



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)

January 10, 2011

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

6:00 P.M. I. MEETING OPENING.

- A. Call to Order.
- B. Pledge of Allegiance.

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 December 13 regular meeting.
- C. Approve payment of bills.
- D. Approve transfer of funds (if appropriate).
- E. Approve personnel recommendations made on January 5, 2010.
- F. Accept \$500.00 donation from Huhtamaki, Inc. to the USD 232 ACCESS House.
- G. Accept \$665.00 donation from an anonymous patron to the De Soto High School Science Department (for purchase of a digital incubator).
- H. Accept \$1,000.00 donation from the Greater Kansas City Community Foundation to the Mill Valley High School Robotics Team.
- I. Accept \$100.00 donation from Crossroads Christian Church to the Mill Valley High School Broadcast Journalism Program.
- J. Declare two damaged Coby CD-DVD Players, Model CX-CD241, as surplus.
- K. Declare list of Mill Valley Weight Room, PE Storage Room, and Field House equipment as surplus.
- L. Approve modified schedule for De Soto High School on Friday, January 28, 2011.
- M. Approve the following extended day trip:
 - Monticello Trails Middle School, two 8th grade students, perform with Kansas Music Educators Middle School Choir, Wichita, KS, February 24-25, 2011.

III. GOOD NEWS.

- A. Shoulder Pads & Paragraphs. [Tom & Tana Byers]

IV. PATRON INPUT.

V. ACTION ITEMS.

- A. Belmont Elementary Walking Trail.

VI. DISCUSSION ITEMS.

- A. Differentiated Day 2011. [Christy James]
B. DHS Phase 2 Expansion – Design Team Presentation. [Dave Morford]
C. Construction Management. [Dr. Doug Sumner]
D. Continuous Improvement Topics.

VII. WRITTEN REPORTS.

- A. February 2011 Board Calendar.

VIII. EXECUTIVE SESSION.

- A. Non-Elected Personnel.

IX. ADJOURNMENT.

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES --REGULAR MEETING

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

December 13, 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 Dick Dearwester Bill Fletcher Jim Thomas Tammy Thomas	Absent: Randy Johnson
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Others Present: Kim Barney, Associate Director of Teaching & Learning
 Alvie Cater, Director of Administrative Services & Community Relations
 Wendy Denham, Clerk
 Jack Deyoe, Director of Operations
 Mark Dodge, Principal, Riverview Elementary
 Michelle Hite, Principal, Prairie Ridge Elementary
 Ken Larsen, Director of Budget & Finance
 Earl Martin, Director of Teaching & Learning
 Jeff Mildner, Director of Technology
 Dave Morford, Principal, De Soto High School
 Doug Sumner, Superintendent-elect/Director of Human Resources
 Ron Wimmer, Superintendent of Schools

Alvie Cater led the Board of Education in reciting the Pledge of Allegiance.

Tim Blankenship asked if there were any changes to the Agenda.

Mr. Blankenship noted that Consent Agenda item "R. Approve proposal from Kansas Land Management to remove brush and small growth from the tree line along the playground at Horizon Elementary in an amount not to exceed \$10,000.00" would be removed and placed under "VI. DISCUSSION ITEMS".

Bill Fletcher asked for removal of check numbers 16426 and 16508 included in Consent Agenda item "C. Approve payment of bills" for approval separately. He also asked to remove item "S. Approve the addition of a sink in the newly constructed Booster Club room at Mill Valley High School and painting of the locker room hallway that runs East/West on the North side of the main gymnasium at Mill Valley in the amount of \$22,938.00." from the Consent Agenda for discussion.

Motion by Dr. Jim Thomas and seconded by Mr. Don Clark to adopt the Agenda and approve the Consent Agenda as amended.

Carried 6/0.

The following Consent Agenda items were approved:

1. Minutes of November 8 regular meeting.
2. Payment of bills and issuance of checks numbered 16392 – 16425, 16427 – 16507, 16509 – 16595 and 16602 - 16810.
3. Transfer of funds as follows:
 - a. \$200,000.00 from General Fund (06) to Special Education Fund (30)
 - b. \$10,000.00 from LOB (08) to At-Risk 4 Yr Olds (11)
 - c. \$25,000.00 from LOB (08) to At-Risk K-12 (13)
 - d. \$25,000.00 from LOB (08) to Bi-Lingual (14)
 - e. \$100,000.00 from LOB (08) to Vocational Education (34)
4. Personnel recommendations as follows:
 - Employment - Classified
Keith Blaske, Rule 10 Assistant Wrestling Coach, MVHS
Kathy Minor, Paraprofessional Substitute
Kendra Shamburg, Paraprofessional Substitute
 - Employment – Certified (*effective for the 2011-12 school year*)
Daley Reed, Elementary Teacher (grade level and location to be determined at a later date)
 - Resignations – Classified
Jacqueline Rodriguez, ESOL Aide, DHS
Anne Yates, Student Nutrition Assistant, MTMS
 - Resignations – Certified
Eric Chaney, Physics & Physical Science Teacher, MVHS
Heather Gillespie, Spanish Teacher, MVHS
 - Resignation – Certified Administration (*effective at the conclusion of the 2010-11 contract*)
Earl Martin, Director of Teaching & Learning
 - Retirement – Certified Administration (*effective at the conclusion of the 2010-11 contract*)
Tim Drake, Principal, MCMS
5. Donation acceptance in the amount of \$1,000.00 from Honeywell Hometown Solutions to the Mill Valley High School Robotics Team.
6. Donation acceptance in the amount of \$100.00 from Jason Wollum to the Mill Creek Middle School Science Olympiad.
7. Donation acceptance in the amount of \$100.00 from Theron & Vicki Barton to the Mill Creek Middle School Science Olympiad.
8. Donation acceptance in the amount of \$300.00 from an anonymous donor to the De Soto High School Class of 2012 (Junior Class).

9. Bid from AmeriFence Corp. for fencing at Prairie Ridge Elementary and Mill Valley High School in the amount of \$19,900.00.
10. Purchase of interior cameras and necessary equipment for phase two of the video surveillance project from Anixter, Inc., in the amount of \$104,970.07.
11. Capital Outlay Resolution.
12. Elimination of Backpack policy in USD 232 Student & Family Handbook.
13. Rescind of current board policy JGCB – Inoculations and adoption of new board policy JGCB - Inoculations as presented.
14. Belmont Elementary Change Order No. 14.
15. Bid from O'Donnell Way Construction for the north parking lot addition at Mill Valley High School in the amount of \$229,787.00.
16. Notice of Termination of Agreement with Turner Construction Company due to completion of projects at Mill Valley High School, Belmont Elementary School and De Soto High School Phase 1.
17. 6 Month extension of Agreement for Video/Safety Consulting Services with Barney Carroll.
18. Interagency Agreement on Fiscal Issues Related to Transitions and Extended School Year between Infant-Toddler Services of Johnson County and USD 232.
19. The following extended day trips:
 - De Soto High School Wrestling Team, Grades 9-12, Derby Wrestling Tournament, Derby, KS, January 7-8, 2011.
 - De Soto High School Wrestling Team, Grades 9-12, Clearwater Wrestling Tournament, Clearwater, KS, January 14-15, 2011.
 - De Soto High School Wrestling Team, Grades 9-12, Beloit Wrestling Tournament, Beloit, KS, January 21-22, 2011.
 - Mill Valley High School Choir, Grades 9-12, KSU Vocal Arts Day, McCain Auditorium, Kansas State University, Manhattan, KS, January 29, 2011.
 - Lexington Trails Middle School 8th Graders, Worlds of Fun, Kansas City, May 24, 2011.

Bill Fletcher declared a conflict of interest and left the meeting at 6:03 p.m.

Motion by Mr. Don Clark and seconded by Mrs. Tammy Thomas to approve payment to Kansas Land Management, LLC in the amount of \$6,510.00 with check number 16426 and \$100.00 with check number 16508.

Carried 5/0.

Bill Fletcher returned to the meeting at 6:04 p.m.

GOOD NEWS.

On behalf of the board, Tim Blankenship and Tammy Thomas thanked Robin Heath for providing meals to the board and administration before meetings.

Staff Recognition. Rex Moore, Custodian at Prairie Ridge Elementary, was recognized for his positive attitude and significant contributions to the staff and students of Prairie Ridge. He was presented with an inspiration award.

Recognition of Consultant Contributions (Turner Construction). Dr. Wimmer introduced Adam Reed, Troy Harris and Blake Esfeld, from Turner Construction, and expressed appreciation to them for the services they've provided to the district through completion of the Mill Valley High School expansion, Belmont Elementary, and De Soto High School Phase I construction projects.

PATRON INPUT. Mr. Blankenship asked if there were any requests to speak to the board. Wendy Denham, Clerk, stated there were none.

ACTION ITEMS.

Addition of a sink in the newly constructed Booster Club room at Mill Valley High School and painting of the locker room hallway that runs East/West on the North side of the main gymnasium at Mill Valley in the amount of \$22,938.00. Bill Fletcher said he'd like to see the district go out to bid on installation of the sink and asked if maybe painting of the hallway could wait until summer so that the district's painter could do it. Tammy Thomas noted that the hallway was unsightly and needed to be done as soon as possible. Adam Reed, Turner Construction, explained that contractors who did the original work at Mill Valley were recommended for the sink addition since they were familiar with the project and had the specs and plans. He also noted that the paint bid was a bit higher due to the work needing to be done after regular business hours. Board members suggested that Mr. Reed follow-up with the painters to see if they could get the hallway painted during winter break to avoid having to work after-hours.

Motion by Dr. Jim Thomas and seconded by Mr. Don Clark to approve the addition of a sink in the newly constructed Booster Club room at Mill Valley High School and painting of the locker room hallway that runs East/West on the North side of the main gymnasium at Mill Valley in the amount of \$22,938.00, with the proviso that we go back to the contractor to see if there will be a reduction in cost due to conducting the work during normal working hours.

Carried 6/0.

Audit Report. Mr. Ken Larsen, Director of Budget & Finance, introduced Mr. Jim Long of Long CPA, PA who reviewed the district's 2010 fiscal year audit with the board. He gave clean opinions on internal control and compliance and reported that there were no statutory violations. Board members were given the opportunity to ask questions regarding the audit.

Don Clark asked Mr. Long to talk briefly about what his company does to detect fraud. Mr. Long noted that auditors with Long CPA will evaluate internal controls very closely; he noted that journal entries are looked at to see if they make sense. Mr. Long explained that anything that might seem unusual would be taken to the next level.

Motion by Mr. Don Clark and seconded by Dr. Jim Thomas to approve the 2010 fiscal year audit as presented.

Carried 6/0.

2010-2011 Legislative Platform. Jack Deyoe, Director of Operations, noted that board members had received a redlined version of the platform in their packets and asked for their comments and/or approval of the document.

Motion by Dr. Jim Thomas and seconded by Mr. Tim Blankenship to approve the 2010-2011 USD 232 Legislative Platform as presented.

Carried 6/0.

DISCUSSION ITEMS.

Approve proposal from Kansas Land Management to remove brush and small growth from the tree line along the playground at Horizon Elementary in an amount not to exceed \$10,000.00.

Dr. Wimmer noted that it was discovered that other companies offered methods of tree/brush disposal that weren't available to Kansas Land Management (they primarily do mowing and snow removal) and could save the district money; therefore additional bids for this service were requested. He stated that Hermes Landscaping came in at \$7,700.00 and requested the board grant approval to move forward on this project.

Motion by Bill Fletcher and seconded by Dr. Jim Thomas to approve tree removal services at Horizon Elementary from Hermes Landscaping in the amount of \$7,700.00.

Carried 6/0.

Video Surveillance Update. Barney Carroll, Video Surveillance Consultant, demonstrated a live feed from one of the new video surveillance cameras at Mill Valley High School. He noted that Mill Valley has 106 cameras and De Soto High School has 53 installed.

DHS Phase II Update. Dave Morford, Principal of De Soto High School, noted that the Phase II design team was comprised of teachers, administrators, district-level staff, board members, and representatives from HTK Architects. He explained that they have met three times to date with the initial meeting being a brainstorming meeting, and a fourth meeting is planned for this month to begin to finalize plans and obtain pricing. Mr. Morford said the team would like to have a design plan to the board for approval in early 2011.

Continuous Improvement Topics. Don Clark noted that he would like to see more options available to staff in choosing 403b providers. He also noted that the district has limited gym space and recommended that the athletic committee be reconvened to study how best to allocate gym space and develop a sign-up process that is fair and consistent.

Bill Fletcher noted that he felt as though the space between the gym floor court boundaries and concrete walls at Mill Creek Middle School was dangerous. Dr. Sumner noted that the administration was working on solving this problem at Mill Valley's new auxiliary gymnasium by installing a thicker padding on the walls. He also noted that re-drawing the court boundaries could help. Dr. Sumner said the matter would be addressed at Mill Creek as well.

Dr. Thomas spoke about the Balridge criteria, a very robust set of exercises that an organization can do. He stated that he would like to start a dialogue with the administration about steps the district can take that would yield the most worthwhile benefit.

WRITTEN REPORTS. The following written reports were included in the board packet for this meeting: 1. New Class at High Schools for 2011-2012 School Year – Friends in Learning, 2. District Enhancement Committee, and 3. January 2011 Board Calendar.

Tim Blankenship adjourned the meeting at 7:01 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education

DRAFT

CHECK JOURNAL - 12/17/10

Check Number	Check Date	Payee	Reason	Amount
16814	12/17/2010	ADA Tennis	DHS PE Department Equipment Order ADA- dodgeballs	206.00
16815	12/17/2010	ADT Security Services Inc.	Security Services	55.00
16816, 16817	12/17/2010	Amazon.Com Corporate Credit	CAMERA SUPPLIES	21.95
			Assistive Technology items	52.86
			Wi-Fi Presenter for doing presentations	44.73
			Staff Supplies	83.65
			SciEd Ocean Floor Raised Relief Map	305.55
			Book - math foldables	61.58
			Batteries for stop watches in PE	12.16
			CAMERA SUPPLIES	7.80
			CAMERA SUPPLIES	12.26
			CAMERA SUPPLIES	74.21
			Paperback book - "Words Their Way with English Learners"	32.75
			8th Grade Science Supplies	820.39
			batteries	11.15
			Assistive Technology items	55.50
			Professional Dev. books order	72.71
			Paperback book for Meredith Malone (5th grade teacher)	9.50
			Conspiracy 365 February - Gabrielle Lord	
16818	12/17/2010	AT&T	Internet Lines-Dec 10	2,150.00
16819	12/17/2010	B & H Photo Video Pro Audio	Photography supplies	44.85
16820	12/17/2010	Barnes & Noble	books forr Counselor	94.29
16821	12/17/2010	Baseball Savings	Baseball Equipment	321.39
16822	12/17/2010	Blue Chip Athletic Inc.	Boys Basketball Trave Gear	470.00
16823	12/17/2010	C & C Produce Co., Inc.	Produce purchased for the school lunch program.	5,435.10
16824	12/17/2010	Datamation Systems, Inc.	Lock cylinder (PL409) and keys (406)	44.90
16825	12/17/2010	Deffenbaugh Disposal Srv	W/S/T	4,586.46
16826	12/17/2010	Demco, Inc.	DEMCO order	1,396.72
16827	12/17/2010	De Soto Chamber Of Commerce	2011 Membership Dues	115.00
16828	12/17/2010	De Soto Feed & Garden, LLC	Custodial Supplies (PO 105)	68.00
16829	12/17/2010	Eudora High School	Eudora Wrestling Tournament 12/10/10	150.00
16830	12/17/2010	Fleet Services	Fuel Charges - Nov 2010	2,662.97
16831	12/17/2010	Gardner Edgerton High School	feefor quiz bolw tournament	40.00
16832	12/17/2010	GeoTrust Inc.	5 yr GeoTrust TBID Mult Domain Cert	796.00
16833	12/17/2010	Great Plains Locating Service	Regular Locates	270.00
16834	12/17/2010	Hammond & Stephens	EARLY DISMISSAL PASSES	64.80

CHECK JOURNAL - 12/17/10

Check Number	Check Date	Payee	Reason	Amount
16835	12/17/2010	Harris	checks	159.20
16836, 16837	12/17/2010	Hollis & Miller Architects, Inc	North Parking Lot Design Fee for MVHS - MKEC Engineering Consultant Fee and Balance of Hollis and Miller Contract and Reimburseables for Architectural Fee/Furniture Fee. PO # 472	10,242.73
			North Parking Lot Design Fee for MVHS - MKEC Engineering Consultant Fee and Balance of Hollis and Miller Contract and Reimburseables for Architectural Fee/Furniture Fee. PO # 472	1,994.29
			North Parking Lot Design Fee for MVHS - MKEC Engineering Consultant Fee and Balance of Hollis and Miller Contract and Reimburseables for Architectural Fee/Furniture Fee. PO # 472	-5,528.50
16838	12/17/2010	J.W. Pepper & Son, Inc.	Concert and Jazz Music	271.99
16839	12/17/2010	Kansas Gas Service	Heat	1,164.43
16840	12/17/2010	Kansas Sales Tax	Kansas Sales Tax	4,762.03
16841	12/17/2010	Kansas State Historical Socie	Traveling truck	20.00
16842	12/17/2010	Kennyco Industries, Inc.	Fire alarm relays for air handler units @ SE	1,152.50
16843	12/17/2010	Kone Inc.	LT Elevator Maint.	737.28
16844	12/17/2010	Laser Cycle/Ink Cycle	HP Q6470a Q7560A Remanufactured Black Toner Cartridge	179.98
16845	12/17/2010	Lawrence Free State High School	fee for quiz bowl tournamnt	35.00
16846	12/17/2010	Leavenworth High School	fee for quiz bowl tournament	35.00
16847	12/17/2010	Linguisystems, Inc.	Speech Books	192.75
16848	12/17/2010	Lucky Garden Chinese Buffet Re	Vegetable Rice purchased for MVHS ala carte program.	180.00
16849	12/17/2010	Macke Water Systems, Inc.	Contracted Water Services	149.70
16850	12/17/2010	Monticello Trails Mdl School	Reimbursement to MTMS for Technology Class Supplies	900.00
16851	12/17/2010	Morgan Hunter Companies	Sub Teacher Pay	43,044.50
16852	12/17/2010	Nelco	2010 W-2/1099 Forms and Envelopes	405.00
16853	12/17/2010	Norris & Keplinger, LLC	Legal Svcs & Expenses	5,018.00
16854	12/17/2010	Office Machine Mart	ink cartridges for HP 3505	299.97
16855	12/17/2010	Olathe Band Instrument	Instrument Repair	135.00
16856	12/17/2010	Olathe USD #233	Metro Pers Workshop/Luncheon Fee for Dr. Sumner	8.25
16857	12/17/2010	Olathe Medical Center, Inc.	Monthly Athletic Trainer Svcs	7,684.14
16858	12/17/2010	Oriental Trading Co., Inc.	Music program	80.88
16859	12/17/2010	Performance Glass, Inc.	Pexi glass for fire extinguisher cabinet	280.00
16860	12/17/2010	Performance Attire	Choral Order for Sheree Stoppel/Mill Valley	431.75
16861	12/17/2010	Plumbmaster, Inc.	P-Traps 1-1/4" for use under sinks	706.71
16862	12/17/2010	Reeves-Wiedeman Company	Duel water cooler for DH	635.00
16863	12/17/2010	Savage Communications, Inc.	Labor and parts for moves, adds and changes district-wide	212.25

CHECK JOURNAL - 12/17/10

Check Number	Check Date	Payee	Reason	Amount
16864	12/17/2010	Schlagle High School	fee for quiz bowl tournament	35.00
16865	12/17/2010	School Nurse Supply, Inc.	Please deliver nursing supplies to Countryside Learning Center.	538.16
16866	12/17/2010	School Specialty Inc	Classroom and office supplies	24.15
			Classroom and office supplies	31.45
			Classroom and office supplies	111.74
			Classroom and office supplies	4.59
			Classroom and office supplies	29.79
			Classroom and office supplies	86.87
			Classroom Supplies	0.69
			Classroom Supplies	100.00
			Classroom supplies	85.31
			supplies needed for FACS classes	39.36
			Lamination for Laminator	119.64
			school supplies	0.68
			school supplies	100.00
			pencil sharpeners	91.42
			lucht order	50.46
			Classroom Order	190.89
			Brandi Roberts/Andrea Hight Science	123.09
16867	12/17/2010	Security Bank of Kansas City	December 2010 Lease Payment for Ricoh Copiers at HE & MCM	3,250.00
16868	12/17/2010	Shred-It	Shredding	16.00
16869	12/17/2010	Smallwood Lock Supply	Maint. Supplies	30.00
16870	12/17/2010	The Guidance Group, Inc.	Counseling Resources	123.02
16871	12/17/2010	The McGraw-Hill Companies	Reading program materials	809.58
16872	12/17/2010	Tonganoxie High School	fee for quiz bowl tournament	35.00
16873	12/17/2010	U.S. Foodservice, Inc	Please deliver on same delivery schedule as Julie McGrath (Food Service).	85.52
16874	12/17/2010	West Music Company	Music Classroom	270.53
16875	12/17/2010	Western Extralite Company	Maint. Supplies	70.68
			Maint. Supplies	138.78
16876	12/17/2010	Youthlight, Inc.	Counseling resources	186.67
				103,019.13

CHECK JOURNAL - 12/21/10

Check Number	Check Date	Payee	Reason	Amount
16877	12/21/2010	American Time & Signal Co.	Clock guards for clocks at Belmont and MVHS	121.99
			Clock guards for clocks at Belmont and MVHS	121.99
16878	12/21/2010	Atmos Energy	Heat	1,351.35
16879	12/21/2010	AT&T Internet Services	Internet Services 12/05/10-01/04/11	3,578.00
16880	12/21/2010	Baker University	BakerUniversity/Ottawa University Teacher Interview Day	50.00
16881	12/21/2010	BP	District Fuel Charges 11/18/10 - 12/17/10	337.61
16882	12/21/2010	David Mandt & Associates	Mandt training for SPED staff	315.00
16883	12/21/2010	Delaney Educational Enterprises	Library order	638.50
16884	12/21/2010	Gopher Sport	Physical Education Equipment	159.85
16885	12/21/2010	Houghton Mifflin Company	MTSS Materials - Workbooks MTSS Materials - SE - SPED	35.46
			MTSS Materials - Workbooks MTSS Materials - SE - SPED	148.34
16886	12/21/2010	Hunter Drape	Draper Roller Shades and installation for DHS Addition PO 691	1,124.00
16887	12/21/2010	Kansas State School For The Blind	Educational device for student	211.90
			Educational services for student	243.75
16888	12/21/2010	Office Depot	Supplies for the office.	18.78
			Supplies for the office.	3.35
			Classroom supplies	7.20
			Office Supplies	56.68
			teaching supplies	269.95
			Calendars	3.68
			Dry-erase markers	17.31
			Discovery Room	188.93
			rolling file cart	62.27
			rolling file cart	20.00
16889	12/21/2010	Pepco, Inc.	19 Tables 42 x 60 for DHS Addition Phase 1 Approved by BOE 11/8/2010	8,783.70
16890	12/21/2010	Perma-Bound	Fall replacement books	14.89
16891	12/21/2010	Pitney Bowes	Lease-Postage Meter	627.00
16892	12/21/2010	Pitney Bowes	postage machine lease	81.00
16893	12/21/2010	School Specialty Inc	envelopes	132.45
			Loralie Koca	27.28
16894	12/21/2010	The Hon Company	Teacher Desk, Chairs, File Cabinet, Bookcases for new classroom for DHS Phase 1 Quote from GSA Government Contract	14,479.92
16895	12/21/2010	Trend Enterprises, Inc.	classroom supplies	40.59
16896	12/21/2010	United Office Products, Inc.	Flat files for new art room at DHS Addition Phase 1	1,800.00
			Miscellaneous tack boards for DHS, MVHS and Horizon per quo	141.14

CHECK JOURNAL - 12/21/10

Check Number	Check Date	Payee	Reason	Amount
			Computer Chairs & Computer Tables for DHS Addition Phase 1 Approved by BOE 11/8/10	25,232.00
16897	12/21/2010	Upstart	Library Curriculum Materials	123.68
16898	12/21/2010	Virco Inc	Student desks for DHS Addition Phase 1 Approved by BOE 11/8/10	2,439.30
16899	12/21/2010	Westar Energy	Electrical bill for DHS Phase 1 Cosntruction 11/9/10 - 12/13/10	805.95
16900	12/21/2010	PNC Bank	Cardstock & Rubber cement used for Fashion & Design classes	105.82
				63,920.61

CHECK JOURNAL - 12/29/10

Check Number	Check Date	Payee	Reason	Amount
16907	12/29/2010	Acme Floor Company, Inc.	Buff and apply one coat of Hillyard Contender Finish to the Ma Gym Floor at MVHS. Per quote dated 11/20/10	3,649.00
16908, 16909	12/29/2010	Asgard Energy, LLC	November 2010 Natural gas usage	3,587.53
16910	12/29/2010	AT&T	Telephone	3,088.19
			Telephone	960.17
16911	12/29/2010	Card Services	"Bullied to Death" - ABC News Special Program on DVD	34.90
			Misc Expenses - 12/15/10	7,461.42
16912	12/29/2010	Charles D Jones & Co, Inc.	Maint Supplies (PO 142)	656.43
16913	12/29/2010	Gopher Sport	PE & recess equipment	64.77
			PE & recess equipment	124.29
16914	12/29/2010	Grainger	Maint. Supplies	76.44
			Maint. Supplies	19.14
			Maint. Supplies	28.95
16915	12/29/2010	Gulleys Carpets LLC	Installation for carpet in Band Room @ LTMS PO#525	583.00
16916	12/29/2010	Hollis & Miller Architects, Inc	Architect Services for Concession Stand Sinks Invoice # 00878.(- 24 Labor \$272.50 Consultants Henderson Engineers \$691.63 Reimbursables \$18.18 Unit Billing .30 Architectural Fees for MVHS Parking Lot - Inovie 01039.00-4 Labor \$1252.50 Consultant MKEC Engineering \$2909.50 Reimbursable Expenses \$16.50 Reproductions \$4.00	982.61
16917	12/29/2010	Hollis & Miller Architects, Inc	Credit Deducted Twice - PO 150110125	5,528.50
16918	12/29/2010	Horst, Terrill & Karst Architects	Architectural Services for DHS Addition Phase 1 PO # 72	10,605.00
16919	12/29/2010	Kansas Gas Service	Heat	173.79
			Heat	381.92
16920	12/29/2010	Kansas State Historical Socie	Traveling Resource Trunk: People of the Plains: Native Americ; in Kansas The trunk has been reserved through KSHS but the payment needs to be sent as soon as possible. \$5 from each 2nd grade teacher's budget	20.00
16921	12/29/2010	Kennyco Industries, Inc.	Duct Detector @ MTMS West hall south end not responding	915.00
16922	12/29/2010	Max Rieke & Brothers, Inc.	Construction Services for Belmont Elementary PO # 84	52,394.00
16923	12/29/2010	McPherson Contractors, Inc.	Construction Services for Blemont Elementary PO # 46	45,783.00
16924	12/29/2010	Nill Bros. Sporting Goods, Inc.	Footballs, Tail pads	194.80
16925	12/29/2010	Plumbmaster, Inc.	Kitchen Spray Units	49.98
			Kitchen Spray Units	962.10
16926	12/29/2010	Reeves-Wiedeman Company	Maint Supplies (PO 140)	65.38
16927	12/29/2010	Sam's Club Direct #3939	21st Century Grant SPARKLE	157.14
16928	12/29/2010	School Specialty Inc	PE equipment	795.69
			PE equipment	0.00
16929	12/29/2010	Seal-O-Matic Paving Co., Inc.	Change Order #14 for Belmont Elementary Approved by BOE 1	4,360.00
16930	12/29/2010	TAESE/MPRRC	Numeracy Conference for Administrators - Joan Robbins	125.00
16931	12/29/2010	Westhues Electric, Inc	Construction Services for Belmont Elementary PO # 82	1,409.40

CHECK JOURNAL - 12/29/10

Check Number	Check Date	Payee	Reason	Amount
16932	12/29/2010	Westhues Electric, Inc	Construction Services for Belmont Elementary PO # 82	108,582.90
				258,002.94

VISA - 12/15/10

Transaction Date	Transaction Detail	Amount	Total
11/11/10	FTD*FTD.COM IL	74.98	
12/02/10	TLF*THE VILLAGE GARDEN MO	40.94	
	Wendy Denham		\$115.92
12/07/10	KU UNIV CAREER CTR WEB KS	405.00	
	Douglas Sumner		\$405.00
11/23/10	SALTILLO CORPORATION OH	197.00	
	Joan Robbins		\$197.00
11/12/10	WM SUPERCENTER OTTAWA KS	23.82	
11/18/10	DOLLAR-GENERAL #7565 DE SOTO KS	18.00	
11/23/10	WM SUPERCENTER OTTAWA KS	39.96	
12/06/10	DOLLAR-GENERAL #7565 DE SOTO KS	5.00	
12/07/10	DOLLAR-GENERAL #7565 DE SOTO KS	24.00	
12/08/10	DOLLAR-GENERAL #7565 DE SOTO KS	9.50	
12/10/10	PRICE CHOPPER #249 SHAWNEE KS	46.36	
	Belinda De Schrijver		\$166.64
11/12/10	AM LEONARD OH	422.48	
11/29/10	OLATHE TRACTOR&EQUIPMEN OLATHE KS	23.82	
12/03/10	OLATHE TRACTOR&EQUIPMEN OLATHE KS	311.00	
12/03/10	BLED SOE RENTALS OLATHE KS	166.30	
12/03/10	BLED SOE RENTALS OLATHE KS CREDIT	-2.50	
	Ron Polick		\$921.10
11/22/10	PRICE CHOPPER #249 SHAWNEE KS	42.99	
12/01/10	USPS 19248600232215212 DE SOTO KS	10.46	
	Debbie Atwell		\$53.45
12/02/10	WESTLAKE HARDWARE LENEXA KS	92.39	
	Doyle Baker		\$92.39
11/15/10	LIGHT BULBS ETC LOCAL LENEXA KS	20.42	
12/08/10	WESTLAKE HARDWARE LENEXA KS	224.30	
	Kent Rigdon		\$244.72
11/12/10	DARCO EQUIPMENT SERVICE KANSAS CITY MO	987.14	
	Irvin Greer		\$987.14
11/11/10	HILTON WICHITA AIRPORT WICHITA KS - PHILIP "CHUCK" MAHON	104.24	
11/15/10	MARRIOTT 33759 DENVER CC DENVER CO - JEFF WIELAND	499.62	
	Dena Wilkerson		\$603.86
11/19/10	USPS 19248600232215212 DE SOTO KS	17.40	
	Jack Deyoe		\$17.40
11/15/10	TFL *LEAVENWORTH FLRL&LEAVENWORT CREDIT	-4.15	
11/16/10	WESTLAKE HARDWARE SHAWNEE KS	25.99	
	Dennis Donovan		\$21.84
11/19/10	USPS 19836215332280885 SHAWNEE KS	176.00	
	Sherri Poorman		\$176.00
11/18/10	WM SUPERCENTER BONNER SPRING KS	6.47	
	Pamela Hargrove		\$6.47
11/22/10	WM SUPERCENTER BONNER SPRING KS	116.33	
12/09/10	WM SUPERCENTER BONNER SPRING KS	19.88	
	Stacy Panagakis		\$136.21
12/10/10	USPS 19836215332280885 SHAWNEE KS	36.80	
	Tammi Jones		\$36.80
11/18/10	RADIO SHACK COR SHAWNEE MISSI KS	29.97	
11/18/10	MICHAELS #9975 SHAWNEE KS	68.83	
11/18/10	MICHAELS #9975 SHAWNEE KS CREDIT	-4.91	
11/22/10	USPS 19836215332280885 SHAWNEE KS	94.18	
12/03/10	JO-ANN ETC #2070 SHAWNEE KS	28.03	
	Lori Koch		\$216.10
11/15/10	GHANN'S CRICKET FARM I AUGUSTA GA	19.09	
12/06/10	GHANN'S CRICKET FARM I AUGUSTA GA	20.59	
12/07/10	USPS 19836215332280885 SHAWNEE KS	5.54	

VISA - 12/15/10

Transaction Date	Transaction Detail	Amount	Total
	Debra Johnson		\$45.22
11/23/10	PITNEY BOWES* CREDIT	-24.59	
	Tim Drake		-\$24.59
11/15/10	WM SUPERCENTER OLATHE KS	10.29	
11/15/10	HOBBY-LOBBY #0075 OLATHE KS	12.15	
11/22/10	WAL-MART #4475 OLATHE (W) KS	39.96	
11/29/10	WAL-MART #4475 OLATHE (W) KS	4.46	
	Melissa Miller		\$66.86
11/30/10	USPS 1983621533227229 SHAWNEE MISSI KS	4.90	
	Amy Hileman		\$4.90
12/02/10	BUREAU OF EDU&RESEARCH WA	215.00	
12/06/10	THE UPS STORE #5094 SHAWNEE KS	13.81	
	Melanie Blackmore		\$228.81
11/17/10	WALMART.COMWALMART.COM AR	201.23	
11/19/10	THE UPS STORE #5094 SHAWNEE KS	11.43	
11/19/10	WALMART.COMWALMART.COM AR	201.23	
11/23/10	WM SUPERCENTER SHAWNEE KS	15.28	
11/30/10	E-PUBLISHING FL	446.95	
12/03/10	WAL-MART #2855 SHAWNEE KS	85.85	
	Amy K Turner		961.97
11/15/10	USPS 19836215332280885 SHAWNEE KS	2.92	
12/08/10	USPS 19248600232215212 DE SOTO KS	44.00	
	Deborah J Graham		\$46.92
11/28/10	BED BATH&BEYOND #176 SHAWNEE KS	31.99	
12/08/10	PRICE CHOPPER #249 SHAWNEE KS	26.55	
12/13/10	PRICE CHOPPER #249 SHAWNEE KS	72.36	
12/13/10	WAL-MART #2855 SHAWNEE KS	87.48	
	Mary Caroline Crady		\$218.38
12/07/10	PITNEYBOWES-POSTAGE CT	200.00	
	Connie Groothuis		\$200.00
11/15/10	WM SUPERCENTER SHAWNEE KS	41.38	
11/16/10	WAL-MART #2855 SHAWNEE KS	43.60	
11/22/10	WAL-MART #2855 SHAWNEE KS	52.73	
12/03/10	WAL-MART #2855 SHAWNEE KS	92.23	
12/09/10	WM SUPERCENTER SHAWNEE KS	67.92	
12/10/10	WAL-MART #2855 SHAWNEE KS	20.88	
	Molly Romer		\$318.74
11/11/10	WAL-MART #2855 SHAWNEE KS	312.74	
11/12/10	USPS 19248600232215212 DE SOTO KS	14.20	
11/19/10	WM SUPERCENTER OLATHE KS	239.55	
11/29/10	ASI*TAPTOTALK WA	99.95	
12/02/10	WM SUPERCENTER SHAWNEE KS CREDIT	-26.04	
12/02/10	WAL-MART #2855 SHAWNEE KS	44.49	
12/06/10	USPS 19248600232215212 DE SOTO KS	46.80	
	Janet Hopkins		\$731.69
11/12/10	ABC NEWS MI	34.90	
	Alvie Cater		\$34.90
11/13/10	PITNEYBOWES*CT	41.73	
12/06/10	PITNEYBOWES-POSTAGE CT	100.00	
	J Michele Altis		\$141.73
11/16/10	USPS 19248600232215212 DE SOTO KS	3.26	
12/02/10	WM SUPERCENTER OLATHE KS	633.20	
12/02/10	COLLEGEBOARD*STORE VA	165.00	
12/09/10	COLLEGEBOARD*STORE VA	46.00	
12/13/10	COLLEGEBOARD*PRODUCTS VA	325.00	
	Julie Maurer		\$1,172.46

VISA - 12/15/10

Transaction Date	Transaction Detail	Amount	Total
			\$8,546.03



Unified School District 232

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

Joan E. Robbins Ph.D.
Director of Special Services

Date: December 15, 2010

To: Board of Education, USD 232

From: Joan Robbins, Director of Special Services

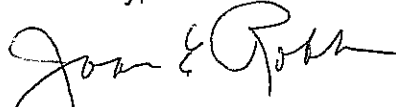
Re: Recommendation to accept donation

Huhtamaki, Inc. generously donated \$500.00 to the USD 232 ACCESS House on December 15th, 2010.

I recommend that the Board of Education accept the donation. The ACCESS House will use the funds to buy supplies for its dog-biscuit business and/or to develop new enterprises.

We are most grateful to our friends at Huhtamaki for their gift.

Sincerely,



Joan Robbins



DAVID MORFORD

PRINCIPAL

CHUCK MAHON

ASSOCIATE PRINCIPAL

DWIGHT SPENCER

ASSOCIATE PRINCIPAL/
BUILDING ACTIVITIES
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

January 4, 2011

TO: Dr. Wimmer, Dr. Sumner, and the Board of Education

RE: Donation

De Soto High School would like you to formally approve a donation to the De Soto High School Science Department in the amount of \$665.00, specifically to fund the purchase of a Digital Incubator to be used for science and research projects. The donation was made anonymously by a patron of USD 232.

Sincerely,

David Morford, Principal

De Soto High School strives to observe the Core Values of
Integrity, Perseverance, Inquiry, Communication and Reflection

To whom it may concern,

I am writing to inform you that the Science Department at De Soto High School is in need of a lab incubator. We have a couple of courses where the students participate in an independent research project. We had a record number of students work with bacterial growth and we struggled to find space and time for the students to complete their work. With an increase in Advanced Placements classes at DHS, there will be an increase in research type projects for the students. The purchase of an incubator would greatly enhance the research capability for the students. After reviewing numerous incubators, we came up with the one that would best fit the needs of the students.

From Carolina Science Company:

Digital Incubator-\$665.00
Catalog number DH-701294
Model number 12-140E

The incubator has 2.0 cubic feet of space which allows multiple students to perform research at the same time. With it being digital, the temperature can be easily monitored and manipulated for each project.

Thank you for your time and consideration in this manner. If you should have any questions, please feel free to contact our Department chair Kevin Crisp,

The Science Department of De Soto High School

Mill Valley High School
De Soto Unified School District #232
5900 Monticello Road
Shawnee, KS 66226
Phone: (913) 422-4351
Fax: (913) 422-4039
www.usd232.org/mv



We ARE Mill Valley!
Achievement—Responsibility—Empowerment

December 15, 2010

TO: USD 232 Board of Education
FM: Tobie Waldeck
RE: School Contribution

I seek the approval of our Board of Education to accept a contribution from Greater Kansas City Community Foundation in the amount of \$1000.00 to the Mill Valley Robotics Team. The amount will be deposited into our building account for robotics.

Regards,


Mr. Tobie Waldeck

THIS DOCUMENT HAS LINEMARK™ LINES IN THE PAPER • HOLD TO LIGHT TO VIEW.

283842

Greater Kansas City Community Foundation
1055 Broadway, Suite 130
Kansas City, MO 64105
816-842-0944

Bank of America
Kansas City, MO
GKCCF.Payables

DATE 09/27/2010

Black & Veatch Building A World of Difference Foundation

PAY * One Thousand and no/100 *

DOLLARS

\$*****1,000.00

Void after 180 days

TO THE
ORDER OF

Mill Valley High School
ATTN: Mr. Gary Hannah
5900 Monticello Rd
Shawnee, KS 66226



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈ 283842⑈ ⑆ 101000035⑆ 5040568293⑈

Mill Valley High School
De Soto Unified School District #232
5900 Monticello Road
Shawnee, KS 66226
Phone: (913) 422-4351
Fax: (913) 422-4039
www.usd232.org/mv




We ARE Mill Valley!
Achievement—Responsibility—Empowerment


January 5, 2011

TO: USD 232 Board of Education
FM: Tobie Waldeck
RE: School Contribution

I seek the approval of our Board of Education to accept a contribution from Crossroads Christian Church in the amount of \$100.00 to the Mill Valley Broadcast Program. The amount will be deposited into our building account for Broadcast Journalism.

Regards,


Mr. Tobie Waldeck

CROSSROADS CHRISTIAN CHURCH 5855 RENNER RD SHAWNEE, KS 66217		METCALF BANK SHAWNEE, KS 66217 80-189/1012	23068
PAY TO THE ORDER OF MVHS Broadcast		12/21/2010	\$ **100.00
One Hundred and 00/100*****		DOLLARS	
MEMO Donation		2 SIGNATURES REQUIRED OVER 40,000	
MVHS Broadcast 5900 Monticello Rd Shawnee, KS 66226 Attn: Cindy Schwartz		 AUTHORIZED SIGNATURE	
⑈023068⑈ ⑆101201892⑆ ⑈490179086⑈			



Unified School District 232

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

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/667-6200
FAX: 913/667-6202
email: emartin@usd232.org

Date: 1/4/2011
To: De Soto USD #232 Board of Education
From: Learning Services Department
Earl Martin
Re: Elementary Equipment

Funding: not applicable

The attached spreadsheet lists equipment no longer usable. We would like to have these materials considered surplus as we have no further use of them. We will recycle or discard the materials after your approval.

Thank You,

Earl Martin
Director of Teaching and Learning

Mill Valley High School
De Soto Unified School District #232
5900 Monticello Road
Shawnee, KS 66226
Phone: (913) 422-4351
Fax: (913) 422-4039
www.usd232.org/mvhs



We ARE Mill Valley!
Achievement—Responsibility—Empowerment

To: USD 232 Board of Education
From: Matt Fedde, Associate Principal/Activities Coordinator
Date: December 8, 2010
Subject: Request to have items declared as surplus

I am writing to request that the following list of items from Mill Valley be considered surplus by the Board of Education:

QTY Weight Room/PE Storage Room Removal

- 1 Promaxima Deltoid/Pectoral Contractor
- 1 Promaxima Glute/Ham
- 2 Promaxima Leg Curl
- 1 Promaxima Leg Press
- 1 Promaxima Lat Pull
- 2 Promaxima Cage (already broke down)
- 1 Dip Stand
- 1 Bigger, Faster, Stronger Neck Machine
- 2 Silver 45 lbs Olympic Bars (both are broke)
- 1 Dynabody Jammer calf-raise machine

QTY Field House Removal

- 1 7-Up Cooler
- 1 Office Desk
- 1 TV/VCR Cart
- 3 VCRS/DUB Cart
- 1 Coffin/Chest
- 1 Metal Cabinet

Reasoning for deeming the items as surplus:

The weight room equipment is either damaged (as in the Olympic bars) or is out of date and unsafe. The Promaxima items are prone to break down and were not valuable enough for Hammer Strength to accept in trade.

The Field House items are old technology and are not in use by any of the athletic programs. The 7-Up cooler is not used either.



DAVID MORFORD

PRINCIPAL

CHUCK MAHON

ASSOCIATE PRINCIPAL

DWIGHT SPENCER

ASSOCIATE PRINCIPAL/
BUILDING ACTIVITIES

DIRECTOR

CINDY CRABTREE

COUNSELOR

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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

January 4, 2011

TO: Dr. Wimmer, Dr. Sumner, and the Board of Education

RE: Request for modified school hours on January 28th, 2011

De Soto High School is honored to be named a *KCTV5 Cool School of the Week*, to be celebrated on January 28, 2011. KCTV5 will broadcast live from DHS beginning at 5:00 a.m. with broadcasts intermittent until 8:00 a.m. DHS will have a variety of celebration activities and events in the gymnasium during the broadcast time including a breakfast for students. DHS would like to adjust their schedule to begin at 5:00 a.m. for students and end the day at 12:05 p.m. Classes would start at 8:00 a.m. and run on a modified schedule including lunch.

- 5:00 a.m. Students arrive for Cool School Ceremony
- 8:00 a.m. Modified bell schedule begins, including lunch
- 12:05 p.m. Students are released
- Full 425 minute attendance requirements schedule is met
- Classes actually start at 8:00 for those who must ride bus
- Supervision afterschool provided for any bus riders
- School would advertise so parents are aware of change

We would like you to formally approve a modification of the scheduled start and end times at De Soto High School to allow participation and celebration of the KCTV5 Cool School honor.

Sincerely,

David Morford, Principal

De Soto High School strives to observe the Core Values of
Integrity, Perseverance, Inquiry, Communication and Reflection

Request for Board Approval of Extended Day Trip

Save this document to your computer, complete the form, save again, then print

Building: Monticello Trails Middle School Grade(s): 8th Class/Group: Selected All-State Mid-Level Ch

District Sponsors on the trip: Bob Velazquez and Candace Bailey

Purpose of Trip: _____ Does this trip involve more than one day? Yes No

I have two students selected to the Kansas Music Educators Conference Middle School Choir. They will perform at the conference.

Destination: Wichita Destination City, State: Wichita, Kansas

First day of trip: Thursday, February 24, 2011 Departure time: 8:00 AM Depart from: MTMS

Last day of trip: Friday, February 25, 2011 Return time: 11:00 PM Return to: MTMS

Mode of transportation/travel: District Transportation

Will there be an overnight stay? Yes No If yes, where will students be staying? _____

*Indicate "Estimate" if actual not established at date of request.

*Cost for travel: District Van

*Cost for food/other: \$75.00

*Cost for hotel: \$89.00/night X 3 rooms

*Cost per student: \$0.00

Amount paid by building funds: All

*Amount paid by students: \$0.00

Other Pertinent Information:

Because I am taking two female students, Ms. Bailey our Band teacher will accompany the students as a female chaperone.

Attach flyer or other information as provided to students and parents.

Parent Permission Slips on file for all students: Yes No Number of students attending: _____

Complete list of students attending on file with school including names, contact information, and emergency contact information? Yes No

Number of staff sponsors attending: 2 Number of supervising parents attending: 1

Attach a daily schedule of activities if trip extends beyond one day.

Sponsor Signature:  Date: _____

Principal/Supervisor Signature:  Date: 17 Dec 10

This form must be received in the Superintendent's office by the first Tuesday of the month for consideration at the next meeting of the Board of Education.

Board of Education: Approved Denied Date: _____

Turner Special Projects

January 3, 2011

Board of Education
Unified School District #232
35200 West 91st Street
De Soto, KS 66018

Dear Board Members:

Bids for the Walking Trail at Belmont Elementary were received on December 10, 2010. Attached is the Bid Tabulation sheet detailing bids from each of the 11 bidders and their prices for the specified work.

HTK Architects prepared the attached plan and project specifications for the project. The primary scopes are earthwork, asphalt and landscaping. The request for the walking trail came from the building principal. She wants to provide students a place to exercise and a means for travel to and from the subdivision to the East of the school. As proposed, the path doesn't extend to the subdivision. This is due to the need for City approval and Housing Association agreements that have not yet been made. The path was designed with the future extension in mind, should these agreements be reached.

USD 232's Coordinator of Grants, Cindy Fouraker, applied for a Sunflower Foundation grant to help fund the project. \$20,091 was awarded to the District. \$15,000 of the grant is to be used for funding the construction of the trail. The remainder is to be used for trail signage and additional landscaping.

There were eleven proposals received. *Little Joe's Asphalt* was the low bidder but they rescinded their quote. They stated that they had made an error in their takeoff and had not included the entire scope. Their bid was accompanied by the required bid bond of \$1,499. If the Board of Education deems it necessary, this bond can be accepted. The next lowest and qualified bid was received from *Summit Construction* and totals \$31,500.

Turner Special Projects has reviewed the bids received and recommends awarding the project to *Summit Construction Co.* in the amount of \$31,500.00. Applying the Sunflower Foundation grant to this amount would leave a project cost to the District of \$16,500. Please don't hesitate to call with any questions, comments or concerns.

Sincerely,

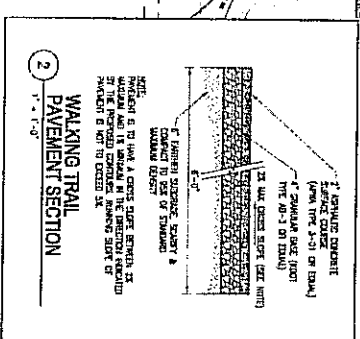
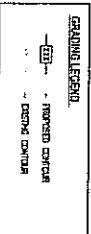
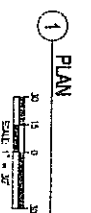
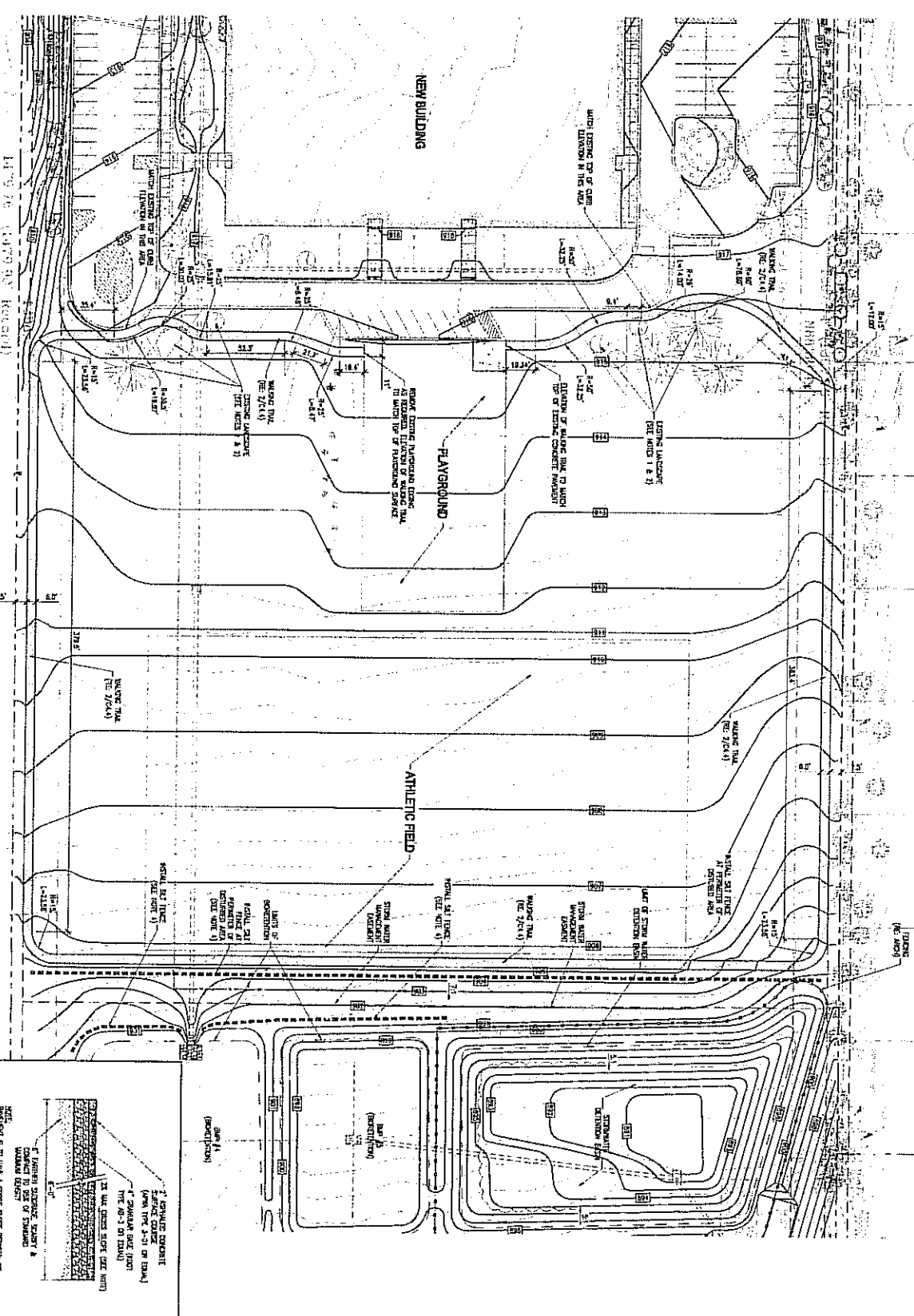
Chris Sprecker
Owner's Representative
Turner Special Projects

Belmont Elementary School Walking Trail

Bid Due: 10:00 A.M.

Rank	Company	Local Contractor	Bond	Addendum Ack	Base Bid	% above low bidder
Pulled	Little Joes Asphalt	Y	Y		\$29,973.54	
1	Summit Construction	Y	Y		\$31,500.00	
2	Combes Construction	Y	Y		\$37,000.00	17.46%
3	O'Donnell Way Construction	Y	Y		\$41,191.00	30.77%
4	Harbour Construction	Y	Y		\$43,627.00	38.50%
5	Freeman Concrete	Y	Y		\$44,100.00	40.00%
6	Linaweaver Construction	Y	Y		\$48,000.00	52.38%
7	Seal-O-Matic	Y	Y		\$49,597.30	57.45%
8	McConnell and Associates	Y	Y		\$49,950.00	58.57%
9	Blue Moon Hauling	Y	Y		\$50,500.00	60.32%
10	Blacktop Paving	Y	Y		\$79,000.00	150.79%

- NOTES:
1. CONTRACTOR TO FIELD VERIFY ACTUAL LOCATION OF ALL UNDERGROUND UTILITIES WHICH MAY INTERFERE WITH WALKING TRAIL ALIGNMENT.
 2. EXISTING LANDSCAPE IS NOT TO BE REMOVED FROM THE PROJECT AREA UNLESS NECESSARY FOR PUBLIC SAFETY OR TO ACCOMMODATE CONSTRUCTION OF WALKING TRAIL.
 3. EXISTING TREES TO BE MAINTAINED AND PROTECTED UNLESS NECESSARY FOR CONSTRUCTION OF WALKING TRAIL.
 4. CONTRACTOR TO PROVIDE THE EXISTING WALKING TRAIL ALIGNMENT TO BE CONSTRUCTED TO MEET THE DESIGN CRITERIA AND TO PROVIDE THE EXISTING WALKING TRAIL ALIGNMENT TO BE CONSTRUCTED TO MEET THE DESIGN CRITERIA.



HTK ANHETERISM

DE SOTO ELEMENTARY SCHOOL #7
5805 BELMONT, SHAWNEE, KS 66226

UNIFIED SCHOOL DISTRICT NO. 232 35200 W. 91ST., DE SOTO, KS 66018

DATE: 08.11.01
PROJECT NUMBER: 0811.01
DRAWN BY: [Signature]

SITE CIVIL PLANS

DATE: 08.11.01
PROJECT NUMBER: 0811.01

UNIFIED SCHOOL DISTRICT NO. 232
35200 W. 91ST., DE SOTO, KS 66018



Budget Narrative Form

CAPACITY BUILDING GRANTS – RFP 10-103

Instructions:

- Describe all entries on your Budget Form in detail, including basis for calculations (e.g. scope of work for consultants).
- This form includes the key budget categories for which Sunflower Foundation grant funds are allowed. Add other line items as necessary for project expenses that are the responsibility of the applicant. Be sure to specify items funded by the required match.
- If a category does not apply and is blank on your Budget Form, write “N/A” in the space provided on this form.
- Be sure to submit copies of bids for materials/services with your application, as applicable to your project.
- Elongate this form as necessary to adequately describe all entries.

Revenue

Sunflower Foundation

Other Grant Funding (if applicable)

Applicant Organization

Projected Revenue (if applicable)

Expenses

Personnel (salaries) – Existing (see note #2 on the Budget Form) – N/A

Consultation Fees – N/A

Training – N/A

Materials/Supplies:

Trail Materials and installation for this project include:

Sunflower Foundation - \$15,000 USD #232 - \$22,153 this is the required matching funds for the entire project which includes the trail, signage and trees.

1. Excavating and grading the area to accommodate 4 inches base rock and 2 inches of asphalt paving.
2. Paver lay four inches of commercial grade AB-3 base rock.
3. Install two inches of commercial grade KDOT BM-2 surface material and compact.
4. Backfill the walking trail.

While constructing Belmont Elementary, JE Dunn Construction put out to bid pricing of the trail materials and construction, based on the design developed by HTK Architects. These two companies were hired by USD #232 to design and build Belmont Elementary School. The low bid for this is attached.

Resodding - \$2,700 will be the estimated cost for resodding around the trail following the construction. This pricing includes equipment, sod, watering and labor.

Trail distance signage:

Sunflower Foundation - \$1,191

The distance signage will include a choice custom sign which will inform patrons of the partnership for the trail funding between USD #232 and the Sunflower Foundation. The sign will provide information on trail usage guidelines and distance markings. Additionally signage will mark distances of 1/8 and 1/4 mile. Pricing quotes were obtained by the Director of Grounds for USD #232 and the quote is attached.

Trail trees:

Sunflower Foundation - \$3,900

The trail will have four varieties of trees for a total of thirty to be planted around the trail. The Director of Grounds who is a certified nurseryman will oversee the purchase, design and planting of the trees. He has obtained pricing for the trees and the cost to the district for the labor. The district will be planting ten red maples, five red oaks, five white oaks and ten crab apple trees. This will provide beautiful landscape color in all seasons and shade the trail during the hot summer months.

We are seeking funding in the amount of \$20,091 from the Sunflower Foundation for part of the trail materials, the trail signage and trail trees. USD #232 will match and exceed that dollar amount with a total of \$22,153 for part of the trail materials, and an additional \$2,700 for resodding around the trail following the construction.

Technology (hardware and/or software) – N/A

Travel (including for training) – N/A

Other:

In-kind support in the form of time will be devoted by Belmont Elementary teachers and staff along with the district wellness team to promote the use of the trail among students, staff and families. We consider it an honor to promote this great resource to our school and the community.



Budget Form - SUNFLOWER TRAILS GRANTS - RFP 10-104

Sunflower Foundation
HEALTH CARE FOR KANSANS

Time period covered by this budget: From March 2011 To May 2011

Applicant Organization: De Soto USD #232

Project Title: Belmont Elementary Walking Trail

Budget prepared by:	
Name	Cindy Fouraker
Title	Coordinator of Grants & High School P
Telephone	913-667-6200
Email	cfouraker@usd232.org

Note: Round to nearest dollar

	Sunflower Foundation*	Other Funding (Public/Private)	Applicant Organization	Total (Revenue/Expenses)
Revenue				
Sunflower Foundation	\$			
Other Grant Funding (if applicable)		\$		
Applicant Organization			\$	
Projected Revenue (if applicable)		\$	\$	
Other		\$	\$	
		\$	\$	
Total Revenue				
Expenses				
Personnel (salaries) - Existing		\$	\$	
Personnel (salaries) - New		\$	\$	
Benefits (max=25% of salaries; based on documented actual)		\$	\$	
Indirect Expenses (max = 15% of salaries + benefits)		\$	\$	
Consultation Fees		\$	\$	
Training		\$	\$	
Materials/Supplies		\$	\$	
Technology (hardware and/or software)		\$	\$	
Travel (including for training)		\$	\$	
Trail Materials (e.g. cement, asphalt, crushed stone, etc.)	\$15,000	\$	\$22,153	\$37,153
Trail Lighting	\$	\$	\$	
Trail Distance Signage	\$1,191	\$	\$	\$1,191
Trail Trees	\$3,900	\$	\$	\$3,900
Other <u>resodding after trail construction</u>		\$	\$2,700	\$2,700
Total Expenses	\$20,091		\$24,853	\$44,944

NOTES:

January 2010

- Budget amounts entered in the online application must match this budget. **Sunflower Foundation funds can only be used in highlighted categories.*
- Be sure your Budget Narrative clearly explains ALL budget entries included on this form; include the required match.
- This form is in Microsoft Excel format; the columns are formulated to calculate totals.
- For more budget guidelines, see the "RFP Definitions & Tips" document under "Downloads & Forms" on the foundation's Web site.



Unified School District 232

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

Christy James

Date: January 3, 2011
To: Board of Education
From: Christy James, Coordinator of Staff Development
Re: Differentiated Day 2011 Update

Purpose

The purpose of this report is to update the Board of Education on the district Differentiated Professional Development Day, which occurred January 3, 2011.

Vision of Differentiated Day 2011

- Research suggests that the single most important factor that impacts student achievement is teacher quality. By providing high-quality differentiated training for teachers through Differentiated Day, we are addressing the individual needs of teachers.
- Research supports the “teachers teaching teachers” model as a way to improve instruction in order to impact student achievement. Differentiated Day provides the opportunity for teacher leaders within the district to share their expertise and content knowledge.
- Collaboration provides teachers with the avenue to reflect and participate in meaningful dialogue and planning in order to impact school improvement and teacher quality. Differentiated Day provides time for departmental collaboration and planning.

Structure of Differentiated Day 2011

- Over 550 staff members participated in this year’s event.
- The day was separated into 6 different sessions with 176 sessions and collaborations being offered during the day.
- Staff members had the opportunity to choose from a variety of sessions that were tailored to meet their individual interests and needs.
- 80 staff members volunteered to present.
- There were 8 guest presenters.
- The event was sponsored by 6 local businesses.

Summary

In the world of increased accountability, it is extremely critical that teachers are provided high quality, differentiated professional development in order to meet high expectations. The district Differentiated Professional Development Day addresses the individual needs and goals of teachers. The willingness of so many staff members to help with this event was paramount in making the day a success.



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DE SOTO HIGH SCHOOL

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January 10, 2011

TO: Dr. Wimmer, Dr. Sumner and the Board of Education

RE: Phase 2 Design Team information and recommendation

With the Phase 2 expansion of De Soto High School being the preeminent project of the unused bond funds, the Phase 2 Design Team has been diligently working with HTK Architects to provide a space that accommodates the current needs of the existing enrollment at DHS, yet is efficient and flexible in its purpose. The design team, consisting of a cross-section of teachers, coaches, administrators, board members, facilities, district and technology personnel have met multiple times with HTK to create and develop an efficient and multi-use classroom space that is cost effective, yet is aesthetically appealing and holds to school traditions in color and expression.

Increase of programs and the need for program space are the driving elements for the necessity of Phase 2. The rise of women's sports, increased activities, expansion in physical education enrollment and escalation in activity numbers have all pushed existing facilities to the need of expansion and the requirement of foresight for future expansion. The design team's plan brings forth a project that can feasibly be open at the beginning of the 2012-13 school year and meets the current and projected needs of increased accessibility for students and the community, enhances instructional and participation opportunities for students and creates flexible spaces that increase community value and access to De Soto High School.

Design Overview- New construction

Gymnasium Entry/ Lobby Addition

A one-story addition to be constructed at the North end that bridges the existing PE hallway and a new wider concourse hallway leading to the competitive gymnasium. This space would include a main entry, with ticketing locations at each hallway; a concession stand and technology closet on one end an attractive lobby including a seating area with space for school spirit display. Opposite the concession area is a multi-coaches work area and new training room that is convenient to both gyms and the wrestling room.

Wrestling Room/Mechanical Room

An inclusive two mat wrestling room with easy access to training and both the competition and auxiliary gymnasiums for competition flexibility. Padded walls for safety protection and built in secure storage for uniforms and equipment. Separate mechanical room and overhead mechanical area in roof mezzanine above the wrestling room area.

De Soto High School strives to observe the Core Values of
Integrity, Perseverance, Inquiry, Communication and Reflection



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New Construction Continued-

Competition Gymnasium/ Hallway Storage and Utility Areas

A competition gymnasium with retractable bleacher seating capacity for 2000, flexible physical education classroom space for athletics, practice, musical performance, large assembly and graduation venues. Meets KSHSAA capacity guidelines for hosting tournament events at both the 4A and 5A level. Walking /running marked surface for physical education, rehabilitation and training use. Several storage and utility areas with hallway access including custodial and technology access areas.

Weight Training/Physical Education & Athletic Flex Room/ Cardio Workout Room

Comprehensive weight room to handle current and expanded capacity of fitness enrollment. Easy access to outside for equipment movement. Athletic flex room for fitness training, warm-up, cardio classes, small group practice (dance, cheer), and off season work outs including dropdown baseball and softball nets. Cardio workout room for fitness training, testing, and rehabilitation with treadmill, elliptical and cardio equipment for a classroom. Large capacity shelter areas.

South wing rest room and storage areas

Interior restroom space for physical education areas and fine arts. Storage and custodial area for this hallway portion. Shelter area.

Fine Arts Flex Area

Multi-purpose room for small performance musical, theater, forensic venues. Production area for music, theater performance. Estimated seating capacity of 125. Usable for faculty meeting, small dinner theater, district collaboration groups, community groups, practice space, gallery settings and a wide variety of other venues. Large capacity shelter area.

Design Overview – Renovation areas

Theater

New lighting system to upgrade from original that is obsolete. New sound system to upgrade from original that is obsolete. New extension wings, for theater and pit performance. Manufactured from aluminum, collapsible for storage, replaces home built dangerous wooden ones.

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Renovations Continued-

Locker Rooms/ Officials Room

Renovation of locker room space by incorporating old weight room space to expand two locker rooms. Increase in number of locker space to handle capacity, replacement of old worn out lockers that will not lock. Adjustment of locker room entry for supervision site view into new spaces. Renovation of small old training room into an official's room including shower and toilet area.

Physical Education & Athletic storage/ Health- Physical Education Classroom/ Restrooms

Renovation of old wrestling room to include flexible caged storage areas for physical education and athletics. Pass thorough corridor from new hallway to old hallway to allow for wrestling mat transport. New health/PE classroom that can also be used for tournament settings, testing, halftime, and film viewing. Restroom areas proximate to new entry.

Existing gymnasium

Upgrade in lighting and sound system, floor to be refinished and remarked. To be used as auxiliary gym venue for physical education classes, sports, tournaments, community practice areas and other needs as required.

Estimated Architectural Costs

Based on the design plan presented, speculative architectural estimates would range between 9.3 million and 9.7 million for the spaces listed.

Recommendation




It is the recommendation of the Phase 2 Design team that the Board authorize HTK Architects to seek bids on the design as presented.

Respectfully,

De Soto High School Phase 2 Design Team

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FEBRUARY 2011 BOE CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7  Happy Birthday Tammy!	8	9 11:30a Shawnee Chamber Luncheon "State of the City" Shawnee Town Hall Board Packet Posting	10 11:30a De Soto Chamber Luncheon "State of the City" USD 232 Admin. Office	11	12
13	14  6p BOE meeting	15	16 11:30a Lenexa Chamber Luncheon "State of the City" DoubleTree Hotel <div style="border: 1px solid red; padding: 2px; width: fit-content; margin: 5px auto;"> No School for Kdg Students Only Parent/Teacher Conferences </div>	17 <div style="border: 1px solid red; padding: 2px; width: fit-content; margin: 5px auto;"> No School for All Students - K-5 Conferences, 6-12 </div>	18 <div style="border: 1px solid red; padding: 2px; width: fit-content; margin: 5px auto;"> No School for All Students Buildings Closed </div>	19
20	21 NO SCHOOL FOR STUDENTS AND STAFF  President's Day	22	23	24	25	26
27	28			A LOOK INTO THE FUTURE 3/7 BOE meeting, 6 pm, Boardroom 3/11 - No School for Students / 1/2 Professional - 1/2 Workday 3/14-3/18 - SPRING BREAK 4/11 BOE meeting, 6 pm, Boardroom		