

BOARD OF EDUCATION AGENDA

Unified School District #326

January 11, 2016

8:00 p.m.

1. Quorum _____ Members Present: Shane DeBoer _____
Colby Greving _____ Lynette Stockman _____ Lloyd Schneider _____
Chris Delimont _____ Ryan Grammon _____ Phil Gottstine _____

2. Consent Agenda

- A. APPROVAL OF MINUTES
December 14, 2015 regular meeting
- B. APPROVAL OF PURCHASE ORDERS
- C. APPROVAL OF WARRANTS
- D. ITEMS ADDED TO THE AGENDA
- E. APPROVAL OF AGENDA

Discussion _____

Motion _____ 2nd _____ Action _____

3. Community Presentations (if any)

4. Principal's Report

- A. Personnel Transactions
B. 1st Semester Student Attendance Report
C. 1st Semester Staff Attendance Report

Discussion _____

Motion _____ 2nd _____ Action _____

5. Superintendent's Report

- A. 2016-17 Calendar
B. Negotiation Letter

Discussion _____

- Motion _____ 2nd _____ Action _____
6. Superintendent Evaluation and Principal Evaluation
Discussion _____

- Motion _____ 2nd _____ Action _____
7. City Water Line Agreement
Discussion _____

- Motion _____ 2nd _____ Action _____
8. Personnel (Executive Session)
Discussion _____

- Motion _____ 2nd _____ Action _____
9. NCKSEC Report
Discussion: _____

- Motion _____ 2nd _____ Action _____
10. Adjournment _____ Time _____

These minutes are not official until voted upon at the next Board of Education meeting.

MINUTES
UNIFIED SCHOOL DISTRICT #326 – LOGAN
MONDAY, December 14, 2015

Logan Unified School District #326 Board of Education, met in regular session to conduct school business. Members present when the meeting was called to order were: Colby Greving, President; Phillip Gottstine, Vice-President; Christina Delimont, member; Shane DeBoer, member; Lloyd Schneider, member and Ryan Grammon, member. Lynette Stockman was absent.

Officials present: Michael Gower, Superintendent; Kellen Adams, Principal; and Joan Long, Clerk.

Other Interested Persons: Jim Kats and Makayla Kats arrived at 8:03.

CALL TO ORDER: Colby Greving, President, called the meeting to order at 8:00 p.m.

CONSENT AGENDA: Mr. Gower added item “D” as 2016-17 school calendar to his report. Chris Delimont moved the consent agenda with the addition; minutes of the November 9, 2015, regular meeting; purchase orders, and warrants to be approved as presented. Phil Gottstine seconded the motion. Motion carried 6-0.

COMMUNITY PRESENTATIONS: None presented.

PRINCIPAL’S REPORT: Mr. Adams reported on the location of the High School Sub-State Tournament, which will be hosted at Grainfield-Wheatland/Grinnell High School.

SUPERINTENDENT’S REPORT: Mr. Gower reminded the board of the superintendent evaluation being due in January. He also informed the board of the need to change the February board meeting date. Colby Greving moved to change the February board meeting to Wednesday, February 10, 2016, at 8:00 p.m. Chris Delimont seconded the motion. Motion carried 6-0. Mr. Gower then informed the board of his visit with the Ministerial Alliance regarding citizenship hours. The final item presented were two possible school calendars for the 2016-17 year. Calendar A was similar to this year’s and Calendar B offered a couple changes offered by the teachers. It was decided to wait until January meeting to discuss.

EXECUTIVE SESSION: Ryan Grammon made a motion at 8:23 p.m. to go into executive session for a period of 10 minutes to discuss personnel matters and to protect the privacy interest of the individual(s) to be discussed. Shane DeBoer seconded the motion. Motion carried 6-0. Mr. Gower and Mr. Adams were asked to attend the session.

Jim Kats and Makayla Kats left the meeting at 8:23.

The board reconvened at 8:33 p.m. Ryan Grammon made a motion to return to executive

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session to discuss personnel matters to protect the privacy interests of the individual(s) to be discussed for a period of 5 minutes at 8:34 p.m. Shane DeBoer seconded the motion. Motion carried 6-0. Mr. Gower and Mr. Adams were asked to attend the session.

The board reconvened at 8:39 p.m. with no action taken.

NCKSEC REPORT: Ryan Grammon reported on the recent meeting he attended. They are currently working on board policies with recommendations from KASB.

ADJOURNMENT: With no further business, President Greving adjourned the meeting at 8:42 p.m.

MINUTES APPROVED:

PRESIDENT _____

MINUTES RECORDED:

CLERK _____

DATE: _____

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1601913	01/05/2016	06-2300-890	Plan 403(b) Fee	9.00	GENERAL FUND
Bieker Auto Parts	1601913	01/05/2016	06-2730-600	Activity Bus Supplies - Wiper	23.57	GENERAL FUND
CDW Government, Inc	1601913	12/11/2015	06-1000-736	Toner Supplies	2,895.00	GENERAL FUND
CHI Health	1601913	12/11/2015	06-1000-801	Student Act - Concussion Testi	80.00	GENERAL FUND
Custom Trophy &	1601913	01/05/2016	06-1000-801	Spelling Bee Trophies	32.75	GENERAL FUND
Hometown Market	1601914	01/05/2016	06-2400-590	Instr Mat - FACS, Princ Exp	18.76	GENERAL FUND
I-70 Truck Repair	1601914	01/05/2016	06-2730-400	Act Bus - Tires/Alignment	1,043.58	GENERAL FUND
Nex-Tech	1601914	01/05/2016	06-2300-532	Telephone / Internet	255.71	GENERAL FUND
Nex-Tech Wireless, LLC	1601914	01/05/2016	06-2300-532	Cell Phones	16.66	GENERAL FUND
Petty Cash District	1601915	01/05/2016	06-1000-801	Reimb - Postage, Maint Utiliti	56.51	GENERAL FUND
Petty Cash District	1601915	01/05/2016	06-2400-590	Reimb - Postage, Maint Utiliti	7.74	GENERAL FUND
Petty Cash District	1601915	01/05/2016	06-2300-531	Reimb - Postage, Maint Utiliti	79.11	GENERAL FUND
Petty Cash District	1601915	01/05/2016	06-2600-619	Reimb - Postage, Maint Utiliti	41.73	GENERAL FUND
Rangeland	1601915	01/07/2016	06-2710-626	Trans: Bus Fuel	1,599.53	GENERAL FUND
Ruff Wash & Service	1601915	01/07/2016	06-2730-400	Oil Chg, Rotate tires, # 16, 1	387.25	GENERAL FUND
Sam's Club	1601915	01/05/2016	06-2400-590	Membership Fee - Sam's	45.00	GENERAL FUND
Sawyer's Ace Hardware	1601915	01/05/2016	06-2600-438	Building Maint Supplies	497.72	GENERAL FUND
Sawyer's Ace Hardware	1601913	12/11/2015	06-2600-438	Repairs/Maint - Bus Barn, Well	489.69	GENERAL FUND
TMHC Services, Inc	1601913	12/11/2015	06-2710-801	Drug Testing	12.00	GENERAL FUND
Time For Kids	1601898	09/23/2015	06-1000-680	Instr Material - SS Time For K	124.75	GENERAL FUND
Tom's Music House	1601915	01/05/2016	06-1000-738	Instr Mat - Music / Supplies	45.90	GENERAL FUND
Tri-central Office	1601915	01/05/2016	06-2300-701	Copier Lease Agreement	412.48	GENERAL FUND
USD 399	1601914	01/05/2016	06-1000-800	IDL Consortium - January	296.65	GENERAL FUND
VISA	1601915	01/05/2016	06-1000-610	Instr Mat/3rd & JH, TB reimb W	37.50	GENERAL FUND
VISA	1601915	01/05/2016	06-2400-590	Instr Mat/3rd & JH, TB reimb W	39.95	GENERAL FUND
					8,548.54	
08						
City Of Logan	1601914	01/05/2016	08-2600-411	Utilities - Water/Waste Dispos	553.22	SUPPLEMENTAL GENERAL
Petty Cash District	1601915	01/05/2016	08-2600-621	Reimb - Postage, Maint Utiliti	45.56	SUPPLEMENTAL GENERAL
Prairie Land Electric	1601913	12/11/2015	08-2600-622	Utilities - Electricity	3,235.79	SUPPLEMENTAL GENERAL
					3,834.57	
24						
Cash-wa Distributing	1601915	01/07/2016	24-3100-630	Food / Non-Food Supplies	2,583.39	FOOD SERVICE
Cash-wa Distributing	1601915	01/07/2016	24-3100-680	Food / Non-Food Supplies	142.05	FOOD SERVICE
F & A Food Sales	1601914	01/05/2016	24-3100-630	Food Supplies	2,057.64	FOOD SERVICE
Hometown Market	1601914	01/05/2016	24-3100-630	Food Supplies	576.84	FOOD SERVICE
					5,359.92	

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
26 ICLE	1601914	01/05/2016	26-2200-300	Prof Dev - Speaker	6,500.00 6,500.00	Professional Development
30 Ethan Buss Melanie Cotton	1601913 1601913	01/05/2016 01/05/2016	30-1000-680 30-1000-680	Work Study - December Work Study - December	99.69 104.69 204.38	SPECIAL EDUCATION SPECIAL EDUCATION
34 Hometown Market Lampton Welding Supply	1601914 1601915	01/05/2016 01/07/2016	34-1000-670 34-1000-670	Instr Mat - FACS, Princ Exp Instr Material - Shop / Gas Bo	139.75 27.14 166.89	VOCATIONAL EDUCATION VOCATIONAL EDUCATION
56 Tom's Music House	1601915	01/05/2016	56-2213-000	Instr Mat - Music / Supplies	241.70 241.70 24,856.00	STUDENT MATERIALS

YTD Cash Balance Report

ALL Data Arranged by:
 YTD through 12/31/2015 Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
1010 JH/HS ACTIVITIES	13,242.67	6,035.13	9,132.83	1,649.28	11,794.25
1020 REGIONAL VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
1030 CHEYENNE CONF. BASKETBALL	0.00	0.00	0.00	0.00	0.00
1040 SUB-STATE BASKETBALL	1,657.13	0.00	0.00	-1,657.13	0.00
1050 REGIONAL FOOTBALL	0.00	0.00	0.00	0.00	0.00
1060 CHEYENNE CONFERENCE	0.00	0.00	0.00	0.00	0.00
1070 BI-DISTRICT FOOTBALL	0.00	0.00	0.00	0.00	0.00
1080 GNEC BASKETBALL	0.00	0.00	0.00	0.00	0.00
2000 INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
A ATHLETICS Totals:	14,899.80	6,035.13	9,132.83	-7.85	11,794.25
B CLUB & ORGANIZATIONS					
1090 HS VOLLEYBALL	1,172.50	1,500.00	1,216.38	0.00	1,456.12
1091 JH VOLLEYBALL	0.00	1,000.00	958.06	0.00	41.94
1095 POSITIVE SQUAD	99.99	0.00	0.00	0.00	99.99
2010 STUDENT COUNCIL	3,731.82	1,032.66	3,116.88	0.00	1,647.60
2015 STUCO CONCESSIONS	853.43	4,039.57	3,943.69	0.00	949.31
2020 K.A.Y.	417.04	5,145.87	4,241.90	0.00	1,321.01
2021 K.A.Y. CONFERENCE	0.00	0.00	0.00	0.00	0.00
2030 HS CHEERLEADER	1,158.23	890.00	971.42	1,059.20	2,136.01
2035 JH CHEERLEADER	3,318.80	1,059.20	0.00	-1,059.20	3,318.80
2040 SPANISH CLUB	151.57	0.00	0.00	0.00	151.57
2045 FCA	0.00	437.00	296.00	0.00	141.00
2050 FFA	9,920.52	14,291.00	8,415.21	0.00	15,796.31
2070 ART	14.15	0.00	0.00	0.00	14.15
2075 MUSIC	2,076.68	10.00	1,504.32	0.00	582.36
2080 DANCE TEAM/FLAGS	1,344.52	0.00	0.00	0.00	1,344.52
2089 JH TRACK	201.00	0.00	0.00	0.00	201.00
2090 HS TRACK	902.95	0.00	0.00	0.00	902.95
2091 HS FOOTBALL	1,848.28	1,114.50	1,139.00	0.00	1,823.78
2092 JH FOOTBALL	5.00	0.00	0.00	0.00	5.00
2093 HS BOYS BASKETBALL	365.91	3,825.50	3,504.16	0.00	687.25
2094 HS GIRLS BASKETBALL	1,510.15	0.00	20.00	0.00	1,490.15
2096 JH BOYS BASKETBALL	192.97	0.00	0.00	0.00	192.97
2097 JH GIRLS BASKETBALL	106.50	0.00	0.00	0.00	106.50
2098 WEIGHTS	100.00	1,966.25	0.00	0.00	2,066.25
B CLUB & ORGANIZATIONS Totals:	29,492.01	36,311.55	29,327.02	0.00	36,476.54
C GRADUATING CLASSES					
3100 FRESHMEN	193.79	383.33	0.00	0.00	577.12
3101 7TH GRADE	0.00	64.76	0.00	0.00	64.76
3102 SENIORS	1,176.23	549.49	0.00	0.00	1,725.72
3103 JUNIORS	2,465.80	7,839.30	4,683.84	0.00	5,621.26
3104 SOPHOMORES	727.60	283.88	0.00	0.00	1,011.48
3106 8TH GRADE	265.77	64.76	0.00	0.00	330.53
C GRADUATING CLASSES Totals:	4,829.19	9,185.52	4,683.84	0.00	9,330.87
D DISTRICT MONIES					
4010 ACCOUNTING	0.00	0.00	0.00	0.00	0.00
4030 USER FEES	0.00	0.00	0.00	0.00	0.00
4040 TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00	0.00
4050 ART/PHOTO CLASS FEES	0.00	0.00	0.00	0.00	0.00
4060 BAND/SUPPLIES/EQUIP.	0.00	0.00	0.00	0.00	0.00
4070 SHOP FEES AND SUPPLIES	0.00	531.87	0.00	15.00	546.87

YTD Cash Balance Report

ALL Data

Arranged by:
Group ID and Activity Number

YTD through 12/31/2015

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
4075 FACS	0.00	0.00	0.00	0.00	0.00
4095 SANSOM SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
4096 STATES SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
4097 LTA SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
7035 PLANNERS	0.00	0.00	0.00	0.00	0.00
D DISTRICT MONIES Totals:	0.00	531.87	0.00	15.00	546.87
E YEARBOOK					
7000 YEARBOOK	12,119.90	3,745.92	2,769.26	-16.00	13,080.56
E YEARBOOK Totals:	12,119.90	3,745.92	2,769.26	-16.00	13,080.56
F MISC					
1000 GRANTS	478.28	0.00	425.38	0.00	52.90
4090 RONALD ROSE MEMORIAL	2.90	0.00	0.00	0.00	2.90
7005 MASS MEDIA	64.32	10.00	0.00	0.00	74.32
7010 MISC.	0.00	0.00	0.00	0.00	0.00
7020 PADLOCK FEE	10.00	0.00	0.00	0.00	10.00
7030 CALCULATOR RENTAL	1,815.85	330.00	0.00	0.00	2,145.85
7040 PHOTO DEPOSIT	15.00	0.00	0.00	-15.00	0.00
7045 PHYSICALS	0.00	0.00	0.00	0.00	0.00
7050 THIRD GRADE	0.00	200.00	107.20	0.00	92.80
7091 GAINES SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00
7092 LIBRARY	153.68	0.00	0.00	0.00	153.68
7093 COMPUTER	0.00	0.00	0.00	0.00	0.00
7094 PSAT FEE	0.00	0.00	0.00	0.00	0.00
7095 PLAY	1,492.25	0.00	0.00	0.00	1,492.25
7096 BOOK FAIR	0.00	1,326.39	1,326.39	0.00	0.00
7097 COKE SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
8000 PRESCHOOL	607.47	0.00	0.00	0.00	607.47
F MISC Totals:	4,639.75	1,866.39	1,858.97	-15.00	4,632.17
G SALES TAX					
8010 SALES TAX	428.75	1,320.00	1,324.32	0.00	424.43
G SALES TAX Totals:	428.75	1,320.00	1,324.32	0.00	424.43
Report Totals:	66,409.40	58,996.38	49,096.24	-23.85	76,285.69

USD 326 Board of Education Meeting

Principal's Report

January 11, 2016

- A.) Personnel Transactions (See list below).
 - B.) 1st Semester Student Attendance Report (See attachment).
 - C.) 1st Semester Staff Attendance Report (See attachment).
-

A.) ***Retirement(s):***

None

Resignation(s):

None

Employment:

None

A motion is required for approval.

B.) The attendance of all students, sorted by grade and school, for the first semester is attached. ***No motion required.***

C.) The attendance of staff, sorted by Certified and Non-Certified status, for the first semester is attached. ***No motion required.***

Logan Elementary School
08/27/2015 to 12/18/2015 = 76 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Att'd	ADA	ADA %
-2	0	9	0	0	9	684	0	41	35.00	608.00	8.00	94.56%
-1	0	17	0	1	16	1292	0	78	62.00	1152.00	15.16	94.89%
0	0	6	0	0	6	456	0	41	6.50	408.50	5.38	98.43%
Subtotal	0	32	0	1	31	2432	0	160	103.50	2168.50	28.54	95.44%
1	0	11	0	1	10	836	0	67	22.25	746.75	9.83	97.11%
2	0	6	0	0	6	456	0	0	5.25	450.75	5.93	98.85%
3	0	11	0	0	11	836	0	0	17.50	818.50	10.77	97.91%
Subtotal	0	28	0	1	27	2128	0	67	45.00	2016.00	26.53	97.82%
4	0	10	0	0	10	760	0	0	22.25	736.75	9.69	96.94%
5	0	10	0	1	9	760	0	43	19.50	697.50	9.18	97.28%
6	0	16	0	2	14	1216	0	132	36.25	1047.75	13.79	96.66%
Subtotal	0	36	0	3	33	2736	0	175	78.00	2482.00	32.66	96.92%
Grand Total	0	96	0	5	91	7296	0	402	226.50	6666.50	87.73	96.70%

Logan Junior/Senior High
08/27/2015 to 12/18/2015 = 76 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Att'd	ADA	ADA %
7	0	10	0	1	9	760	0	7	23.00	730.00	9.61	96.95%
8	0	15	0	0	15	1140	0	0	25.63	1114.38	14.66	97.75%
Subtotal	0	25	0	1	24	1900	0	7	48.63	1844.38	24.27	97.43%
9	0	13	0	1	12	988	0	1	41.88	945.13	12.44	95.76%
10	0	14	0	0	14	1064	0	0	45.25	942.75	12.40	88.60%
11	0	13	0	0	13	988	0	0	33.25	883.75	11.63	89.45%
12	0	13	0	0	13	988	0	0	78.88	909.13	11.96	92.02%
Subtotal	0	53	0	1	52	4028	0	1	199.26	3680.76	48.43	91.40%
Grand Total	0	78	0	2	76	5928	0	8	247.89	5525.14	72.70	93.33%

2015-16 Staff Attendance Report - 1st Semester

	Certified	Non-Certified
September	10.00	5.00
October	21.50	12.75
November	14.75	8.75
December	17.75	16.5
	<hr/>	<hr/>
	64.00	43.00
	<hr/> <hr/>	<hr/> <hr/>

	21 Certified Members x 76 Days	9 Non-Certified Members x 76 Days
<i>Possible Days</i>	1596 Days	684 Days
<i>Actual Attendance</i>	1532 Days	641 Days
<i>Attendance %</i>	96%	94%

* 5 Non-Certified Staff were not included in these totals because they are not full time.

** Absences for Discretionary, Vacation, and Bereavement are included in these totals.

*** Totals above are the total number of days of absence. Days are charged in 1/4 increments for all staff.

2016-2017 LOGAN USD 326 CALENDAR - A

(Adopted **/**/****)

AUGUST 2016

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
*(22)	*(23)	** (24)	25	26
29	30	31		

August 22-23–Teacher Inservice
 August 24-Teacher Work Day
 August 25-First Day of School

SEPTEMBER 2016

M	T	W	T	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 5-Labor Day

OCTOBER 2016

M	T	W	T	F
*(3)	4	5	6	7
10	11	12	13	14
17	18	19	20	21/
<u>24</u>	<u>25</u>	26	27	(28)
31				

Oct 3–Teacher Inservice
 Oct 21-End Nine Weeks- 40 Days
 Oct 24-P/T Conf-4:30 pm – 8:00 pm
 Oct 25-P/T Conf-4:30 pm – 8:00 pm
 Oct 28-No School

NOVEMBER 2016

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	(23	24	25)
28	29	30		

Nov 23–25–Thanksgiving Break

DECEMBER 2016

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22/	(23
26	27	28	29	30

Dec 22 –End Nine Weeks-40 Days;
 End First Semester-80 Days
 Dec 23–Jan 3–Winter Break

JANUARY 2017

M	T	W	T	F
2	3	4)	5	6
9	10	11	12	13
*(16)	17	18	19	20
23	24	25	26	27
30	31			

Jan 5-School Resumes
 Jan 16-Teacher Inservice

FEBRUARY 2017

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
(20)	21	22	23	24
27	28			

Feb 20-No School-Presidents Day

MARCH 2017

M	T	W	T	F
		1	2	3/
6	7	8	9	10
(13	14	15	16	17)
20	21	22	23	24
27	28	29	30	31

March 3–End Nine Weeks-40 Days
 March 13-17–SPRING BREAK
 March 20-School Resumes

APRIL 2017

M	T	W	T	F
3	4	(5)	6	7
10	11	12	13	(14
17)	18	19	20	21
24	25	26	27	28

April 6-No School-WKLL Music
 April 14-17 – Easter – No School

MAY 2017

M	T	W	T	F
1	2	3	4	5
8	9/	** (10)	*[11]	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

May 5-Seniors & 8th Grade Last Day
 May 7-Promotion/Commencement
 May 9–Last Day of School
 May 10-Teacher Work Day
 May 12-Teacher Inservice .5
 End Nine Weeks-39 Days
 End Second Semester-79 Days
 159 Days of School

() No School
 *() No School – Teacher Inservice
 *[] No School – Teacher Inservice .5
 ** () No School – Teacher Work Day
 / End of Nine Week Period
 — Parent Teacher Evening Conf.

Inclement Weather/Snow Days
 May 10th, 11th, 12th

2016-2017 LOGAN USD 326 CALENDAR - B

(Adopted **/**/****)

AUGUST 2016

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
*(22)	*(23)	** (24)	25	26
29	30	31		

August 22-23—Teacher Inservice
 August 24—Teacher Work Day
 August 25—First Day of School

SEPTEMBER 2016

M	T	W	T	F
			1	2
(5)	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September 5—Labor Day

OCTOBER 2016

M	T	W	T	F
*(3)	4	5	6	7
10	11	12	13	14
17	18	19	20	21/
24	25	26	27	28
31				

Oct 3—Teacher Inservice
 Oct 21—End Nine Weeks- 40 Days

NOVEMBER 2016

M	T	W	T	F
	<u>1</u>	2	<u>3</u>	(4)
7	8	9	10	11
14	15	16	17	18
21	22	(23	24	25)
28	29	30		

Nov 1—P/T Conf-4:30 pm – 8:00 pm
 Nov 3—P/T Conf-4:30 pm – 8:00 pm
 Nov 4—No School
 Nov 23–25—Thanksgiving Break

DECEMBER 2016

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21/	(22	23
26	27	28	29	30

Dec 21 —End Nine Weeks-39 Days;
 End First Semester-79 Days
 Dec 22–Jan 3—Winter Break

JANUARY 2017

M	T	W	T	F
2	3	4)	5	6
9	10	11	12	13
*(16)	17	18	19	20
23	24	25	26	27
30	31			

Jan 5—School Resumes
 Jan 16—Teacher Inservice

FEBRUARY 2017

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
(20)	21	22	23	24
27	28			

Feb 20—No School—Presidents Day

MARCH 2017

M	T	W	T	F
		1	2	3/
6	7	8	9	10
(13	14	15	16	17)
20	21	22	23	24
27	28	29	30	31

March 3—End Nine Weeks-40 Days
 March 13-17—SPRING BREAK
 March 20—School Resumes

APRIL 2017

M	T	W	T	F
3	4	(5)	6	7
10	11	12	13	(14
17)	18	19	20	21
24	25	26	27	28

April 6—No School—WKLL Music
 April 14-17 — Easter — No School

MAY 2017

M	T	W	T	F
1	2	3	4	5
8	9	10/	** (11)	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

May 5—Seniors & 8th Grade Last Day
 May 7—Promotion/Commencement
 May 10—Last Day of School
 May 11—Teacher Work Day
 End Nine Weeks-40 Days
 End Second Semester-80 Days
 159 Days of School

Inclement Weather/Snow Days
 May 11th, 12th, 15th

- () No School
- *() No School – Teacher Inservice
- *[] No School – Teacher Inservice .5
- **() No School – Teacher Work Day
- / End of Nine Week Period
- Parent Teacher Evening Conf.

GRANT OF WATER WELL AND PIPELINE EASEMENT

THIS AGREEMENT is made and entered into this ___ day of January, 2016, by and between, **THE CITY OF LOGAN, KANSAS** (referred to herein as “GRANTOR”), and **USD No. 326, LOGAN, KANSAS** (referred to herein as “GRANTEE”).

WHEREAS: GRANTOR is the owner of a water well and pump house (known and referred to as Well No. 7) pursuant to an Easement recorded on December 2, 1977 in Book 247, Pages 67-68, and located on the following land in Phillips County, Kansas:

A portion of Lot Three (3), Blakely’s Second Addition, City of Logan, Kansas (hereinafter referred to as the “GRANTOR’s Land”); AND

WHEREAS, GRANTEE is the owner of the following land in Phillips County, Kansas:

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), the East Forty-Three (43) Feet of Lot Nine, Lot Twelve (12), Lot Thirteen (13), Lot Fourteen (14), Lot Fifteen (15) and Lot Sixteen (16), all in Block Two (2), Gandy’s Addition to the City of Logan, Kansas; AND

A tract commencing at the Southwest corner (SW/c) of the Northeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ NE $\frac{1}{4}$) of Section Thirty-Three (33), Township Four (4) South, Range Twenty (20) West of the Sixth Principal Meridian in Kansas; thence East Eight Hundred Sixty (860) Feet; Thence North Three Hundred Thirty-Five (335) Feet; Thence West Eight Hundred Sixty (860) Feet; Thence South Three Hundred Thirty-Five (335) Feet to the place of beginning; AND

The South Seven Hundred (700) Feet of the Northeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ NE $\frac{1}{4}$) of Section Thirty-Three (33), Township Four (4) South, Range Twenty (20) West of the Sixth Principal Meridian in Kansas, except the following described tracts: a tract beginning Eighty (80) Rods South of the Northeast corner (NE/c) of Section Thirty-Three (33), Township Four (4), Range Twenty (20) West; Thence running North Three Hundred Thirty-Five (335) Feet; Thence West Two Hundred Seventy-Five (275) Feet; Thence South Three Hundred Thirty-Five (335) Feet; Thence East Two Hundred Seventy-Five (275) Feet to the point of beginning; AND ALSO EXCEPT a tract commencing at the Southwest corner (SW/c) of the Northeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ NE $\frac{1}{4}$) of Section Thirty-Three (33), Township Four (4), Range Twenty (20) West; Thence East Eight Hundred Sixty (860) Feet; Thence North Three Hundred Thirty-Five (335) Feet; Thence West Eight Hundred Sixty (860) Feet; Thence South Three Hundred Thirty-Five (335) Feet, to the place of beginning; AND ALSO EXCEPT a tract described as commencing Eight Hundred Sixty (860) Feet East of the Southwest corner (SW/c) of the (NE $\frac{1}{4}$ NE $\frac{1}{4}$) of Section Thirty-Three (33), Township Four (4) South, Range Twenty (20) West, thence East One Hundred Eighty Five (185) Feet; Thence North Three Hundred Thirty-Five (335) Feet; Thence West One Hundred Eighty Five (185) Feet; Thence South Three Hundred Thirty-Five (335) Feet, to the place of beginning.

(hereinafter referred to as the “GRANTEE’s Land”)

WHEREAS, Well No. 7 presently supplies water to GRANTEE's land by means of a pipeline owned by GRANTEE which connects Well No. 7 to an irrigation system on GRANTEE's land;

WHEREAS, GRANTEE desires a perpetual right to receive water from GRANTOR's Well for the purpose of supplying the GRANTEE's land with water for irrigation purposes; and

NOW THEREFORE, in consideration of the mutual and respective covenants and obligations contained herein, the parties mutually agree as follows:

1. GRANTOR does hereby grant, convey and warrant unto GRANTEE, its successors, assigns and lessees, a perpetual, non-exclusive right to receive water from GRANTOR's Well No. 7 and a perpetual, non-exclusive easement to construct, erect, maintain, repair and operate water pipelines over, under and across any of GRANTOR's land, together with the right of ingress and egress to the water pipelines. Such rights shall include the right to remove such shrubbery, bushes, roots, and other obstacles as may interfere with the safe, proper and expeditious maintenance of the pipeline(s). It is understood and agreed, however, that GRANTOR makes no guarantees, covenants or warranties as to the continued ability of Well No. 7 to produce any certain quantity of water, nor does GRANTOR warrant or guarantee any particular quality of the water produced from Well No. 7. GRANTEE accepts all such water on an "as is," "where is" basis.

2. The easement shall be no bigger than fifteen (15) feet in width on either side of the pipeline(s) as presently laid.

3. Well No. 7 is set up with its own designated electric meter. The parties have agreed that so long as GRANTEE is the sole user of any water pumped from Well No. 7 that it will pay the monthly electric bill associated with Well No. 7, as well as any expenses related to the repair or replacement of the water pipeline(s) from Well No. 7 to the GRANTEE's property line. GRANTOR and GRANTEE shall share equally any expenses associated with repair and replacement of the water pump used to obtain water from the Well and any costs or expenses related to the repair or replacement of the pump house surrounding Well No. 7. The parties agree to meet and confer in good faith in advance of incurring any expense for the repair or replacement of the pump or the well house in an effort to come to a mutual agreement as to the type of pump, repairs or maintenance that may be needed, the identity of the vendor who will perform the repair or replacement, etc.

4. GRANTEE agrees to use good faith efforts to monitor its use of water to ensure that any leaks or other water waste issues are kept to a minimum.

5. The easement is for the benefit of and appurtenant to the GRANTEE's Land, and shall constitute a covenant running with said land and shall be binding upon the parties, their heirs, tenants, successors and assigns.

IN WITNESS WHEREOF, the said GRANTOR has hereunto caused this GRANT OF WATER WELL AND PIPELINE EASEMENT to be signed this ____ day of January, 2016.

**CITY OF LOGAN, KANSAS
(GRANTOR):**

**USD 326, LOGAN, KANSAS
(GRANTEE):**

MAX LOWRY, MAYOR

MICHAEL GOWER, SUPERINTENDENT

KRISTY WEST, CITY CLERK

JOAN LONG, BOARD CLERK

STATE OF KANSAS)
) ss.
COUNTY OF PHILLIPS)

BE IT REMEMBERED, that on this ____ day of January, 2016, before me, the undersigned, a Notary Public in and for the county and State aforesaid, came **MAX LOWRY** in his capacity as Mayor of the City of Logan, and attested by **KRISTY WEST**, Clerk of the City of Logan, who are personally known to me to be the same persons who executed the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

(Seal)

NOTARY PUBLIC – State of KANSAS
Name: _____
My Commission Expires: _____

[Signatures continued to next page]

STATE OF KANSAS)
) ss.
COUNTY OF PHILLIPS)

BE IT REMEMBERED, that on this ____ day of January, 2016, before me, the undersigned, a Notary Public in and for the county and State aforesaid, came **MICHAEL GOWER**, in his capacity as Superintendent, and attested by **JOAN LONG**, Board Clerk, who are personally known to me to be the same persons who executed the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

(Seal)

NOTARY PUBLIC – State of KANSAS
Name: _____
My Commission Expires: _____



SHESC Tidbits

*“Under the cloak of winter
lies a miracle...a seed
waiting to sprout.”*



Visit www.smokyhill.org or call 785-825-9185 to learn more about SHESC!

WORKSHOP HIGHLIGHTS

- 2/2/16, Content Area Literacy-Primary, Hays
- 2/2/16, Lost Boys, Salina
- 2/3/16, Tech Stations for K-2 Learners, Salina
- 2/4/16, Google Academy 101, Hays
- 2/8/16, Lost Boys, Hays
- 2/9/16 & 4/14/16, CHAMPS, Salina
- 2/11/16, 21st Century Classrooms, Hays
- 2/12/16 & 4/19/16, Discipline in the Secondary Classroom, Hays
- 2/16/16, LETRS Module 4: The Mighty Word, Salina
- 2/17/16, LETRS Module 4: The Mighty Word, Hays
- 2/18/16, WEBINAR: Making the Marvelous iMovie
- 2/18/16, Mean Girls, Salina
- 2/19/16 & 4/21/16, Discipline in the Secondary Classroom, Salina
- 2/23/16, Changing Diversity Intolerance, Hays
- 2/25/16, Changing Diversity Intolerance, Salina
- 2/26/16, Mean Girls, Hays

Look for complete listings of workshops and descriptions at www.smokyhill.org

TECHNOLOGY WORKSTATIONS FOR THE K-2 LEARNER

Struggling to manage and design an effective classroom that capitalizes on technology for the younger student? Come learn about tech task cards in which students can effectively complete and navigate independently. Perfect solution for center time or small group instruction! Task cards for the iPad as well as the laptop will be shared!

Join Sharlene Ramsey on February 3rd from 9:00-12:00 at our Salina office! Register at register@smokyhill.org.



STILL TIME TO JOIN THE LETRS VIRTUAL CADRE

LETRS Virtual Cadre. Have you attended at least one LETRS module? Then get ongoing support by registering to join the four monthly Zoom webinars from 7:15 to 8:00 AM. Rachel wants your questions. Email her a week before each scheduled webinar, so that examples can be prepared and presented. A question-answer discussion time will also be included at the end of each webinar. Topics included are Phonics & Word Study on January 27; Vocabulary on February 24; Comprehension on March 30; and Writing on April 27. Register by calling Susan Phillips at (785) 825-9185 or register@smokyhill.org.





Looking ahead to warmer days!

Training Opportunity for Teachers of English Language Learners.

More and more students are arriving in our schools with limited English proficiency. In order to provide support for regular classroom teachers, especially those with English Language Learners, Language Essentials for Teachers of Reading and Spelling (LETRS) trainings (Modules 1-3 and Teaching English Learners) are being offered this summer. Additionally, teachers may attend all four modules for 2 hours of Baker graduate credit. Rachel Loersch will emphasize the concepts that are assessed on the ESOL Praxis, so that after completing these 4 modules and some serious study time, participants should feel confident in their ability to pass the Praxis and get the ESOL certification added to their license. For more information about LETRS or working with English Language Learners, contact Rachel Loersch, rloersch@smokyhill.org.



2016 CAREER & TECHNICAL EDUCATION ANNUAL CONFERENCE

The 2016 Career & Technical Education Annual February Conference will be held February 9-10, 2016 at the Hilton Garden Inn & Manhattan Conference Center in Manhattan, Kansas. It is sponsored by the Kansas Association of Education Service Agencies (KAESA) in cooperation with KSDE and KBOR.

The conference will be presented in strand format with individual sessions for: Administrators and CTE coordinators; AV Communications and Visual Arts; Business, Finance and Marketing; Construction, Manufacturing and Transportation; Counselors; Family and Consumer Science; Health Science; Information technology and STEM. Business and industry sponsors are Washburn Tech, Trane, National Geographic/Cengage Learning and Odysseyware as well as a host of additional vendors also support the conference.

Pre-conference events on Monday February 8th include CPR/AED training, a new CTE Coordinators workshop, KSU West Stadium Center tour and an evening social at the Tallgrass Taphouse sponsored by National Geographic Learning/Cengage Learning. The Tuesday evening highlight is an evening social at the Flint Hills Discovery Center sponsored by Trane. Additional program details as well as conference registration can be found on the home page of www.smokyhill.org. Smoky Hill Perkins Consortium members are eligible to have conference expenses reimbursed. Please contact Joe Ryan for details jryan@smokyhill.org.