | Charges | Payments | | New balance |
| 0.00 | 47.00 | 47.00 | | 0.00 |

Chloe Romer's weight history (in lbs)

7/10/2010 33.20

INVOICE

Overland Park Veterinary Center

9621 W. 87th St.
Overland Park, KS 66212
913-642-9371

"People Caring for Pets and Their People"

FOR: July 2010

Overland Park, KS 66212

Printed: 7/10/2010 at 9:25a

Date: 7/10/2010

Folder: 0

Invoice: 204600

| Date | For | Qty | Description | Net Price |
|--------------------------------|----------------|-----------------|-----------------------------------|--------------------|
| Services by Tabatha Regehr DVM | | | | |
| 7/10/2010 | Chloe Romer | 1 | Oral Deworming-Major 30-45# | 35.00 |
| 7/10/2010 | | 1 | Heartgard Plus 136 mcg(26-50 lbs) | 42.00 |
| Services by | | | | |
| 7/10/2010 | | | Debit payment | -77.00 |
| Old balance | Charges | Payments | | New balance |
| 0.00 | 77.00 | 77.00 | | 0.00 |

| | |
|--|-----------|
| Reminders for: Chloe Romer (Weight: 33.2 lbs - 5y) | Last done |
| 1/8/2011 Heartgard 136 mcg(26-50 lbs) | 7/10/2010 |

Chloe Romer's weight history (in lbs)

| | |
|-----------|-------|
| 7/10/2010 | 33.20 |
|-----------|-------|

INVOICE

Overland Park Veterinary Center

9621 W. 87th St.
Overland Park, KS 66212
913-642-9371

"People Caring for Pets and Their People"

FOR: Aaron Romer
7424 Maple Lane
Overland Park, KS 66204

Printed: 7/12/2010 at 9:36a
Date: 7/12/2010
Folder: 1737
Invoice: 204608

| Date | For | Qty | Description | Net Price |
|--------------------------------|-------|-----|-----------------------------------|-----------|
| Services by Tabatha Regehr DVM | | | | |
| 7/10/2010 | Chloe | 1 | Oral Deworming-Major 30-45# | 35.00 |
| 7/10/2010 | | 1 | Heartgard Plus 136 mcg(26-50 lbs) | 42.00 |
| 7/12/2010 | | 1 | Exam/Medical Evaluation | 44.00 |
| 7/12/2010 | | 1 | CBC/Chemistry Profile w/T4 | 127.00 |
| 7/12/2010 | | 10 | Metronidazole 250 mg | 12.50 |
| 7/12/2010 | | 4 | Cerenia Tablets 24mg. | 17.00 |

Services by

| | | | | |
|-----------|--|--|---------------|---------|
| 7/10/2010 | | | Debit payment | -77.00 |
| 7/12/2010 | | | Debit payment | -247.50 |

| Old balance | Charges | Payments | New balance |
|-------------|---------|----------|-------------|
| 47.00 | 277.50 | 324.50 | 0.00 |

| Reminders for: Chloe (Weight: 33.2 lbs - 5y) | | Last done |
|---|-------------------------------|-----------|
| 7/12/2011 | CBC/Chemistry Profile w/T4 | 7/12/2010 |
| 4/22/2011 | Wellness Exam | 4/22/2010 |
| 4/22/2011 | Fecal Examination(floatation) | |
| 4/22/2011 | DHLP-P-C(Dist/Parvo/Corona) | 4/22/2010 |
| 4/22/2011 | Bordetella(Kennel Cough) | 4/22/2010 |
| 4/22/2011 | Heartworm Antigen Test | 4/22/2010 |
| 4/22/2011 | Canine Rabies 1 Year | 4/22/2010 |
| 1/8/2011 | Heartgard 136 mcg(26-50 lbs) | 7/10/2010 |

Chloe's weight history (in lbs)

7/10/2010 33.20

DATE
4/27/2010 TIME OUT
WB

IMPOUND INFORMATION

6112

Transfer
Leavenworth, City of

9800 W 67th Street, Merriam, KS 66203 913-432-7548



PET OWNER

LAST NAME Young
ADDRESS 7424 Maple Ln.
CITY Overland Park STATE Kansas ZIP 66204
D PHONE NUMBER: (913) 522-0634

DETAIL

Adopted
MBH Dogs
Senior Statesman Dog \$95
Carrier/Kennel: 50.00
Donation: 50.00
Other Ami 50.00
Cash: 50.00
Check: 50.00
Credit: 595.00
ID TAG: 15823
RABIES TAG: 1646

PET INFORMATION

email y.molly@gmail.com

DATE IN: 4/22/2010 PET TYPE: DOG PET NAME: CANDIE
AGE: Senior Dog 6-10 Years SEX: F WEIGHT: 30#
PRIMARY BREED: SHELTYE MIX
PRIMARY COLOR: RED

Pet Adoption Agreement

I AGREE: (please initial each statement)

- 1. To provide proper and adequate food, water, housing, exercise, grooming and humane treatment at all times.
- 2. To provide veterinary care in the form of annual vaccinations, preventative heartworm medications as appropriate, and such veterinary care as is necessary to prevent and/or treat accidents and illnesses.
- 3. To obey local licensing and animal confinement laws
- 4. To keep this animal as a pet and companion only, and not to use it for any other purpose.
- 5. Not to sell, give away or use this animal for experimental purposes, allow it to engage in dog fighting or train it or have it trained to attack other persons or animals.

I ACKNOWLEDGE that: (please initial each statement)

- 1. I have been informed that all animals can from time to time carry and transmit diseases, some of which affect people, including bacteria, viruses, parasites, and fungal diseases (i.e. ringworm) and that these diseases may be undetectable in what appears to be a healthy animal at the time of adoption.
- 2. I am aware that pets may exhibit normal but potentially undesirable behaviors including, but not limited to, aggression, house soiling, biting, scratching (people, furniture, woodwork), barking, digging, mounting people's legs, urine marking (dogs), urine spraying (cats), and that these normal behavior patterns may be difficult to manage. No one at Animal Haven has told me that this pet will not engage in any of these behavior patterns.
- 3. Animal Haven is not responsible for any damage which the animal may inflict on another person, my property, or the property of another and no attempt will be made by me to hold Animal Haven responsible for such damage.
- 4. I am aware that it usually costs a minimum of \$250.00 to \$750.00 per year to feed, house, train and provide veterinary care for a pet and that I am financially able to meet these expenses for my adoptive pet.
- 5. I accept the animal as it is at the time of adoption and understand that Animal Haven is not responsible for any medical conditions not readily detected or detectable prior to or at the time of this adoption or discovered after such adoption.
- 6. I will return the animal to Animal Haven within 30 days if I determine it is not a suitable pet, and that Animal Haven will not refund the adoption fee or any other costs incurred as a result of this pet, but may issue an exchange certificate for the adoption of another pet.
- 7. I acknowledge that I have read this agreement and hereby release Animal Haven from any present or future liability associated with my adoption of this animal.

I agree to adopt the above-mentioned animal as of 4/27/10 (date)

Signature of adopter

Date

Impound Number

6112

Tag Number

1646



GREATER KANSAS CITY'S LARGEST NO-KILL SHELTER



Animal Information

| | | | |
|-------------|---------|------|-----------------------|
| Animal Type | DOG | Name | CANDIE |
| Breed | SHELTIE | MIX | |
| Coloring | RED | | |
| Sex | F | Age | Senior Dog 6-10 Years |

Owner Information

| | | | |
|--------------|----------------|-------------|------------------|
| Last Name | Young | First Name | Molly |
| Address | 7424 Maple Ln. | | |
| City | Overland Park | State | Kansas Zip 66204 |
| Phone Number | 9135220634 | Work Number | |

Vaccination Information

| | | | |
|---------------------|-----------|--------------------|---------|
| Date of Vaccination | 4/26/2010 | Serial/Lot Number | A602092 |
| | | Vet License Number | 6457 |

All vaccinations expire exactly one year from date of issue.

SPAY/NEUTER STATUS: Completed at Ani SPAY/NEUTER DATE: 4/26/2010

No date will appear above if the pet was altered before coming to Animal Haven.

Dr. Bonnie Dechant

MEDICAL INFORMATION

If box is checked this animal is on meds!

PET INFORMATION

DATE IN 4/22/2010 TYPE: DOG IMPOUND # 6112 SEX F

PRIMARY BREED SHELTIE **animal haven** PET NAME SAMMIE

SECONDARY BREED: MIX AGE Senior Dog 6-10 Years

PRIMARY COLOR RED GREATER KANSAS CITY'S LARGEST NO-KILL SHELTER

SECONDARY COLOR _____ DISTINGUISHING MARKS 30#

CANINE | All vaccinations expire exactly one year from date of issue.

BORDATELLA (INTRANASAL): 4/16/2010

2ND BORDETELLA (INJ): 4/22/2010

1ST DAPP+Lepto: 4/22/2010

2ND DAPP+Lepto: _____

3RD DAPP+Lepto: _____

1ST CORONAVIRUS: _____

2ND CORONAVIRUS: _____

3RD CORONAVIRUS: _____

1ST DE-WORMING: 4/22/2010

2ND DE-WORMING: 4/26/2010

3RD DE-WORMING: _____

HEARTWORM TEST: 4/26/2010

HEARTWORM RESULTS: NEGATIVE

RABIES VAC TAG #: 1646

RABIES: YES

DATE OF RABIES VAC: 4/26/2010

SPAY/NEUTER STATUS: Completed at Anima

SPAY/NEUTER 4/26/2010

IF BOX IS CHECKED ANIMAL HAS STITCHES

Stitches need to be removed by your vet in 10-14 days!

MICROCHIP: Home Again

CHIP: 985121006547111

Don't Forget!

- 1) Take your pet to your vet within 10-days of adoption and present this paperwork.
- 2) Take a stool sample to the vet for a fecal exam to be performed.

MEDICAL EXAM NOTES

Flea and Heartworm prevention are given at the time of the spay/neuter or rabies vaccination and CONTINUED the first of every month. NEXT DUE _____.

Altered at Animal Haven. Post Op: Rimadyl, Vit B, SQ Fluids, and Ben Pen.

Altered at Animal Haven. Post Op: Meloxicam, Vit B, SQ Fluids, and Ben Pen.

| Date | Medical Note/Action | Discontinued |
|------|---------------------|--------------|
| | | |
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| | | |
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| | | |
| | | |
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| | | |
| | | |
| | | |

DATE:

4/27/2010

IMPOUND NUMBER:

6112



ID Tag Registration

GREATER KANSAS CITY'S LARGEST NO-KILL SHELTER

LAST NAME: Young

FIRST NAME: Molly

ADDRESS: 7424 Maple Ln.

CITY: Overland Park

STATE: Kansas

ZIP: 66204

PHONE NUMBER: (913) 522-0634

WORK NUMBER:

PET NAME: CANDIE

PRIMARY BREED: SHELTYE

SECONDARY BREED: MIX

SEX: F

AGE: Senior Dog 6-10 Y

DISTINGUISHING MARKS:

30#

If you have lost or found a pet, please call Animal Haven

913-432-7548

www.animalhavenkc.org

DATE:

4/27/2010

IMPOUND NUMBER:

6112



ID Tag Registration

GREATER KANSAS CITY'S LARGEST NO-KILL SHELTER

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913-432-7548

www.animalhavenkc.org



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
w w w . u s d 2 3 2 . o r g

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/583-667-6200
FAX: 913/667-6202
e-mail: cfouraker@usd232.org

Cindy Fouraker
Coordinator of Grants and High School Programs

August 16, 2010

To: USD 232 Board of Education

From: Earl Martin, Director of Teaching and Learning and Cindy Fouraker, Coordinator of Grants and High School Programs

Re: Approval of Language and Literacy Consulting for the 2010-2011 School Year

Background: The purpose of this report is to request approval of the continued consulting services of Laurie Winter. Her consultation has been requested to assist the district in providing Professional Development for reading instruction and in providing professional assistance for Starside Elementary for continued progress toward meeting Adequate Yearly Progress (AYP) goals in reading, especially with struggling students.

With Board approval, Laurie Winter was engaged as reading consultant during the 2009-2010 school year to provide assistance at Starside Elementary and with the district Reading Specialists – due to the district not making AYP in the area of reading on the 2009 Kansas Assessments. If a school or district does not make AYP 2 years in a row, state and federal sanctions are applied. Based on improved Reading Assessment results and growth in student MAP reading scores at Starside, we are requesting to use Laurie's continued services this year—for Starside and for district Professional Development. Laurie works with the Reading Center at Kansas University and is facilitator for the Kansas Reading Academy, so her expertise is invaluable in assisting us in reaching our Reading AYP goals.

Action requested: We request Board approval of Consulting Agreement for reading services to be provided by Laurie Winter.

Funding: Attached you will find the proposal for services for this school year. Consulting fees will be paid from Title funds.

Language & Literacy Consulting, Inc.
Laurie Winter, President
19514 W. 96th Terrace
Lenexa, Kansas 66220
llwinter10@gmail.com
913-219-4210

Proposal for School Year 2010-2011
De Soto School District #232

1. Provide literacy training, guidance, and support for Reading Specialists in the De Soto School District which includes selection of appropriate assessment and instructional materials to match the needs of the reader, and development of school literacy leadership skills.

Reading Specialists

Trainer cost: \$175 per hour or \$600 per ½ day.

Potential training hours during 2010-2011:

- 2 hour preparation meetings with lead Reading Specialists to plan content of meetings (\$175 X 2 hours = \$350; \$350 X 9 sessions = \$3150).
- 1/2 day per month reading specialist meeting (\$600 X 9 = \$5400).
- Other time as needed throughout the school year (\$250)

Projected Cost: \$8,800

2. Provide two half-day professional development sessions to elementary teachers in the district and provide consulting on other district issues (i.e., summer school).

District Professional Development

- September 7, 2010 (Elementary Professional In-service Day)
- January 3, 2011 (Professional In-service Day)

Projected Cost: \$3000

3. Provide professional development to Starside Elementary School in the following areas:

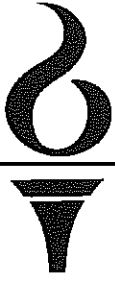
- Vocabulary instruction
- Reader development
- Beginning reading instruction
- Language development
- Data analysis
- Other areas identified by principal, learning coach, and teaching staff.

Starside Elementary School

\$175 an hour = 47 hours of consulting available from August to June of 2010.

Projected Cost: \$8,200

Total Cost of Proposal: \$20,000



Unified School District 232

35200 W. 91st Street
De Soto, Kansas 66018
Voice: 913-667-6220
Fax: 913-667-6221
E-mail: jdeyoe@usd232.org

De Soto – Shawnee – Lenexa – Olathe
www.usd232.org

Jack Deyoe
Director of Operations

Date: July 20, 2010
To: Board of Education, USD 232
From: Jack Deyoe, Director of Operations
RE: Request to become Freedom's Frontier partner

The Monticello Community Historical Society (MCHS) has asked USD 232 to become its partner in being host to a Freedom's Frontier National Heritage Area. This partnership pertains to the Virginia School House that is displayed at Mize Elementary. When that building was donated to the District, it was in partnership with the Historical Society and since it was renovated they have had a few events there.

The Freedom's Frontier National Heritage Area program and the Monticello Community Historical Society would like to make the site available to visitors from across the nation and share the story of the one-room school house, and of the Virginia School in particular. The Freedom's Frontier program will put the school on a national list of historical sites and make it available (by appointment) for visitors to view.

MCHS members write:

As part of our commitment to the FFNHA our intention is to sign a Visitor Readiness Partner Site Application (and they are asking the District to do the same). We would agree to have our sites, including the Virginia School, open for visitation by appointment with visitors being guided by MCHS volunteer staff members to interpret the history of the site. MCHS does not anticipate a large number of visitors, but occasionally it would need access to the Virginia School building. MCHS would agree to a written procedure whereby the MCHS member(s) would notify the Mize Elementary School office personnel in advance, and that the visitors would check in at the office upon arrival. It is anticipated tours would take approximately 30 minutes and be small groups.

USD 232 is the legal property owner of the school. MCHS is asking that the authorized representative of USD 232 (Board President acting on behalf of the Board of Education) sign the letter of agreement becoming a partner and allowing the Virginia School to be visited and used periodically. I have checked with the District's attorney Mike Norris. He sees no problems with the District becoming a partner, but stated that the Historical Society should provide liability insurance that also covers the District. The Historical Society has agreed, and has arranged for coverage and a certificate to be sent to the District upon agreement to the partnership. Mr. Norris also has suggested that some of the verbal agreements (notification procedures and right to terminate the partnership) be made into a written agreement and the Historical Society has also agreed to that stipulation.

Included with this memo are documents explaining the Freedom's Frontier program.



DESOTTE ALLOW THE PROGRESS IN IRAQ DEMOCRATS
SUCH AS BARACK OBAMA REMAIN IN OVERSIGHT
OF THE COMMISSION TO WITHDRAW
SCHEDULES FROM THE HOUSE

THE STAR'S EDITORIAL

KC region has been designated a Freedom's Frontier National Heritage Area.

Opening a door to our past

Guess what portion of the country this statement was used to describe: "This is the cauldron in which the Civil War boiled."

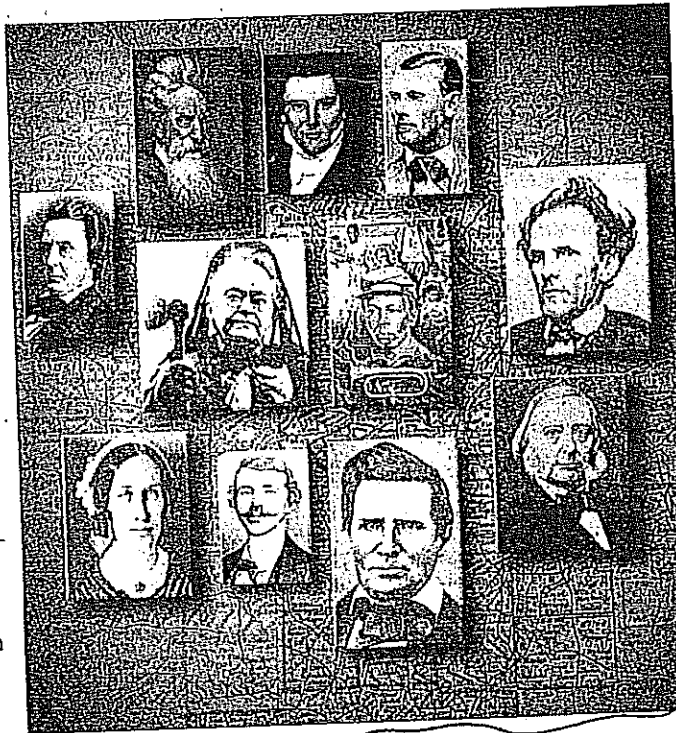
Yes, right here: Missouri and the territory that eventually became the state of Kansas.

The comment, made decades ago in an Eastern newspaper, points to the historic significance of this region in the development of the United States before and after the Civil War.

Educating people to more thoroughly understand that history is the goal of a dedicated group of people behind the region's designation as the Freedom's Frontier National Heritage Area.

In October 2006, Congress designated 41 counties in Kansas and Missouri as a national heritage area. The distinction means federal money should eventually be available to help tell the story of eastern Kansas and western Missouri.

The lands will remain in private ownership, but historic



sites on them may be developed for educational purposes, tourism and economic growth.

Significant and interlocking pieces of the region's story will be explored: slavery, abolition, forced migrations of Native tribes, settler immigration, the Santa Fe and Oregon Trails and, in later years, the racial issues raised in the Brown vs. Board of Education case.

Many present-day residents recognize famous names such as John Brown, Carrie Nation, Jesse James and William Clarke Quantrill.

But much can be accomplished by this effort to link those stories — perhaps in maps and interactive exhibits — so more people will

realize how local history helped shape the nation.

So far this has been an all-volunteer effort.

The public is invited to participate as further plans are developed. Go to FreedomFrontier.org for more information.



Copy

National Heritage Areas

A National Heritage Area is a nationally distinctive landscape shaped by natural, cultural, historic and recreational resources, recognized by the U.S. Congress. A heritage area tells a nationally important story through its geography, its man-made structures, and the traditions that have evolved within the landscape.

National Heritage Areas are managed by a local entity in partnership with various stakeholders. These stakeholders include individual citizens, local, state, and Federal governments, and nonprofit and private sector groups. Together these stakeholders work to preserve the integrity of their distinct landscape and local stories so that future generations will understand their relationship to the land. This collaborative approach does not compromise traditional local control over and use of the land.

Using this approach, National Heritage Areas are based on their constituents' pride in their history and traditions and interest and involvement in retaining and interpreting their special landscapes. Heritage areas work across traditional boundaries in order to collaboratively shape a plan and implementation strategy that preserves the area's unique and distinct qualities.

For more information, visit:

<http://www.nps.gov/history/heritageareas/FAQ/INDEX.HTM>



Copy

PARTNER PLEDGE

As a Partner in the Freedom's Frontier National Heritage Area (FFNHA), the undersigned dedicates himself/herself to join other partners in supporting the region's vision, mission and guiding principles. To uphold the integrity and purpose of the management plan process, the undersigned pledges to work on behalf of the common good of the region and make decisions that validate the intended vision, mission and principles of FFNHA.

VISION FOR 2028

Freedom's Frontier National Heritage Area (FFNHA) is an internationally recognized region in western Missouri and eastern Kansas where a young nation's diverse definitions of freedom collided. Through sharing authentic and honestly interpreted stories, residents respect multiple views of freedom. Compelling learning experiences, interpretation and preservation offer visitors and residents of all ages an understanding of the region's importance. Historically aware citizens collaborate to build diverse economies for current and future generations.

MISSION

Freedom's Frontier National Heritage Area (FFNHA) is dedicated to building awareness of the struggles for freedom in western Missouri and eastern Kansas. These diverse, interwoven and nationally important stories grew from a unique physical and cultural landscape. FFNHA inspires respect for multiple perspectives and empowers residents to preserve and share these stories. We achieve our goals through interpretation, preservation, conservation and education for all residents and visitors.

GUIDING PRINCIPLES

1. We will be tolerant and respectful of diverse stories from multiple perspectives.
2. We will respect property rights.
3. We will focus on authentic and engaging experiences.
4. We will honor the region's peoples, past and present.
5. We will appreciate unique cultural and historical assets within the nationally important landscape.
6. We will invest in community engagement, education and empowerment.
7. We will sustain and grow a sense of place.
8. We will value and protect the natural environment.
9. We will consider future generations in everything we do.

Signature

Date

Printed Name

Email Address

Address: _____

Street

City

State

Zip

* *This Vision, Mission and Guiding Principles are subject to change as the planning process moves forward. They will be finalized in the completed General Management Plan.*



Property Owner Letter of Agreement

I, USD 232, owner of the property upon which the
Virginia School House site sits,

Legal description:

- I agree to have the site associated with Freedom's Frontier National Heritage Area.
- Yes, the site will be open to the public. *(By appointment.)*
- No, the site is not open to the public.
- Interpretive Signage Only – no public access to property
- I wish to opt-out and not have my property associated with Freedom's Frontier National Heritage Area.
- I am willing to have history interpreted at different location, ie: local historical museum.

Property Owner - Please print

Property Owner Signature

Date

Please mail to Freedom's Frontier NHA, P.O.Box 526, Lawrence, KS 66044
Or fax to 785.865.4888.



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe
www.usd232.org

Change Order Request Form

Date: July 29, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #10 - DeSoto Elementary School #7

From: Adam Reed, Construction Consultant

Project:
DeSoto Elementary School #7 Construction Project

Vendor/Contractor/Other Payment To: See attached Potential Change Items (PCI) description

Change Order Description:
Change Order #10 includes PCI's #78, 85-93.

Location:
See attached PCI description document.


Amount: Total Change Order amount \$26,129; Total Contractor Amount \$25,252; Total Construction Manager Fee (2.6%) \$662; Total C.M. General Liability Insurance (0.85%) \$215; Increase to construction hard cost per C.O. #10 = 0.18%

Funding Source: Bond Funding - Contingency

Approval/Denial


Ken Larsen, Director of Budget & Finance: **Approve** ✕ **Deny**

Reason for Denial:

Signature:  Ken Larsen Digitally signed by Ken Larsen
DN: cn=Ken Larsen, o=USD 232,
ou=Budget and Finance,
email=klarsen@usd232.org, c=US
Date: 2010.08.02 07:32:07 -0500' **Date:** Monday, August 2, 2010

Ron Wimmer, Superintendent of Schools: **Approve** ✕ **Deny**

Reason for Denial:

Signature:  Ron Wimmer Digitally signed by Ron Wimmer
DN: cn=Ron Wimmer, o=USD232,
ou=Superintendent,
email=RWimmer@usd232.org, c=US
Date: 2010.08.02 09:16:09 -0500' **Date:** Monday, August 2, 2010

Turner Special Projects

July 29, 2010

Ron Wimmer, Ed.D.
Superintendent
Unified School District #232
35200 West 91st Street
De Soto, KS 66018

Dear Dr. Wimmer:

The attached Change Order #10 in the amount of \$26,129 (Twenty Six Thousand One Hundred Twenty Nine dollars) for Desoto Elementary School #7 has been reviewed and approved by Turner Special Projects. A detailed list of each item with our input can be seen in the following spreadsheet.

It is our recommendation that Change Order #10 be approved as shown. Please don't hesitate to call with any questions, comments or concerns.

Regards,



Adam Reed
Construction Consultant

Owner and Design Change Log

| |
|----------------|
| Change Open |
| Change Closed |
| Change Pending |

Status

| | |
|--------------------------|------|
| Work Complete | COMP |
| Pending | PNDG |
| Idle, Information Needed | IDLE |

| PCI # | Description | Detailed Description | Directing Document | Drawings Related | C.M. Pending Fee | Pending Cost (including Fee) | Date Submitted | C.M. Approved Fee | Approved Cost (including fee) | Action By | Status | Reason For Change | Turner Remarks | Turner's Approval |
|-------|-------------------------------|--|--------------------|------------------|------------------|------------------------------|----------------|-------------------|-------------------------------|-----------|--------|----------------------|---|-------------------|
| 78 | Paint Activity ductwork | Change is to paint the new round ductwork that was added early on in the project due to the ductwork being exposed. Due to timing of the change the painter had to return to paint the ductwork. | | | \$0 | \$0 | 7/22/2010 | | | USD 232 | COMP | Errors and Omissions | Change is an error by the design team and all costs for this work will be paid for by the design team. Total cost of change is \$5,543. | ACR |
| 85 | Contractor Switch | PCI 52 approved money for the incorrect contractor. PCI 85 corrects this mistake. | | | \$0 | \$0 | 6/30/2010 | | | USD 232 | COMP | CM Generate | Change is valid. | ACR |
| 86 | Add 2 can lights at Area C | Cost is to add two can lights in lieu of original scheduled strip lights at entryway. | | | \$0 | \$0 | 7/9/2010 | | | USD 232 | COMP | Project Coordination | Change is valid. Total cost of change is \$343. | ACR |
| 87 | Floor sealer (vinyl flooring) | Change is to seal concrete slab due to moisture content when vinyl flooring was needing to be installed. | Proposal | | \$0 | \$0 | 7/9/2010 | | | USD 232 | COMP | Project Conditions | Change has been verified and multiple moisture tests were taken to try and eliminate this cost. Total costs of change is \$4,174. | ACR |
| 88 | Playground Concrete Pad | Costs to add a 28'x28' concrete at the playground ADA access ramp. | Proposal | C1.1 | \$0 | \$0 | 7/9/2010 | | | USD 232 | PNDG | Project Coordination | Change is needed to allow for access to ADA Playground equipment. Total cost of change is \$3,880. | ACR |
| 89 | Landscaping Sleeves | Soil stabilization of north parking lot disturbed irrigation sleeves already installed. | | | \$0 | \$0 | 7/9/2010 | | | USD 232 | COMP | Project Conditions | Change is valid. Total cost of change is \$2,000. | ACR |
| 90 | Caulking of diffusers | Change was a design team and owner decision to eliminate a gap and potential trash hole. | | | \$0 | \$0 | 7/14/2010 | | | USD 232 | COMP | Project Coordination | Change is valid. Total cost of change is \$1,025. | ACR |
| 91 | Floor Sealer - Desco | Change is to seal concrete slab due to moisture content when resinous flooring needed to be installed. | | | \$662 | \$26,129 | 7/14/2010 | | | USD 232 | COMP | Project Conditions | Change has been verified and multiple moisture tests were taken to try and eliminate this cost. | ACR |
| 92 | Insulate Roof Drains | Change is to insulate exposed roof drains located in the Activity Areas. Original design didn't specify vertical pipe sections to be insulated. Since install of roof drains in this area | Proposal | Spec. 220700 | \$0 | \$0 | 7/16/2010 | | | USD 232 | COMP | Project Coordination | Change has been validated by Henderson. Cost has been verified. Total cost of change is \$1,800. | ACR |
| 93 | Ansil System Modification | Change includes modifications to the kitchen hood fire suppression system to meet fire marshal requirements. | Proposal | P1.1 | \$0 | \$0 | 7/22/2010 | | | USD 232 | COMP | Project Coordination | Change has been validated and verified. Total cost of change is \$1,320. | ACR |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | \$662 | \$26,129 | | \$8,941 | \$335,763 | | | | | |

Total of All Changes **\$361,892**

ASI = Architects Supplemental Instructions
 PR = Proposal Request
 PCI = Potential Change Order
 RFI = Request For Information
 NC = No Cost Change

Note: Costs for changes have been paid for by unused allowances in the contract.

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

PROJECT: DeSoto Elementary No. 7
DeSoto, KS

CHANGE ORDER NO.: 10

DATE: 8/2/2010

ARCHITECT'S PROJECT NO.:

**CONSTRUCTION
MANAGER:** J.E. Dunn Construction Co.
1001 Locust
Kansas City, MO 64106

**CONSTRUCTION MANAGER'S
PROJECT NO.:** 10367

This Change Order authorizes work as described in Attachment No. 1. Attachment No. 2 is a summary of the new Contract Sums for all Prime Contracts up to and including this Change Order.

The total of all original Contract Sums was \$13,714,029.00

Net change by previously authorized Change Order Summaries \$335,763.00

The total of all Contract Sums prior to this Change Order was \$14,049,792.00

The Contract Sum will be increased by this Change Order in the amount of \$26,129.00

The total of all Contract Sums, including this Change Order \$14,075,921.00

The Contract Time will be ~~increased-decreased~~ unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 7/31/2010.

RECOMMENDED:

J.E. Dunn Construction Company
Construction Manager
1001 Locust, Kansas City, MO 64106

APPROVED:

HTK Architects
Architect
9300 West 110th Street, Suite 150, Overland Park, KS 66210

BY _____ DATE _____

BY _____ DATE _____

AUTHORIZED:

DeSoto Unified School District #232
Owner
8355 Peoria Street, DeSoto, KS 66018-0449

BY _____ DATE _____

ATTACHMENT 1

DeSoto Elementary No. 7
JE Dunn Project No. 10367
Change Order Summary No. 10
August 2, 2010

| PCI | DESCRIPTION | AMOUNT |
|------------|--|-----------------|
| 78 | Prime and Paint duct work and supports in the activity rooms per PR 18 | \$3,837 |
| 85 | Correct PCI 52 for PR 17 | \$0 |
| 86 | Add two can lights in entryway to Area C. | \$0 |
| 87 | Floor prep and sealer for the carpet/vinyl flooring | \$0 |
| 88 | New concrete pad at the playground | \$0 |
| 89 | Irrigation sleeve repair required due to damage occurred during parking lot stabilization. | \$0 |
| 90 | Caulk perimeter of the inwall diffusers. | \$0 |
| 91 | Cost to seal concrete to install resinous flooring. | \$25,252 |
| 92 | Insulate exposed piping in the activity areas. | \$0 |
| 93 | Modifications to the ANSIL System | \$0 |
| CM | General Requirements | -\$3,622 |
| CM | Fee | \$662 |
| | Change Order Total | \$26,129 |

Attachment 2

DeSoto Elementary No. 7
 Contact Summary
 Change Order No. 10
 July 2, 2010
 Job No. 10367

| Contractor | Bid Package | Scope of Work | Contract Sum | | | | |
|----------------------------------|-------------|------------------------------|-----------------------|-----------------------|----------------------|-----------------------------|----------------------|
| | | | Original Contract Sum | Previous Change Order | Prior To This Change | Current Change Order Amount | Current Contract Sum |
| J.E. Dunn | 01000 | General Requirements | 986,361 | 28,084 | 1,014,445 | (3,622) | 1,010,823 |
| Max Rieke & Brothers Inc | 02330 | Site Clearing & Earthwork | 428,900 | 48,173 | 477,073 | - | 477,073 |
| Seal-O-Matic Paving Company | 02740 | Asphalt Paving | 420,546 | 54,355 | 474,901 | 3,880 | 478,781 |
| Shawnee Mission dba Arbor Master | 02900 | Irrigations, Lawns & Grasses | 330,000 | - | 330,000 | 2,000 | 332,000 |
| McPherson Contractors | 03330 | Concrete | 1,361,170 | 7,448 | 1,368,618 | - | 1,368,618 |
| McPherson Contractors | 03410 | Precast Concrete | 130,788 | 3,826 | 134,614 | (2,955) | 131,659 |
| McPherson Contractors | 04210 | Masonry | 972,659 | 13,029 | 985,688 | (9,074) | 976,614 |
| McPherson Contractors | 05099 | Structural Steel | 733,383 | - | 733,383 | (4,219) | 729,164 |
| Altmar Inc | 06100 | Carpentry | 393,300 | 2,353 | 395,653 | - | 395,653 |
| Western Waterproofing Company | 07199 | Insulation Air Barrier | 198,860 | 1,445 | 200,305 | - | 200,305 |
| Delta Innovative Services | 07500 | Roofing | 890,999 | 32,530 | 923,529 | (421) | 923,108 |
| Shawhan Sheet Metal LLC | 07600 | Arch Sheet Metal | 462,777 | - | 462,777 | - | 462,777 |
| Firetek Inc. | 07840 | Fire Sealants | 24,900 | - | 24,900 | - | 24,900 |
| Jabral Inc. | 07900 | Joint Sealants | 94,600 | 1,347 | 95,947 | 1,025 | 96,972 |
| DH Pace | 08110 | Doors & Hardware | 290,200 | 8,167 | 298,367 | - | 298,367 |
| Jim Plunkett Inc | 08400 | Glass & Glazing | 215,855 | 8,341 | 224,196 | - | 224,196 |
| Enterprise Interiors Inc. | 09250 | Drywall | 424,980 | 12,073 | 437,053 | - | 437,053 |
| Enterprise Interiors Inc. | 09510 | Acoustical Ceiling | 195,700 | - | 195,700 | 421 | 196,121 |
| Desco Coatings Inc. | 09620 | Resinous Flooring | 133,793 | (663) | 133,130 | 25,252 | 158,382 |
| Artistic Floorcovering Inc | 09680 | Flooring | 269,490 | 663 | 270,153 | 4,174 | 274,327 |
| Advanced Protective Coating | 09900 | Painting | 107,437 | 3,902 | 111,339 | 5,543 | 116,882 |
| ABC School Equip dba Platinum | 10100 | Visual Display Board | 13,825 | - | 13,825 | - | 13,825 |
| KC Bin & Equipment | 10500 | Lockers | 57,670 | - | 57,670 | - | 57,670 |
| Abbey-Simons Co | 10650 | Operable Partitions | 17,988 | - | 17,988 | - | 17,988 |
| Sysco Foods of KC Inc. | 11400 | Food Service Equipment | 229,285 | - | 229,285 | - | 229,285 |
| Athco LLC | 11490 | Athletic Equipment | 30,570 | 2,225 | 32,795 | - | 32,795 |
| Creative Associates | 12300 | Casework | 85,577 | - | 85,577 | - | 85,577 |
| Mid States School Equipment | 12760 | Telescoping Stands | 14,286 | - | 14,286 | - | 14,286 |
| Jayhawk Fire Sprinkler | 15300 | Fire Protection | 121,460 | - | 121,460 | - | 121,460 |
| Western Enterprise Inc. | 15400 | Plumbing | 524,515 | 3,089 | 527,604 | - | 527,604 |
| Rand Construction Company | 15500 | HVAC | 1,891,304 | 20,788 | 1,912,092 | 3,120 | 1,915,212 |
| BRW Construction LLC | 02500 | Site Utilities | 259,522 | 28,589 | 288,111 | - | 288,111 |
| Westhues Electric Inc | 16000 | Electrical | 1,032,000 | 45,448 | 1,077,448 | 343 | 1,077,791 |
| Sosaya and Sons Constructino | 16520 | Public Street Lighting | 21,800 | 1,611 | 23,411 | - | 23,411 |
| Fee | 50000 | N/A | 347,529 | 8,940 | 356,469 | 662 | 357,131 |
| | | Total: | \$ 13,714,029 | \$ 335,763 | \$ 14,049,792 | \$ 26,129 | \$ 14,075,921 |



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe
www.usd232.org

Change Order Request Form

Date: July 29, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #12 - Mill Valley High School Additions and Renovations

From: Adam Reed, Construction Consultant

Project:
Mill Valley High School Additions and Renovations Construction Project

Vendor/Contractor/Other Payment To: See attached Potential Change Items (PCI) description

Change Order Description:
Change Order #12 includes PCI #120-132

Location:
See attached PCI description document.

Amount: Total Change Order amount \$(348); Total Contractor Amount \$(348); Total Construction Manager Fee (2.6%) \$0; Total C.M. General Liability Insurance (0.85%) \$0; Increase to construction hard cost per C.O. #12 = 0%

Funding Source: Bond Funding - Contingency

Approval/Denial

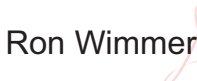
Ken Larsen, Director of Budget & Finance: **Approve** ✕ **Deny**

Reason for Denial:

Signature:  Ken Larsen Digitally signed by Ken Larsen
DN: cn=Ken Larsen, o=USD 232,
ou=Budget and Finance,
email=klarsen@usd232.org, c=US
Date: 2010.08.02 07:23:26 -0500' **Date:** Monday, August 2, 2010

Ron Wimmer, Superintendent of Schools: **Approve** ✕ **Deny**

Reason for Denial:

Signature:  Ron Wimmer Digitally signed by Ron Wimmer
DN: cn=Ron Wimmer, o=USD232,
ou=Superintendent,
email=RWimmer@usd232.org, c=US
Date: 2010.08.02 09:18:02 -0500' **Date:** Monday, August 2, 2010

Turner Special Projects

July 29, 2010

Ron Wimmer, Ed.D.
Superintendent
Unified School District #232
35200 West 91st Street
De Soto, KS 66018

Dear Dr. Wimmer:

The attached Change Order #12 in the deduct amount of \$348 (Three Hundred Forty Eight dollars) for Mill Valley High School has been reviewed and approved by Turner Special Projects. A detailed list of each item with our input can be seen in the following spreadsheet.

It is our recommendation that Change Order #12 be approved as shown. Please don't hesitate to call with any questions, comments or concerns.

Regards,



Adam Reed
Construction Consultant

Owner and Design Change Log

| |
|----------------|
| Change Open |
| Change Closed |
| Change Pending |

| Status | |
|--------------------------|------|
| Work Complete | COMP |
| Pending | PNDG |
| Idle, Information Needed | IDLE |

| JE Dunn PCI # | Description | Detailed Description | Directing Document | Drawings Related | C.M. Pending Fee | Pending Cost | Date Submitted | C.M. Approved Fee | Approved Cost | Action By | Status | Reason For Change | Turner Remarks | Turner's Approval |
|---------------------|--|--|-----------------------|------------------------|------------------------|-----------------|-------------------|-------------------------|------------------|--------------|--------|----------------------|--|----------------------|
| 120 | Counselor's Office Door Relocation | Due to existing structure the door into the counselor's office was shifted roughly 8' to miss structural bearing location. Change deleted wing wall. | ASI 137 | D101, A103 | \$0 | (\$204) | 7/21/2010 | | | USD 232 | COMP | Project Coordination | Change has been verified. | ACR |
| 121 | Painting Revisions | Change included adding tack walls and deducting paint in remodel area to meet existing conditions. | ASI 133 | A001 | \$0 | (\$144) | 7/21/2010 | | | USD 232 | COMP | Project Coordination | Change and costs have been validated. | ACR |
| 122 | Alternate Entrance Area Water Fountain | Change adds a drinking fountain in the new events lobby. | ASI 143 | E105, P201, P204, P300 | \$0 | \$0 | 7/21/2010 | | | USD 232 | PNDG | Owner Generated | Change is a request from Tobie W. to keep the public from extending into the building to find a water fountain. Only item of concern is that the cut in for the plumbing will potentially be seen after complete due to the color of the mortar not matching exactly. Total cost of change is \$7,618. | ACR |
| 123 | Exterior wall Cap at new lockers | Change is to add sheetrock to existing exterior wall joint to cover unfinished edge. | ASI 144 | N12/A109 | \$0 | \$0 | 7/21/2010 | | | USD 232 | COMP | Project Coordination | Existing conditions at exterior wall was not as intended. Change includes measure to finish joint between new and existing building. Change and costs have been validated. Total cost of change is \$3,057. | ACR |
| 124 | Broadcast Journalism Room | Change includes extending existing walls up to the roof to allow for the ceiling to be open to the structure above as originally intended. | RFI 99 / ASI 146 R | A405 | \$0 | \$0 | 7/21/2010 | | | USD 232 | COMP | Project Coordination | Original drawings show the ceiling to be open to structure. Once the demolition of the existing ceiling was completed the surrounding walls did not extend up to the deck. Cost has been verified. Total cost of change is \$5,706. | ACR |
| 125 | Concrete Infill at drama room. | Existing Floor Drain infill in new Drama room. | ASI 147 | | \$0 | \$0 | 7/21/2010 | | | USD 232 | COMP | Project Coordination | Floor infill was missed when room was changing functions. Costs have been validated. Total cost of change is \$701. | ACR |
| 126 | Guardrail at receiving | Change adds a guardrail at gym exit doors to divert people to the North in case of an emergency. | ASI 149 | | \$0 | \$0 | 7/21/2010 | | | USD 232 | PNDG | Owner Generated | Cost has been verified. Total cost of change is \$2,733. | ACR |
| 127 | Technology raceway | Change includes adding surface raceway to allow for passage of data cables to intended areas. | ASI 150 | E203, E301, E303, T105 | \$0 | \$0 | 7/21/2010 | | | USD 232 | PNDG | Owner Generated | Change was required for technology access to desks. Total cost of change is \$1,408 | ACR |
| 128 | Refurbish entry canopies | Change is part 1 of 2 to paint the existing canopies at both the east and west entranceways. | ASI 154 | | \$0 | \$0 | 7/21/2010 | | | USD 232 | PNDG | Owner Generated | Change only includes painting the existing canopies. Additional measures to remodel entry ways are still in review to try and get the best quality fix for the money. Cost for painting have been validated and can be done before school. Total cost of change is \$11,200. | ACR |

| JE Dunn PCI # | Description | Detailed Description | Directing Document | Drawings Related | C.M. Pending Fee | Pending Cost | Date Submitted | C.M. Approved Fee | Approved Cost | Action By | Status | Reason For Change | Turner Remarks | Turner's Approval |
|---------------------|--------------------|---|-----------------------|---------------------|------------------------|-----------------|-------------------|-------------------------|------------------|--------------|--------|---|--|----------------------|
| 129 | Bollard Lights | Change includes 3 additional light fixtures to be updated due to existing fixture conditions. | Proposal | | \$0 | \$0 | 7/21/2010 | | | USD 232 | COMP | Owner Generated / Project Conditions | Costs have been validated. Total cost of change is \$2,550. | ACR |
| 130 | Back charge | Internal back charge for demolition. | Proposal | | \$0 | \$0 | 7/21/2010 | | | USD 232 | COMP | Project Conditions | | ACR |
| 131 | Concrete Pour back | Change includes pouring back concrete under windows at west entranceway. Existing brick at sill of windows was falling off would not bear the weight of the floor to ceiling windows. | Proposal | | \$0 | \$0 | 7/21/2010 | | | USD 232 | COMP | Project Conditions | Change and cost have been validated. Total cost of change is \$1639. | ACR |
| 132 | Allowance Transfer | Allowance transfers within the contracts to supplement for additional work required during remodel. | | | \$0 | \$0 | 7/21/2010 | | | USD 232 | PNDG | Owner Generated | | ACR |
| | | | | | \$0 | (\$348) | | \$15,977 | \$371,306 | | | | | |

Total of All Changes

\$371,942

ASI = Architects Supplemental Instructions
PR = Proposal Request
PCI = Potential Change Order
RFI = Request For Information
NC = No Cost Change

Note: Changes are being funded out of General Requirements in JE Dunn's contract.

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

| | | | |
|----------------------------------|--|--|----------|
| PROJECT: | Mill Valley High School Shawnee, KS | CHANGE ORDER NO.: | 12 |
| | | DATE: | 8/6/2010 |
| | | ARCHITECT'S PROJECT NO.: | |
| CONSTRUCTION MANAGER: | J.E. Dunn Construction Co. 1001 Locust Kansas City, MO 64106 | CONSTRUCTION MANAGER'S PROJECT NO.: | 10370 |

This Change Order authorizes work as described in Attachment No. 1. Attachment No. 2 is a summary of the new Contract Sums for all Prime Contracts up to and including this Change Order.

| | |
|--|-----------------|
| The total of all original Contract Sums was | \$15,343,486.00 |
| Net change by previously authorized Change Order Summaries | \$360,983.00 |
| The total of all Contract Sums prior to this Change Order was | \$15,704,469.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | -\$348.00 |
| The total of all Contract Sums, including this Change Order | \$15,704,121.00 |
| The Contract Time will be increased-decreased unchanged by Zero (0) days. | |
| The date of Substantial Completion as of the date of this Change Order therefore is 7/31/2010. | |

RECOMMENDED:

J.E. Dunn Construction Company
Construction Manager
1001 Locust, Kansas City, MO 64106

APPROVED:

Hollis & Miller
Architect
8205 W. 108th Terr., Suite 100, Overland Park, KS 66210

BY _____ DATE _____

BY _____ DATE _____

AUTHORIZED:

DeSoto Unified School District #232
Owner
8355 Peoria Street, DeSoto, KS 66018-0449

BY _____ DATE _____

ATTACHMENT 1

Mill Valley High School
JE Dunn Project No. 10370
Change Order Summary No. 12
August 6, 2010

| PCI | DESCRIPTION | AMOUNT |
|------------|---|----------------|
| 120 | Counselors office revisions to C116 - ASI 137 | (\$204) |
| 121 | Adding tack wall, drywall repairs and locker renumbering credit per ASI 133. | (\$144) |
| 122 | Adding a drinking fountain in Alt. F as indicated in ASI 143 | \$7,618 |
| 123 | Adding drywall and miscellaneous drywall repairs at area C lockers and area D as indicated in ASI 144 | \$3,057 |
| 124 | Extending the walls up to the roof deck and adding insulation as indicated in ASI 146R | \$5,706 |
| 125 | Infill of existing floor drain as indicated in ASI 147R. | \$701 |
| 126 | Adding handrail and concrete infill as indicated in ASI 149 | \$2,733 |
| 127 | Electrical clarifications as indicated in ASI 150. | \$1,408 |
| 128 | Painting the entrance canopies as indicated in ASI 154 | \$11,200 |
| 129 | Adding 3 additional bollard lights at \$850/each | \$2,550 |
| 130 | Back charge from Leavcon to AT Abatement for removal of mastic | \$0 |
| 131 | Infill completed at windows that were removed and replaced at Area D entrance | \$1,639 |
| 132 | Transfer of remaining allowances | \$0 |
| CM | General Liability | (\$36,612) |
| CM | Fee | \$0 |
| | Change Order Total | (\$348) |

Mill Valley High School
 Contact Summary
 Change Order No. 12
 August 6, 2010
 Job No. 10370

| Contractor | Bid Package | Scope of Work | Original | Previous | Contract Sum | Current Change | Current |
|----------------------------|-------------|----------------------------------|----------------------|-------------------|----------------------|-----------------|----------------------|
| | | | Contract Sum | Change Order | Prior To This Change | Order Amount | Contract Sum |
| J.E. Dunn | 01000 | General Requirements | 1,107,460 | 43,157 | 1,150,617 | (\$36,612) | 1,114,005 |
| A T Abatement Services | 02120 | Demolition | 195,320 | (5,910) | 189,410 | (\$1,882) | 187,528 |
| Blue Moon Hauling | 02330 | Earthwork | 170,000 | 28,567 | 198,567 | \$3,418 | 201,985 |
| Foundation Service | 02465 | Aggregate Piers | 103,450 | - | 103,450 | \$0 | 103,450 |
| O'Donnell Way Construction | 02740 | Asphalt | 149,216 | 40,886 | 190,102 | (\$6,663) | 183,439 |
| Hermes Landscaping | 02900 | Landscape | 70,785 | 26,935 | 97,720 | \$0 | 97,720 |
| Leavcon II Inc. | 03330 | Concrete | 115,075 | 2,793 | 117,868 | \$0 | 117,868 |
| Leavcon II Inc. | 031010 | Concrete (2nd Phase) | 794,500 | 48,892 | 843,392 | \$4,458 | 847,850 |
| Stress Cast | 03410 | Precast Concrete | 49,525 | (3,000) | 46,525 | \$0 | 46,525 |
| Summit Masonry | 04210 | Masonry | 148,715 | - | 148,715 | \$0 | 148,715 |
| Summit Masonry | 042100 | Masonry (2nd Phase) | 1,881,300 | (12,720) | 1,868,580 | (\$3,716) | 1,864,864 |
| Builders Steel Company | 05100 | Structural Steel | 104,724 | 4,465 | 109,189 | \$0 | 109,189 |
| Doherty Steel | 051000 | Structural Steel | 1,066,426 | 2,564 | 1,068,990 | \$2,497 | 1,071,487 |
| Zimmerman | 06199 | Carpentry | 367,100 | 1,151 | 368,251 | (\$530) | 367,721 |
| DH Restoration | 07210 | Fluid Applied Air Barrier | 84,748 | - | 84,748 | \$0 | 84,748 |
| Delta | 07410 | Sheet Metal & Roofing | 906,600 | 6,264 | 912,864 | \$0 | 912,864 |
| S & W Waterproofing Inc. | 07900 | Joint Sealants | 6,687 | - | 6,687 | \$0 | 6,687 |
| DH Restoration | 079000 | Joint Sealants | 62,028 | - | 62,028 | \$0 | 62,028 |
| Skyline Construction | 08101 | Doors & Hardware | 318,904 | 13,381 | 332,285 | \$0 | 332,285 |
| Midwest Glass & Glazing | 08400 | Glass & Glazing | 182,709 | 22,330 | 205,039 | \$0 | 205,039 |
| Enterprise Interiors Inc. | 09250 | Metal Studs, Drywall, Carpentry | 95,800 | (7,309) | 88,491 | \$0 | 88,491 |
| E&K of Kansas City | 092500 | Metal Studs & Drywall | 524,267 | 9,769 | 534,036 | \$12,132 | 546,168 |
| E&K of Kansas City | 09510 | Acoustical Ceiling & Wall Panels | 185,618 | (7,259) | 178,359 | \$5,888 | 184,247 |
| Acme Floor Company Inc. | 09640 | Wood Flooring | 37,320 | - | 37,320 | \$0 | 37,320 |
| Acme Floor Company Inc. | 096400 | Wood Flooring (2nd Phase) | 63,414 | - | 63,414 | \$0 | 63,414 |
| Desco Coatings | 09670 | Resinous Flooring | 384,796 | (7,249) | 377,547 | \$0 | 377,547 |
| Artistic Floorcovering | 09680 | Flooring | 204,788 | 1,258 | 206,046 | \$0 | 206,046 |
| Switzer & Associates Inc. | 09900 | Painting | 18,500 | (1,428) | 17,072 | \$0 | 17,072 |
| Switzer & Associates Inc. | 099000 | Painting (2nd Phase) | 183,462 | (465) | 182,997 | \$11,200 | 194,197 |
| Abbey Simons | 10100 | Visual Display Board | 20,649 | 469 | 21,118 | \$0 | 21,118 |
| Abbey Simons | 10650 | Operable Partitions | 6,116 | - | 6,116 | \$0 | 6,116 |
| Fellers Fixtures | 11400 | Food Service Equipment | 116,195 | - | 116,195 | \$0 | 116,195 |
| Athco LLC | 11490 | Athletic Equipment | 57,720 | - | 57,720 | \$0 | 57,720 |
| Carroll Seating | 114900 | Athletic Equipment | 69,750 | 2,400 | 72,150 | \$0 | 72,150 |
| Carroll Seating | 12300 | Casework | 253,027 | 5,017 | 258,044 | \$0 | 258,044 |
| Heartland Seating Inc. | 12760 | Telescoping Bleachers | 248,000 | - | 248,000 | \$0 | 248,000 |
| Carroll Seating | 127600 | Telescoping Bleachers | 40,980 | (3,520) | 37,460 | \$0 | 37,460 |
| Alliance Fire Protection | 15300 | Fire Protection | 240,590 | 1,550 | 242,140 | \$0 | 242,140 |
| Allstar Plumbing | 15400 | Plumbing | 727,268 | 12,430 | 739,698 | \$1,646 | 741,344 |
| Edwards McDowell | 15500 | HVAC | 2,464,400 | (1,076) | 2,463,324 | \$0 | 2,463,324 |
| Kincaid Construction Inc. | 02500 | Site Utilities | 193,451 | 9,318 | 202,769 | \$0 | 202,769 |
| MC Electric Inc. | 16000 | Electrical | 62,950 | 2,069 | 65,019 | \$0 | 65,019 |
| Pro Circuit | 160000 | Electrical | 870,332 | 114,184 | 984,516 | \$7,816 | 992,332 |
| Fee | 50000 | N/A | 388,821 | 11,070 | 399,891 | \$0 | 399,891 |
| | | Total: | \$ 15,343,486 | \$ 360,983 | \$ 15,704,469 | \$ (348) | \$ 15,704,121 |



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913-667-6208
FAX: 913-6676202

De Soto – Shawnee – Lenexa – Olathe
w w w . u s d 2 3 2 . o r g

Date: August 16, 2010
To: Board Of Education USD #232
Dr. Ron Wimmer, Superintendent USD #232
From: Earl Martin, Director of Teaching & Learning; Cindy Fouraker, Coordinator of Grants and High School Programs; and Tim Mispagel, Art Instructor De Soto High School
Re: Equipment purchase for new 3D art room at De Soto High School

The purpose of this report is to request approval for the purchase of a gas fired kiln that will be needed for the new Art room at De Soto High School. **This is not a Bid Item but a purchase based on pricing quotes with expected costs not exceeding \$20,000.**

Pricing was obtained from three vendors for this equipment. Vendors are Bailey Pottery Equipment and Ceramic Supply, Olympic Kilns and Alpine Kilns. Pricing quotes are listed below and detailed information is attached.

Bailey: \$16,525.00
Olympic: \$13,545.51
Alpine: \$28,598.00

Recommendation: Based upon extensive product comparison, the Bailey Kiln is recommended based on the following reasons:

- Safety-the kiln remains cool to the touch (on the outside surface) through the entire firing process.
- With the addition of the “oxy probe” the Bailey kiln will provide a quantitative readout of the atmosphere inside the kiln environment indicating where the firing is at in terms of reduction i.e. oxygen rich atmosphere or gas atmosphere.
- The Bailey is the most fuel efficient of the three kilns which translates into savings for the school district. The Bailey kiln will maximize the amount of BTU’s without excessive fuel usage.
- The hoods that would be installed on the kiln i.e. residual hood, burner port hood, combustion hood and spy port hood) insure that noxious fumes DO NOT escape into the classroom and are ventilated through ductwork out the top of the kiln room.
- **The Bailey kiln is the ONLY gas kiln that comes with the Intertek federal certification.** Olympic and Alpine do not come certified. To have the other kilns certified we would need to bring in an outside certifier at an additional cost.
- The Bailey kiln reduces the amount of residual heat escaping into the classroom i.e. excess heat coming off the kiln during the firing process.

- Bailey is recognized for their technical support and customer service. They have been in business for 30 years.
- Bailey manufactures kilns of superior quality that should serve for a long period.
- The Bailey kiln is the easiest kiln to fire with the most consistent firing results. The more consistent the post-firing results are, the less chance for re-firing of work to occur.

Action requested: Approval of purchase of Bailey gas Kiln for De Soto High School new Art room.

QUOTE

**BAILEY POTTERY EQUIPMENT CORP.
AND
CERAMIC SUPPLY**



Po Box 1577
62-68 Tenbroeck Ave
Kingston, NY 12402
(845) 339-3721

ORDER NUMBER: 0253605
ORDER DATE: 5/14/2010

SALESPERSON: SS1
CUSTOMER NO: 01-SC66018

COMMENT:

| SOLD TO: | SHIP TO: |
|--|--|
| DE SOTO HIGH SCHOOL 35000 WEST 91ST STREET DE SOTO, KS 66018 | DE SOTO HIGH SCHOOL 35000 WEST 91ST STREET DE SOTO, KS 66018 |

CONFIRM TO: (913) 667-6250
TIM MISPA GEL

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|-------------|--------|-------|
| | ABF PREPAID | ORIGIN | PPD |

| ITEM NUMBER | UNIT | ORDERED | BACK ORDER | PRICE | DISCOUNT % APPLIED | AMOUNT | DROP SHIP |
|-------------|------|---------|------------|-------|-----------------------|--------|--------------|
|-------------|------|---------|------------|-------|-----------------------|--------|--------------|

REVISED 6/3/2010 STEVE STEWART: ADDED DETACHABLE
DOOR AND DETACHABLE CHIMNEY
PRICES GOOD FOR 30 DAYS

REFERENCE QUOTE NO. 253605 ON ALL CORRESPONDENCE

| | | | | | | | |
|---------------------------------------|------|-------|-------|-----------|--|-----------|---|
| M-404-209 | EACH | 1.000 | 0.000 | 10,100.00 | | 10,100.00 | N |
| STUDIO 24/16 DELUXE | | | | | | | |
| *CUSTOM | EACH | 1.00 | 0.000 | 150.000 | | 150.00 | N |
| DETACHABLE DOOR | | | | | | | |
| *CUSTOM | EACH | 1.00 | 0.000 | 225.000 | | 225.00 | N |
| DETACHABLE CHIMNEY | | | | | | | |
| PLEASE SPECIFY NATURAL GAS OR PROPANE | | | | | | | |

THIS KILN HAS THE INTERTEK LABORATORIES GAS SAFETY
CERTIFICATION AND LABEL. THE KILN INCLUDES ALL
COMPONENTS REQUIRED TO MEET OR EXCEED INTERTEK
LABORATORIES GAS SAFETY STANDARDS.

| | | | | | | | |
|-----------------------------|------|-------|-------|--------|--|--------|---|
| M-404-300A | EACH | 1.000 | 0.000 | 0.00 | | 0.00 | N |
| AIR MANIFOLD SYSTEM STUDIO | | | | | | | |
| 404-325-4 | EACH | 1.000 | 0.000 | 70.00 | | 70.00 | N |
| 3/4" MAXITROL GAS REGULATOR | | | | | | | |
| M-404-090 | EACH | 1.000 | 0.000 | 910.00 | | 910.00 | N |
| HIGH LIMIT #1 | | | | | | | |
| C-150-001 | EACH | 1.000 | 0.000 | 895.00 | | 895.00 | N |
| 200MM AOS OXY PROBE | | | | | | | |
| C-180-004 | EACH | 1.000 | 0.000 | 30.00 | | 30.00 | N |
| STAINLESS MOUNTING BRACKET | | | | | | | |
| 404-RES-24/16 | EACH | 1.000 | 0.000 | 865.00 | | 865.00 | N |
| RESIDUAL HOOD FOR 24/16 | | | | | | | |

CONTINUED

QUOTE

**BAILEY POTTERY EQUIPMENT CORP.
AND
CERAMIC SUPPLY**



Po Box 1577
62-68 Tenbroeck Ave
Kingston, NY 12402
(845) 339-3721

ORDER NUMBER: 0253605
ORDER DATE: 5/14/2010

SALESPERSON: SS1
CUSTOMER NO: 01-SC66018

COMMENT:

| SOLD TO: | SHIP TO: |
|--|--|
| DE SOTO HIGH SCHOOL 35000 WEST 91ST STREET DE SOTO, KS 66018 | DE SOTO HIGH SCHOOL 35000 WEST 91ST STREET DE SOTO, KS 66018 |

CONFIRM TO: (913) 667-6250
TIM MISPAGEL

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|-------------|--------|-------|
| | ABF PREPAID | ORIGIN | PPD |

| ITEM NUMBER | UNIT | ORDERED | BACK ORDER | PRICE | DISCOUNT % APPLIED | AMOUNT | DROP SHIP |
|--|------|---------|------------|--------|-----------------------|--------|--------------|
| M-404-075 BURNER PORT HOODS | EACH | 1.000 | 0.000 | 180.00 | | 180.00 | N |
| M-404-076 SPY PORT HOODS | EACH | 1.000 | 0.000 | 80.00 | | 80.00 | N |
| 404-4C732 DRAFT INDUCER- 500 CFM | EACH | 1.000 | 0.000 | 400.00 | | 400.00 | N |
| F-24/16-NB NITRIDE BONDED FURNITURE KIT | EACH | 1.000 | 0.000 | 882.00 | | 882.00 | N |
| C-170-1-T 1" TRIANGULAR KILN POST | EACH | 9.000 | 0.000 | 0.00 | | | N |
| C-170-2-T 2" TRIANGULAR KILN POST | EACH | 9.000 | 0.000 | 0.00 | | | N |
| C-170-29 1x18x24 HIGH ALUMINA SHELF | EACH | 1.000 | 0.000 | 0.00 | | | N |
| C-170-3-T 3" TRIANGULAR KILN POST | EACH | 9.000 | 0.000 | 0.00 | | | N |
| C-170-32 1x12x24 HIGH ALUMINA SHELF | EACH | 1.000 | 0.000 | 0.00 | | | N |
| C-170-4-T 4" TRIANGULAR KILN POST | EACH | 9.000 | 0.000 | 0.00 | | | N |
| C-170-6-T 6" TRIANGULAR KILN POST | EACH | 9.000 | 0.000 | 0.00 | | | N |
| C-170-8-T 8" TRIANGULAR KILN POST | EACH | 9.000 | 0.000 | 0.00 | | | N |
| C-500-122412 12" X 24" X 1/2" NITRIDE BONDE | EACH | 4.000 | 0.000 | 0.00 | | | N |
| C-500-182412 18" X 24" X 1/2" NITRIDE BONDE | EACH | 4.000 | 0.000 | 0.00 | | | N |
| M-404-071 8" STAINLESS COMBUSTION HOOD | EACH | 1.000 | 0.000 | 370.00 | | 370.00 | N |

CONTINUED

QUOTE

**BAILEY POTTERY EQUIPMENT CORP.
AND
CERAMIC SUPPLY**



Po Box 1577
62-68 Tenbroeck Ave
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ORDER NUMBER: 0253605
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CONFIRM TO: (913) 667-6250
TIM MISPADEL

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|-------------|--------|-------|
| | ABF PREPAID | ORIGIN | PPD |

| ITEM NUMBER | UNIT | ORDERED | BACK ORDER | PRICE | DISCOUNT % APPLIED | AMOUNT | DROP SHIP |
|--|------|---------|------------|---------|-----------------------|--------|--------------|
| PIPE VENTING IS NOT INCLUDED IN THIS QUOTE. PLEASE PROVIDE EXACT MEASUREMENTS FOR AN ACCURATE QUOTE. CONSULT WITH BAILEY BEFORE VENTING THIS GAS KILN! DO NOT VENT THIS KILN WITHOUT CONSULTATION!!!! | | | | | | | |
| /PACK | | 1.00 | 0.000 | 300.000 | | 300.00 | |
| PACKING/CRATING | | | | | | | |

*PLEASE READ THE FOLLOWING IMPORTANT RECEIVING INFORMATION AND SIGN BELOW:
ALL DAMAGES MUST BE NOTED ON CARRIERS' RECEIVING SLIP & INITIALED BY THE DRIVER BEFORE HE LEAVES. CLAIMS WILL NOT BE HONORED BY THE FREIGHT CARRIER OR BAILEY POTTERY UNLESS PROPER NOTATION IS MADE. NOTIFY BOTH THE FREIGHT TERMINAL & BAILEY POTTERY IMMEDIATELY IF THERE IS ANY DAMAGE TO YOUR SHIPMENT. TAKE PICTURES OF THE DAMAGE & RETAIN ALL PACKING MATERIALS UNTIL YOUR CLAIM IS SETTLED. RECIPIENT IS RESPONSIBLE FOR COORDINATING THE RECEIPT DATE WITH THE FREIGHT CARRIER. BAILEY POTTERY EQUIPMENT IS NOT RESPONSIBLE FOR FREIGHT CARRIERS WHO DO NOT ARRIVE AS PROMISED. THE FREIGHT CHARGE BELOW IS AN ESTIMATE FOR A "COMMERCIAL TAILGATE DELIVERY" ONLY. THE TRUCK DRIVER DOES NOT ASSIST IN ANY WAY WITH UNLOADING AND PLACEMENT OF THE FREIGHT. RECIPIENT IS SOLELY RESPONSIBLE FOR OFF-LOADING, PLACEMENT, UNCRATING & INSTALLATION. A FORK LIFT WILL BE REQUIRED TO OFF LOAD THIS SHIPMENT; CONTACT OUR OFFICE FOR DETAILS.
2405LBS. CLASS 85
300 LBS. CLASS 77.5 REF. # YDD3211340

QUOTE

BAILEY POTTERY EQUIPMENT CORP.
AND
CERAMIC SUPPLY



Po Box 1577
62-68 Tenbroeck Ave
Kingston, NY 12402
(845) 339-3721

ORDER NUMBER: 0253605
ORDER DATE: 5/14/2010

SALESPERSON: SS1
CUSTOMER NO: 01-SC66018

COMMENT:

| SOLD TO: | SHIP TO: |
|----------|----------|
|----------|----------|

DE SOTO HIGH SCHOOL
35000 WEST 91ST STREET
DE SOTO, KS 66018

DE SOTO HIGH SCHOOL
35000 WEST 91ST STREET
DE SOTO, KS 66018

CONFIRM TO: (913) 667-6250
TIM MISPADEL

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---------------|----------|--------|-------|
|---------------|----------|--------|-------|

ABF PREPAID

ORIGIN

PPD

| ITEM NUMBER | UNIT | ORDERED | BACK ORDER | PRICE | DISCOUNT % APPLIED | AMOUNT | DROP SHIP |
|-------------|------|---------|------------|-------|-----------------------|--------|--------------|
|-------------|------|---------|------------|-------|-----------------------|--------|--------------|

FREIGHT CHARGES ARE ESTIMATED, DIFFERENCE WILL BE
INVOICED OR REFUNDED.

| | |
|---------------------|------------------|
| Net Order: | 15,457.00 |
| Less Discount: | 0.00 |
| Freight: | 1,068.00 |
| Sales Tax: | 0.00 |
| Order Total: | 16,525.00 |

OLYMPIC KILNS

P. O. BOX 1347
4225 THURMOND TANNER ROAD
FLOWERY BRANCH, GA 30542

1996

DESOTO HIGH

DE SOTO HIGH SCHOOL

TIM MISPAGEL
35000 W. 91st STREET
DE SOTO, KS 66018

DE SOTO HIGH SCHOOL

TIM MISPAGEL
35000 W. 91st STREET
DE SOTO, KS 66018

08/04/10

PREPAY & BILL

Origin

NET 30

CKH

FREIGHT IS AN ESTIMATE ONLY

| | | | |
|---|---|---------|---------|
| 1 | DOWNDRAFT(DD) 17 - BRICK PROPANE? OR NATURAL GAS? | 7677.00 | 7677.00 |
| 2 | FORCED AIR BLOWER BURNER (2 PER KILN) | 990.00 | 1980.00 |
| 1 | HIGH LIMIT CONTROLLER | 755.00 | 755.00 |
| 1 | STAINLESS STEEL VENT HOOD | 1095.00 | 1095.00 |
| 1 | OXYGEN PROBE | 835.00 | 835.00 |
| 1 | DD17 GAS FURNITURE KIT 8 EA - 14 X 28 X 1 SHELVES 8 EA - 3", 6", 8", 10" POSTS 1 LB BAG OF KILN WASH | 663.80 | 663.80 |

| | |
|-----------------|----------|
| Quote subtotal | 13005.80 |
| Freight charges | 539.71 |

| | |
|-------------|----------|
| Quote total | 13545.51 |
|-------------|----------|

WE APPRECIATE YOUR BUSINESS!

ALPINE KILNS & EQUIPMENT LLC

65 Southern Lane - P.O. Box 1275

Warwick, New York 10990-1275

Tel: 845-987-9589 Toll Free: 1-888-222-9196 Fax: 845-926-3125

E-mail: info@alpinekilns.com Web: www.alpinekilns.com

QUOTATION

| DATE | QUOTE # |
|----------|---------|
| 8/9/2010 | 1124 |

| |
|--|
| REQUESTED FROM: |
| DE SOTO HIGH SCHOOL 35000 West 91st Street De Soto, Kansas 66018 |

| |
|--|
| SHIP TO: |
| DE SOTO HIGH SCHOOL 350900 West 9st Street De Soto, KS 66018 |

| TERMS | FOB | SHIPPED VIA |
|-----------------------|-------|---------------------|
| 25 Deposit 75% Net 15 | 66018 | Independent Carrier |

| QUANTITY | ITEM CODE | DESCRIPTION | UNIT COST | Total |
|----------|------------|---|-----------|-----------|
| 1 | Kiln | ALPINE Model DDHF-24 Gas Fired Down-Draft Kiln, Premium Burner System | 23,260.00 | 23,260.00 |
| 1 | Hood | Hood, Stainless Steel, 18 Gauge | 2,200.00 | 2,200.00 |
| 1 | Kiln Shelf | Hi-Alumina, 14 each, 14" x 28" x 1" | 868.00 | 868.00 |
| 1 | Post | Post Kit, 56 piece kit | 145.00 | 145.00 |
| 1 | Crating | Crating, Kiln | 350.00 | 350.00 |
| 1 | Crating | Crating, Hood | 75.00 | 75.00 |
| 1 | Frcight | Frcight, Will Vary At Time Of Shipment | 1,700.00 | 1,700.00 |
| | | Sales Tax | 0.00% | 0.00 |

| | | |
|--|--------------|--------------------|
| VISIT OUR WEB SITE @ http://www.alpinekilns.com | Total | \$28,598.00 |
|--|--------------|--------------------|

SUMMARY REPORT

AUGUST 16, 2010

From: Ron Wimmer

A representative group of principals met on August 2 to discuss the potential for a board approved benefit in lieu of compensation for 2010-11. The following topics were identified for consideration:

| | |
|--|-------------------------------------|
| Length of Extended Contract | Add personal days |
| Enhance contribution to Health Insurance | Professional Development |
| Professional Association Dues | Mileage Allowance |
| Cell phone allowance | Contribute to Tax Sheltered Annuity |
| Provide a Medical Reimbursement | Pay for Performance |

After discussion of the above topics, a consensus reflected the following:

1. Directors, Principals, and Associate Principals **Choice of Benefit Option Plan**
Select one (1) of the following for \$250 stipend applied toward:
 - a. Professional Development
 - b. Stipend for Cell Phone
 - c. Mileage Allowance
 - d. Five (5) Days of Discretionary Leave with option to 1)use or 2)convert to sick leave if not used. Value of 5 days sick leave for payment : Policy \$50 per day = \$250
2. Learning Coaches – Reduce number of days (5) from 205 to 200 (number set by Director)
3. Special Services – Reduction in number of days (3) from 205 to 202 (number set by Director)
4. Supervisors – Reduce days from 260 to 255

Recommendation: For ease of Administration and Consistent Application

Directors, principals, associate principals

Implement: D – 5 days of discretionary leave with option to use or convert to sick leave. All days taken must be approved in advance by Superintendent or Superintendent-Elect (HR Function).

Current Cost: \$0

Future Maximum Cost: If all Discretionary personal leave converted to sick leave and all sick leave retained for cash benefit at time of departure from district (33 employees x 5 days x \$50=\$8,250).

Estimated Annual Cost: \$4,000 based on 50% usage and 50% retention. Will track data to determine actual costs.

Learning Coaches

Reduction in contract days: 5 days - Cost \$0

Special Services

Reduction in contract days:3 days – Cost \$0

Supervisors

Reduction in contract days: 5 days – Cost \$0

Summary Report

For August 16, 2010

Policy Recommendation on Tobacco Free Policy

Current District Policy: GAOC Use of Tobacco Products in School Buildings

The use of tobacco products in any form is prohibited in any school building, owned, leased or rented by the district used for pupil attendance purposes. (See JCDA)

BOE Adopted 01/03/06 & 08/04/2008

Current District Policy: JCDA Tobacco Use

Smoking by students and/or the possession and use of any other tobacco product is prohibited in any attendance center, at schoolsponsored events or on school property.

Administrators may report students who are in violation of this policy to the appropriate law enforcement agency. (See GAOC)

BOE Approved 6/20/05 & 12/01/08

Classified Staff Handbook: Smoking

“...use of tobacco products is prohibited throughout the workplace, including district vehicles. This applies equally to anyone on district property”.

Recommended Policy: Option 1

Highlights of Option 1: Applies to staff, student, and visitors. Disallows tobacco use on school property. No variance for visitors.

USD 232 requests and encourages staff, students, and visitors to support a tobacco free environment on all district property and at school district events and activities. Parents and others visiting or attending school events and activities are requested to cooperate and assist in providing our students a tobacco free setting in which to learn and participate in activities.

Policy: Tobacco Use

Tobacco use of any kind is not permitted by any person (staff, student, or visitor) at any time in or on USD 232 property, whether owned, leased, or rented. Staff and students who violate this policy will be subject to disciplinary measures in accordance with applicable school and district policies. Visitors who violate this policy will be asked to cease use of tobacco products in all areas regularly accessible to others and near any facility entry, doorway, open window or air intake where smoking is prohibited. Visitors who refuse to comply with this request may be referred to school security or local law enforcement for violation of

district policy and state law related to the Clean Air Act or unwanted presence on school district property.

The policy further prohibits tobacco advertising, marketing, and sponsorship on district property, at school functions, and in school publications.

USD 232 will use signage and, when possible, provide written and verbal notices in district communications and announcements at events to provide awareness of this policy. The district will make available current information regarding smoking and tobacco use cessation programs and provide information to employees who wish to participate in a tobacco cessation program.

Option 2

Highlights of Option 2: Provides variance for visitors to cease use or relocate to other areas or personal vehicle.

USD 232 requests and encourages staff, students, and visitors to support a tobacco free environment on all district property and at school district events and activities. Parents and others visiting or attending school events and activities are requested to cooperate and assist in providing our students a tobacco free setting in which to learn and participate in activities.

Policy: Tobacco Use

Tobacco use of any kind is **not permitted by staff or students** at any time in or on USD 232 property, whether owned, leased, or rented. Staff and students who violate this policy will be subject to disciplinary measures in accordance with applicable school and district policies.

Visitors who use tobacco products will be asked to **cease use of tobacco or to relocate to a personal vehicle or other locations beyond** areas regularly accessible to others and away from any facility entry, doorway, open window or air intake where smoking is prohibited. Visitors who refuse to comply with this request may be referred to school security or local law enforcement for violation of district policy and state law related to the Clean Air Act or unwanted presence on school district property.

The policy further prohibits tobacco advertising, marketing, and sponsorship on district property, at school functions, and in school publications.

USD 232 will use signage and, when possible, written and verbal notices in district communications and announcements at events to provide awareness of this policy. The district will make available current information regarding smoking and tobacco use cessation programs.

Kansas Indoor Clean Air Act Fact Sheet

- Effective July 1, 2010, smoking will be prohibited in most of the following indoor locations in Kansas*:
 - **Public places**
 - Places of employment
 - Restaurants
 - Bars
 - **Within 10 feet of any doorway, open window or air intake where smoking is prohibited**
- Effective July 1, 2010, businesses will be required to post signs stating that smoking is prohibited by state law. These signs are [available](#) for free by download or mail upon request.
- Fines, for owners/operators and smokers:
 - 1st violation = not more than \$100
 - 2nd violation within 1 year = not more than \$200
 - 3rd and additional violations within 1 year = not more than \$500 per violation
 - *Note - Each individual smoking in an establishment where smoking is prohibited is a separate violation for the business.*
- Where local clean indoor air laws have provisions stricter than the state law, those local provisions will prevail. Where local laws have provisions less strict than the state law, state law provisions will prevail effective July 1, 2010.



Date: August 5, 2010

To: Board of Education Members

From: Steve Deghand

RE: Rental Request for Mill Creek Middle School Football Field

Dear Board of Education:

We will ask for authorization to allow two specific organizations (Junior Jaguar Football and De Soto Youth Football) to each rent the football field at Mill Creek Middle School on two occasions during the fall of 2010. We would like to do this as a pilot program and monitor how the grass turf at Mill Creek will stand up to the traffic of youth football. The original request was for use of the varsity game field at Mill Valley and we see this as too big of a step initially without knowing what the extra traffic would do to the surface of the varsity game field. The rationale behind this request is very good in that it would be advantageous to students in the district as well as helping to build programs and getting community support for those programs.

After receiving input from all stakeholders (youth football coaches, high school coaches, district personnel, and other school districts), we (the individual submitting request and the district) feel that using Mill Creek's field as a pilot field is a very good compromise to the original request.

Particular details:

Cost - \$100 one time usage fee for each organization

Restrooms - Youth organizations would be responsible for securing portable restrooms

Field Markings - the field is marked every Tuesday and the lines would still be there for Saturday

Field Conditions - USD #232 could postpone use if future field condition is compromised due to weather

Dates - Jr. Jaguar Football 9/25 and 10/16 from 8:00 am to 6:00 pm/De Soto Youth Football dates TBD





Thank you for your time and consideration in this matter.

Respectfully,

Steve Deghand

Activities Director

SEPTEMBER 2010 BOE CALENDAR

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|--|--|--|--|--|
| A LOOK INTO THE FUTURE 10/11 - BOE meeting, 6 pm, Boardroom 10/14 - End of 1st Quarter 10/15 - NO SCHOOL FOR STUDENTS - 1/2 Professional/1/2 Work Day 10/18 - Start of 2nd Quarter 10/20 - Kindergarten Parent/Teacher Confs; Grades 1-12 in session 10/21 - Parent/Teacher Confs - NO SCHOOL FOR STUDENTS 10/22 - NO SCHOOL - Buildings Closed | | | 1 | 2 | 3 | 4 |
| 5 | 6 <div style="border: 1px solid black; border-radius: 15px; padding: 5px; text-align: center;"> NO SCHOOL FOR STUDENTS AND STAFF </div> | 7 <i>NO SCHOOL K-5 Professional Day for Elementary (6-12 in Session)</i> | 8 11:30a Shawnee Chamber Luncheon - Shawnee Town Hall <i>BOE PACKET POSTED</i> | 9 11:30a De Soto Chamber Luncheon - FCB Bank | 10 | 11 |
| 12  <i>KS Teacher of the Year Regional Awards Banquet Overland Park Marriott 5:00 PM</i> | 13 | 14 | 15 11:30a Lenexa Chamber Luncheon - Overland Park Convention Center | 16 | 17 | 18 |
| 19 | 20 OFFICIAL COUNTY DAY | 21 | 22 | 23 | 24  Mill Valley High School Homecoming Game | 25  Mill Valley High School Homecoming Dance |
| 26 | 27 | 28 | 29 | 30 De Soto High School Homecoming Parade | Oct. 1   De Soto High School Homecoming Game & Dance | Oct. 2 |