



WIGGINS SCHOOL DISTRICT RE-50J
BOARD OF EDUCATION
Agenda
Wednesday, February 2, 2022

Regular Meeting
5:30 p.m.

1. Call to order/Pledge of Allegiance
2. Roll call
3. Approval of agenda
4. Approval of minutes, regular meeting January 12, 2022
5. Congratulations, Celebrations, Information
6. Public participation
7. Reports
 - A. Board Reports/Requests
 - B. Student Council Report
 - C. CTE Immersion Report
 - D. Superintendent's Report
8. Consent Agenda
 - A. Personnel
 - i. Stipends
 - ii. Volunteer
 - iii. Substitute
 - B. Student Expulsion
 - C. Financial Report
9. New Business
 - A. 2022-23 School Calendar
10. Old Business
 - A. Elementary Project
 - B. Bank Account for Elementary Project Proceeds
11. Meeting debrief, signatures on documents
12. Adjournment

4 MINUTES

AGENDA ITEM #: 4

AGENDA ITEM: Minutes

SUBMITTED BY: Cary Allen, BOE Clerk

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Minutes, regular meeting January 12, 2022.

RECOMMENDATION:

Approve the minutes as presented.



Jan 12, 2022

MINUTES OF THE BOARD OF EDUCATION
WIGGINS SCHOOL DISTRICT RE-50J

Regular Meeting January 12, 2022, 5:30 p.m.

Present: Val Loose, Kris Musgrave, and Derek Pope.

Administration: Trent Kerr, Mike Book and Kyle Bules.

Staff: Cary Allen, Rhonda Eklund, Carol Francone and Lisa Trautwein.

Visitors: ABM and A&P representatives.

1. Call to Order

The meeting was called to order by President Kris Musgrave at 5:30 p.m. The meeting was held virtual via Google Meet.

2. Roll Call

Eric Gonzalez and Mike Miller were absent.

3. Approval of Agenda

Val Loose moved, Derek Pope seconded to approve the revised agenda.

Eric Gonzalez	absent	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	absent		

4. Approval of Minutes

Val Loose moved, Derek Pope seconded to approve the minutes of the regular meeting held December 8, 2021 as presented.

Eric Gonzalez	absent	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	absent		

5. Congratulations, Celebrations, Information

January 10, 17, 24 and 31 – no school. Congratulations to the following students for making CHSSA Academic All State: Mohamed Ibrahim, Allison Thomas, Austin Allen, Laura Kopetzky, Neela Thomas, Rachael White, Cole Kerr, Madison Thomas, Laith Ibrahim, Shilyn Barnum, and Treyton Fehseke. Congratulations to Pepper Rusher 1A Football Defensive Player of the Year, Cole Kerr 1A Football Offensive Playmaker of the Year, Mohamed Ibrahim, Laith Ibrahim, and Cole Kerr All State Football selections.

6. Public Participation

None.

7. Reports

Board Reports/Requests

None.

Student Council Report

None.

ABM Technical Solutions Report

Kate Sipla, Senior Account Executive reviewed how Energy Performance Contracting works. The ABM team also reviewed preliminary assessment results and potential savings to be used as a funding source. The board had several questions for the team.

Superintendent's Report

Admin/PD: Staff was trained on Educlimber, a program that stores all student data allowing for easier access of student plans and reports. Teachers also created and observed one another's word walls as part of our district wide SIOP initiative. Dr. Mia Allen and Mark Rangel will begin district wide SIOP observations in January and will continue through the spring.

S- CAP: The districts S-CAP review will be held in February. CDE has upgraded the middle school to Improvement status.

COVID: CDC has lowered the amount of days a positive individual must quarantine to 5. Students who have come into contact with positive individuals will not need to quarantine but their guardians will be notified by school personnel to keep an eye out for symptoms. This week school was changed to remote learning for grades 3-12 due to lack of available staff because of positive COVID tests or are showing symptoms.

Assessment: The State Board of Education approved state testing to return to normal for 2021-2022 school year. Students in grades 3-8 will be tested in Language Arts and Math. Science will be given to 5th, 8th and 11th graders. PSAT will be given to 9th and 10th graders and SAT to 11th.

Boxholder: The district asked its constituents to contact the school if they would like to continue to receive the bulletin. Approximately ten families expressed interest, therefore the district has contacted the Lost Creek Guide about printing the monthly bulletin in the paper.

Preschool Report

Lisa Trautwein, Preschool Director reported on current enrollment, new staff, partnership bonuses through Morgan County, Child Care Stabilization Grant, GOLD Assessment, construction/addition to the preschool and the Universal Pre K plan. She also stated the preschool does have different COVID guidelines than the district because of child care licensing.

Elementary Report

Kyle Bules, Elementary Principal reported on first semester celebrations, upcoming events, enrollment and attendance. Rhonda Eklund gave a presentation on K-3 DIBELS results. Carol Francone updated the board on the curriculum selection for K-6 reading. The samples are available in the elementary school for those interested in viewing. She is pursuing grant opportunities to help fund the curriculum purchase and professional development associated with the new curriculum.

Secondary Report

Mike Book, Secondary Principal reported on the first semester honor roll, 9th and 10th grade English partnership with CDLS, business program partnership with Haxtun and NWEA testing.

8. Consent Agenda

Personnel: *Stipends:* Gabe Gallegos, HS Baseball Head Coach; Caleb Cardwell, HS Baseball Asst. Coach; Amanda Herbstman, Master's Degree Stipend. *Resignations:* Lydia Paul, Preschool; Megan Gillham, Elementary. *Staffing Changes:* Holly Jurgens, maternity leave with Heidi Knopp as the long-term substitute; Regan Wilson, long-term elementary substitute. *Volunteer:* Sadie McCourt. *New Staff:* Athena Valdez, Preschool; Laura Hollis, Preschool; Sophia Phillips, long-term secondary substitute. **Financial:** December-General Fund \$591,211.34; Preschool Fund \$35,524.50; Lunch Fund \$39,730.81; Activity \$30,269.14.

Val Loose moved, Derek Pope seconded to approve the consent agenda.

Eric Gonzalez	absent	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	absent		

9. New Business

ABM

Val Loose moved, Derek Pope seconded to not pursue a contract with ABM but to pursue local opportunities if available.

Eric Gonzalez	absent	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	absent		

10. Old Business

Elementary Project

Dr. Kerr reported he has started weekly construction meetings. He stated that the scope has been changed to add in locker rooms. Due to construction, the north practice field will not be available for use. He is recommending having the practice field next to the high school improved to include an irrigation system, fill dirt and sod.

Val Loose moved, Derek Pope seconded to approve the addition of locker rooms to the 3-6 building.

Eric Gonzalez	absent	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	absent		

Val Loose moved, Derek Pope seconded to accept bids for the practice field improvements.

Eric Gonzalez	absent	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	absent		

Bank Account for Elementary Project Proceeds

The board had discussion about keeping money with both High Plains Bank and Colo Trust. At the next meeting the board will decide dollar amount limits they would like to keep with each financial institution.

Policy Revisions

The following policies have revisions recommended by CASB: AC Nondiscrimination-Equal Opportunity, DJE Bidding Procedures, GBEB Staff Conduct, IKF Graduation Requirements, and LBD Relations with District Charter Schools.

Val Loose moved, Derek Pope seconded to approve the policy revisions as presented.

Eric Gonzalez	absent	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	absent		

11. Meeting Debrief/Next Meeting

The next regular meeting will be February 2 at 5:30 p.m.

12. Adjournment

Meeting adjourned at 7:31 p.m.

Respectfully submitted: _____, President

_____, Secretary

Cary Allen, Secretary _____, Date

- 5 CONGRATULATIONS, CELEBRATIONS, INFORMATION

- February 7, 18, 28 - No School. February 21 - Teacher In-Service/Clerical Day.
- Congratulations to Laura Kopetzky for making All-State Choir.

7A BOARD REPORTS

AGENDA ITEM #: 7A

AGENDA ITEM: Board Reports

SUBMITTED BY: Board Members

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

7B STUDENT COUNCIL REPORT

AGENDA ITEM #: 7B

AGENDA ITEM: Student Council Report

SUBMITTED BY: Student Council Members

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Student members will give an update on current and upcoming projects.

7C CTE IMMERSION REPORT

AGENDA ITEM #: 7C

AGENDA ITEM: CTE Immersion Report

SUBMITTED BY: Erin Epple, Secondary Counselor

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Mrs. Epple will give a report on the partnership program with MCC for CTE Immersion.

7D SUPERINTENDENT'S REPORT

AGENDA ITEM #: 7D

AGENDA ITEM: Superintendent's Report

SUBMITTED BY: Dr. Trent Kerr

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Admin/PD: Staff is reviewing LA curriculum to replace Reading Street and become aligned district wide. This endeavor is going well with the elementary narrowing the desired curriculum down and secondary taking part in reviewing how they can align either curriculum to state standards. Along with a new K-12 aligned curriculum, the secondary has access to a digital content warehouse through Ilearn Collaborative that is distributed amongst Colorado school districts for supplemental curriculum. This process will be complete before June so curriculum can be approved by the board and state.

COVID: School was remote the week of January 10-14 due to a high volume of teachers who were not feeling well. We believe that all types of illness were going through the school, not just COVID as many individuals had flu like symptoms.

Assessment: ACCESS testing took place Jan 25-28. ACCESS assessments are given to all English Language Learners to assess progress in ESL students. Results from this assessment are used to determine ELL services for each child.

Grants: The district will be submitting a grant to get a full time nurse for the district beginning next school year. We will be losing the Ed Stability Grant next year. This grant funds Mrs. Carrazco's position. We are applying for the Student Re-Engagement grant that focuses on students who are at risk of not meeting academic requirements.

Box Holder: We will be able to save money and man hours by having "The Lost Creek Guide" post the district bulletin. The bulletin would go out a little over a week after the School Board meeting and would go to people across Morgan County. Any family in Adams County who would not receive will be able to sign up for continued delivery.

8 CONSENT AGENDA

AGENDA #8

AGENDA ITEM: Consent Agenda

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report ____ Discussion ____ Action __X__

SUMMARY OF ISSUE:

A. Personnel

-Stipends

-Volunteer

-Substitute

B. Student Expulsion

C. Financial Report

RECOMMENDATION:

Approve the consent agenda as presented.

8A PERSONNEL

PERSONNEL

1. Stipends-

Mario Garcia -HS Track Head Coach

Mario Garcia -MS Track Head Coach

Brian Evans -MS Track Assistant Coach

Katie Lorenzini - MS Track Assistant Coach

2. Volunteer -

Scott Schmidt -Track

3. Substitute -

Seara Ontiveros, Substitute

8B STUDENT EXPULSION

Administration is recommending expulsion of a student until the beginning of the 4th quarter.

Expulsion case #01212022

8C FINANCIAL

Monthly Expenditures for January

• General Fund	\$ 580,984.92
• Preschool	\$ 32,969.58
• Capital Reserve	\$ 0.00
• Bond Redemption	\$2,280,525.00
• Bond Project	\$ 44,078.00
• Elementary Project	\$ 0.00
• <u>Lunch Fund</u>	<u>\$ 32,360.72</u>
• Total	\$2,970,918.22
• Activity Account	\$ 64,603.20



Jan financials

JANUARY 2022 FINANCIALS

Fund	Check	Vendor	Description	Account	Payment
21	5281	Colorado Department of Human Services	COMMODITIES	Hot Lunch Food	7.5
21	5282	SHAMROCK CO FOODS DIVISION	SEC MILK	Hot Lunch Milk Expense	119.69
21	5282	SHAMROCK CO FOODS DIVISION	ELEM SUPPLIES	Hot Lunch Non Food	163.49
21	5282	SHAMROCK CO FOODS DIVISION	ELEM FOOD	Breakfast Food Expense	200.58
21	5282	SHAMROCK CO FOODS DIVISION	SEC SUPPLIES	Hot Lunch Non Food	247.98
21	5282	SHAMROCK CO FOODS DIVISION	ELEM MILK	Hot Lunch Milk Expense	266.28
21	5282	SHAMROCK CO FOODS DIVISION	SEC FOOD	Breakfast Food Expense	403.25
21	5282	SHAMROCK CO FOODS DIVISION	ELEM FOOD	Hot Lunch Food	3333.38
21	5282	SHAMROCK CO FOODS DIVISION	SEC FOOD	Hot Lunch Food	4215.34
21	5283	Cash-Wa Distributing	ELEM FOOD DEC	Hot Lunch Food	-81.39
21	5283	Cash-Wa Distributing	SEC FOOD DEC	Hot Lunch Food	-21.54
21	5283	Cash-Wa Distributing	SEC FOOD DEC	Breakfast Food Expense	145.58
21	5283	Cash-Wa Distributing	SEC MILK DEC	Hot Lunch Milk Expense	176.35
21	5283	Cash-Wa Distributing	SEC SUPPLIES DEC	Hot Lunch Non Food	202.58
21	5283	Cash-Wa Distributing	ELEM FOOD DEC	Breakfast Food Expense	380.89
21	5283	Cash-Wa Distributing	ELEM SUPPLIES DEC	Hot Lunch Non Food	389.14
21	5283	Cash-Wa Distributing	ELEM MILK DEC	Hot Lunch Milk Expense	543.75
21	5283	Cash-Wa Distributing	SEC FOOD DEC	Hot Lunch Food	2706.03
21	5283	Cash-Wa Distributing	ELEM FOOD DEC	Hot Lunch Food	2833.85
21	5284	FORT MORGAN CULLIGAN	WATER COOLER	Hot Lunch Purch Service	75
21	5285	MARIAH DURNAL	ABBY LUNCH ACCT REFUND	Lunch Sales	45
21	5286	GOLD STAR FOODS	COMMODITIES STORAGE	Hot Lunch Food	10
21	5287	KS DISTRIBUTING, INC	PAPER PRODUCTS	Hot Lunch Non Food	244.27
21	5288	American Fidelity Assurance	PAYROLL		41.66
21	5289	American Fidelity Assurance	PAYROLL		278.37
21	5290	AXA EQUITABLE	PAYROLL		50
21	5291	Colo.dept.of Revenue	PAYROLL		281.79
21	5292	DELTA DENTAL	PAYROLL		98.67
21	5293	General Fund #4006006	PAYROLL		1172
21	5294	High Plains National Bank	PAYROLL		746.11
21	5295	KANSAS CITY LIFE	PAYROLL		14.86
21	5296	P.e.r.a. Of Colorado	PAYROLL		3561.41
21	5297	TEXAS LIFE	PAYROLL		120.5
21	5298	VSP INSURANCE CO	PAYROLL		21.74
21	5299	GOLD STAR FOODS	ELEM COMMODITIES	Hot Lunch Food	203.36
21	5299	GOLD STAR FOODS	SEC COMMODITIES	Hot Lunch Food	236.16
10	29043	ASSOCIATES INSURANCE GROUP	LIABILITY INSURANCE	Dist.liability Insur. Prem.	33861
10	29044	BACKGROUND INFORMATION SERVICES, INC	BACKGROUND CHECKS	Admin-Purchased Services	15.6
10	29045	BLUE LIGHTNING	INTERNET	Technology Purchased Services	493.26
10	29046	Flinn Scientific, Inc.	SUPPLIES	Sec.Science Material/supply	12.04
10	29047	Grainger	SUPPLIES	O/M Material/Supplies	414.2
10	29048	HARRIS SCHOOL SOLUTIONS	TAX FORMS	Admin-Materials/Supplies	262.89
10	29049	La Quinta	LODGING-PD	Sec.Ao-Ag Regist/Ftrip	178
10	29050	MAYBERRY & COMPANY, LLC	AUDIT FEES	Board Of Educ. Audit Services	6000
10	29051	Morgan County Quality Water	WATER	Trans. Bldg Utilities	28.84
10	29052	Office Depot	SUPPLIES	Admin-Materials/Supplies	56.7
10	29053	Rudy's GTO	TIRE REPAIR	O/M Purchased Services	60
10	29054	SYMMETRY ENERGENCY SOLUTIONS, LLC	NATURAL GAS	O/M Natural Gas	7737.83
10	29055	Town Of Wiggins	WATER & SEWER	O/M Water & Sanitation	1212.56
10	29056	TURNITIN, LLC	ANNUAL FEE	Sec.Textbooks	1500
10	29057	Waxie Sanitary Supply	SUPPLIES	O/M Material/Supplies	918.25
10	29058	Wiggins Auto Supply	SUPPLIES	O/M Material/Supplies	46.81
10	29059	Lunch Fund Account #4006017	LUNCHES BOBBY JONES	Admin-Purchased Services	35.5
19	29067	Cash-Wa Distributing	ELEM FOOD DEC	Preschool Snacks	162.14
10	29068	American Fidelity Assurance	PAYROLL		225
10	29069	American Fidelity Assurance	PAYROLL		74.72

10	29070	American Fidelity Assurance	PAYROLL		1726.62
10	29071	American Fidelity Assurance	PAYROLL		2633.5
10	29072	AXA EQUITABLE	PAYROLL		1383.65
10	29073	COLONIAL LIFE	PAYROLL		374.92
10	29074	Colo.dept.of Revenue	PAYROLL		11179.1
10	29075	DELTA DENTAL	PAYROLL		3768.55
10	29076	Fort Morgan Schools Credit Union	PAYROLL		1415
10	29077	General Fund #4006006	PAYROLL		54904
10	29078	GUGLIELMO & ASSOCIATES, PLLC	PAYROLL		562
10	29079	High Plains National Bank	PAYROLL		32463.86
19	29081	SHAMROCK CO FOODS DIVISION	SNACKS	Preschool Snacks	127.98
10	29082	KANSAS CITY LIFE	PAYROLL		259.73
10	29083	MASA MEDICAL TRANSPORT SOLUTIONS	PAYROLL		150
10	29084	PENSERV PLAN SERVICES	PAYROLL		1114.67
10	29085	P.e.r.a. Of Colorado	PAYROLL		106901.14
10	29086	Pre-paid Legal Services, Inc.	PAYROLL		15.95
10	29087	TEXAS LIFE	PAYROLL		288.65
10	29088	UNITED WAY OF MORGAN COUNTY	PAYROLL		10
10	29089	Pera 401k Investment Plan	PAYROLL		2396.97
10	29090	VSP INSURANCE CO	PAYROLL		928.67
10	29091	Wiggins Education Association	PAYROLL		675.5
19	29102	AXA EQUITABLE	PAYROLL		62.98
19	29103	Colo.dept.of Revenue	PAYROLL		652.11
19	29104	DELTA DENTAL	PAYROLL		263.12
19	29105	General Fund #4006006	PAYROLL		4688
19	29106	High Plains National Bank	PAYROLL		1820.79
19	29107	KANSAS CITY LIFE	PAYROLL		2.8
19	29107	KANSAS CITY LIFE	PAYROLL		25.2
19	29108	MASA MEDICAL TRANSPORT SOLUTIONS	PAYROLL		18
19	29109	P.e.r.a. Of Colorado	PAYROLL		7058.85
19	29110	Pera 401k Investment Plan	PAYROLL		295.24
19	29111	VSP INSURANCE CO	PAYROLL		68.62
19	29112	Wiggins Education Association	PAYROLL		125.23
10	29113	Wiggins Postmaster	MONTHLY BOXHOLDER	Admin-Postage	507.26
10	29114	CARD SERVICES	SUPPLIES	Athletic Materials/Supplies	21.9
10	29114	CARD SERVICES	SUPPLIES	Elementary Principal Material	99
10	29114	CARD SERVICES	SUPPLIES	Sec.Prin. Mater/Supplies	230.1
10	29115	CARD SERVICES	SUPPLIES	Sec.Prin. Mater/Supplies	27.5
10	29116	ARROWHEAD TRASH SERVICE INC	TRASH	O/M Water & Sanitation	588
10	29117	Centennial BOCES	QUARTLERY FEES	BOCES Purchase Service	6125.75
10	29117	Centennial BOCES	QUARTLERY FEES	iConnect	16200
10	29118	COPPERPOINT INSURANCE CO	WORKERS COMP	Work. Comp. Insur. Prem.	2033.55
10	29119	Country Hardware	SUPPLIES	Sec.Material/Supplies	14.48
10	29119	Country Hardware	SUPPLIES	Trans. Parts/Supplies	21.99
10	29119	Country Hardware	SUPPLIES	Technology Materials/Supplies	25.98
10	29119	Country Hardware	SUPPLIES	SSO MATERIALS/SUPPLIES	232.09
10	29120	Fran Covelli	COLLEGE BOOK	CONCURREN ENROLL M/S	57.46
10	29121	Culligan	WATER	Admin-Materials/Supplies	25.35
10	29122	Decker Equipment	SWING REPAIR	O/M Material/Supplies	708.34
10	29123	E-470 PUBLIC HIGHWAY AUTHORITY	TOLLS	Trans. Purchased Service	35.8
10	29124	Rockie Ernst	MILEAGE REIM	Sec.Vo-Ag Dues/Fees	263.36
10	29125	THE FLOWER PETALER	FUNERAL FLOWERS	Board Of Educ. Mat/supply	150
10	29126	Garretson's Sport Center	ATHLETIC TAPE	Athletic Materials/Supplies	32.97
10	29127	GERTGE TECHNOLOGY, LLC	CABLE	Technology Materials/Supplies	1000
10	29128	Great Copier Service	COPIES	Elem Principal Print/duplicat	77.5
10	29128	Great Copier Service	COPIES	Admin-Purchased Services	165.43
10	29129	JOHNSON COTROLS	ANNUAL ALARM MONITORING	O/M Purchased Services	927.25
10	29130	LAQUINTA INN	MID WINTER	Carl Perkins Regist/Fld Trip	160

10	29131	MCMILLAN SALES CORP	PARTS	O/M Material/Supplies	189.88
10	29132	METEOR EDUCATION	CABINET	ESSER II	3575.83
10	29133	MORGAN COUNTY REA	ELECTRIC	Trans. Bldg Utilities	298.99
10	29133	MORGAN COUNTY REA	ELECTRIC	O/M Electricity Expense	9240.14
10	29134	Morgan County School District Re-3	COPY PAPER	Warehouse Materials/supplies	1160
10	29135	MUSIC & ARTS	INSTRUMENT REPAIR	Sec.Music Purch Service	30
10	29136	NOTABLE, INC	ANNUAL FEE	Elem. Textbooks	1089
10	29137	Office Depot	SUPPLIES-K	Elem. Classroom M/S	246.05
10	29138	Office Depot Card Plan	SUPPLIES	Warehouse Materials/supplies	171.89
10	29139	SCHOOL DISTRICT 27J	CDL TESTS	Trans. Purchased Service	250
10	29140	UNC Career Services	TEACHER FAIR	Admin-Travel/Registration	156
10	29141	Viaero Wireless	HOT SPOTS	BOCES TITLE IV	286.95
10	29141	Viaero Wireless	CELL PHONES	O/M Telephone Expense	408.63
10	29142	WEX BANK	FUEL	Trans. Fuel Purchase	1313.43
10	29143	Xcel Energy	NATURAL GAS-ESTIMATE	Trans. Bldg Utilities	527.81
19	29144	Great Copier Service	COPIES	Preschool Purchased Services	114.33
19	29145	Office Depot Card Plan	SUPPLIES	Preschool Materials/Supply	93.99
31		ACH UMB	PRINCIPAL/INTEREST/ESCROW	Principal/Interest Payment	2280525
41		807 Big Johnson	DUGOUT	Other Construction	44078.00
(checks 29060-66 are not included as they were for payroll, 29080 and 29092-29101 were voided)					<u>2,688,577.35</u>

FUND SUMMARY

		PRIOR MONTH	PRIOR YEAR	
10	GENERAL FUND	324,961.34	334,902.84	258,045.64
19	PRESCHOOL	15,579.38	16,785.62	13780.72
21	LUNCH FUND	23,433.63	30,919.76	13042.32
31	BOND FUND	2,280,525	0	0
41	BOND PROJECT	44078.00	0	0
43	CAPITAL RESERVE	0	0	0
		<u>2,688,577.35</u>	382,608.22	284,868.68

PAYROLL

	TOTAL EXPENDITURES	<u>282,340.87</u>	283,858.43	231,317.24
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ACCOUNT BALANCES as of 01/26/2022

COLOTRUST			
Beginning	\$4,129,477	Ending	\$4,143,690
High Plains Checking			
Beginning	\$1,892,448	Ending	\$1,581,202
COLOTRUST BLDG			
Beginning	\$1,409,154	Ending	\$1,409,219
COLOTRUST ELEM PROJECT			
Beginning	\$31,348,582	Ending	\$31,350,827
COLOTRUST Program Reserve			
Beginning	\$493,785	Ending	\$495,421
Total			\$38,980,359

EXPENSE BUDGET REMAINING as of 01/26/2022

7	PROGRAM RESERVE FUND	100.00%	
10	GENERAL FUND	46.30%	
19	PRESCHOOL	44.10%	
21	LUNCH FUND	46.90%	
31	BOND FUND	66.45%	
41	BOND PROJECT	0.00%	Need to revise budget-baseball field
43	CAPITAL RESERVE	95.61%	

GENERAL FUND EXPENSE BUDGETS REMAINING BY DEPARTMENT as of 01/26/2022

ELEMENTARY	43.05%
SECONDARY	44.90%
GRANTS	23.07%
ADMIN/DISTRICT WIDE	49.73%
TECHNOLOGY	47.74%
O/M	41.71%
TRANS	85.59%

Should have 41.67% remaining to stay on budget

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description			
101 ATHLETICS								
WHS	Wiggins High School							
013700	01/04/2022	BENNETT HIGH SCHOOL			Michelle Baker			
Printed	01/04/2022	No			HS Wrestling 2022			250.00
013701	01/04/2022	GARRETSONS SPORTS			Michelle Baker			
Printed	01/04/2022	No			Invoice #22205 and #140083			95.70
013702	01/04/2022	TEAM FITZ GRAPHICS			Michelle Baker			
Printed	01/04/2022	No			Invoice #53995			55.00
013728	01/06/2022	LPAA			Michelle Baker			
Printed	01/06/2022	No			MS Boys Basketball League			115.00
013731	01/11/2022	GARRETSONS SPORTS			Michelle Baker			
Printed	01/11/2022	No			Invoice #140301			194.35
013732	01/11/2022	University High School			Michelle Baker			
Printed	01/11/2022	No			Wrestling 2022			100.00
013736	01/11/2022	WRAY HIGH SCHOOL			Michelle Baker			
Printed	01/11/2022	No			League Choir Invoice			250.75
013739	01/14/2022	PLATTE VALLEY HIGH SCHOOL			Michelle Baker			
Printed	01/14/2022	No			Roundball Classic Basketball Tournament			200.00
013740	01/14/2022	GARRETSONS SPORTS			Michelle Baker			
Printed	01/14/2022	No			Invoice #140319			31.90
013743	01/19/2022	MICHAEL O'BRIEN			Michelle Baker			
Printed	01/19/2022	No			All State Choir - Per Diem			90.00
013744	01/19/2022	CARD SERVICES			Michelle Baker			
Printed	01/19/2022	No			CC charges			1,056.95
013745	01/20/2022	DERRICK KYTER			Michelle Baker			
Printed	01/20/2022	No			HS Wrestling 2022 Help			150.00
013748	01/20/2022	TRACK WRESTLING			Michelle Baker			
Printed	01/20/2022	No			Invoice #244646132			215.56
013752	01/20/2022	JIM SMITH			Michelle Baker			
Printed	01/20/2022	No			MS Wrestling Official Jan 17			175.00
013753	01/20/2022	CHAD DAY			Michelle Baker			
Printed	01/20/2022	No			MS Wrestling Official Jan 17			236.60
013753	01/20/2022	CHAD DAY			Michelle Baker			
Printed	01/20/2022	No			HS Wrestling Official Jan 14/15 + mileage			312.60
013754	01/20/2022	PAUL COOKSEY			Michelle Baker			
Printed	01/20/2022	No			MS Wrestling Official Jan 17 + mileage			193.40

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
101		ATHLETICS												
WHS		Wiggins High School												
013755	01/20/2022	RAY UHRICK		Printed	01/20/2022		Michelle Baker				Yes		HS Wrestling Official Jan 14/15	338.42
013756	01/20/2022	SHANE COLE		Printed	01/20/2022		Michelle Baker				No		HS Wrestling 2022	276.00
013757	01/20/2022	WARREN WALKER		Printed	01/20/2022		Michelle Baker				Yes		HS Wrestling Official Jan 15	276.00
013758	01/20/2022	MERINO HIGH SCHOOL		Printed	01/20/2022		Michelle Baker				No		MS Wrestling Bash 2022	75.00
013760	01/21/2022	GREELEY CENTRAL HIGH SCHOOL		Printed	01/21/2022		Michelle Baker				No		Track Meet 2022	300.00
013761	01/21/2022	FT COLLINS HIGH SCHOOL		Printed	01/21/2022		Michelle Baker				No		Runners Roost Invite 2022	300.00
013762	01/21/2022	RANDALL HESS INVITATIONAL		Printed	01/21/2022		Michelle Baker				No		Track Meet 2022	225.00
013763	01/21/2022	VALLEY HIGH SCHOOL		Printed	01/21/2022		Michelle Baker				No		Wrestling 2022	225.00
013765	01/25/2022	JAKE EIKLEBERRY		Printed	01/25/2022		Michelle Baker				No		Basketball Official	143.85
													Total for WHS - Wiggins High School:	5,882.08
													Total for 101 - ATHLETICS:	5,882.08
2301		FFA												
WHS		Wiggins High School												
013703	01/04/2022	EXPRESS SEED COMPANY		Printed	01/04/2022		Michelle Baker				No		SI-00192267	170.12
013737	01/14/2022	ROCKIE ERNST		Printed	01/14/2022		Michelle Baker				No		Stock Show Per Diem	540.00
013744	01/19/2022	CARD SERVICES		Printed	01/19/2022		Michelle Baker				No		CC charges	124.39
013751	01/20/2022	EDWARDS MARKET		Printed	01/20/2022		Michelle Baker				No		FFA Fruit - 001000511313	4,557.50
													Total for WHS - Wiggins High School:	5,392.01
													Total for 2301 - FFA:	5,392.01

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/> 2381 FFA SCHOLARSHIPS <hr/>						
WHS	Wiggins High School					
013713	01/06/2022	Aims Community College			Michelle Baker	
Printed	01/06/2022	No			Makayla Henson scholarship funds	625.00
013722	01/06/2022	AIMS COMMUNITY COLLEGE			Michelle Baker	
Printed	01/06/2022	No			Kelly Spradlin Scholarship Funds	500.00
Total for WHS - Wiggins High School:						1,125.00
Total for 2381 - FFA SCHOLARSHIPS:						1,125.00
<hr/> 2601 TRACK CLUB <hr/>						
WHS	Wiggins High School					
013731	01/11/2022	GARRETSONS SPORTS			Michelle Baker	
Printed	01/11/2022	No			Invoice #140301	90.55
013744	01/19/2022	CARD SERVICES			Michelle Baker	
Printed	01/19/2022	No			CC charges	111.23
Total for WHS - Wiggins High School:						201.78
Total for 2601 - TRACK CLUB:						201.78
<hr/> 2901 HS VOLLEYBALL CLUB <hr/>						
WHS	Wiggins High School					
013701	01/04/2022	GARRETSONS SPORTS			Michelle Baker	
Printed	01/04/2022	No			Invoice #22205 and #140083	25.98
013741	01/14/2022	THE FLOWER PETALER			Michelle Baker	
Printed	01/14/2022	No			Invoice #125502	100.00
Total for WHS - Wiggins High School:						125.98
Total for 2901 - HS VOLLEYBALL CLUB:						125.98
<hr/> 3101 HS GIRLS BASKETBALL CLUB <hr/>						
WHS	Wiggins High School					
013734	01/11/2022	Dustin Price			Michelle Baker	
Printed	01/11/2022	No			Girls Bball Banners - #3170	384.00
013764	01/21/2022	BSN SPORTS, LLC			Michelle Baker	
Printed	01/21/2022	No			#915677404	242.96
Total for WHS - Wiggins High School:						626.96
Total for 3101 - HS GIRLS BASKETBALL CLUB:						626.96

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
3102		BOYS BASKETBALL CLUB												
WHS	Wiggins High School													
013746	01/20/2022	HUDL		Printed	01/20/2022		Michelle Baker				No		inv01261824 & inv01261823	1,350.00
013750	01/20/2022	GARRETSONS SPORTS		Printed	01/20/2022		Michelle Baker				No		Invoice #140479 FB/Invoice #140308 BBall	320.89
													Total for WHS - Wiggins High School:	1,670.89
													Total for 3102 - BOYS BASKETBALL CLUB:	1,670.89
3301		FOOTBALL CLUB												
WHS	Wiggins High School													
013701	01/04/2022	GARRETSONS SPORTS		Printed	01/04/2022		Michelle Baker				No		Invoice #22205 and #140083	478.26
013740	01/14/2022	GARRETSONS SPORTS		Printed	01/14/2022		Michelle Baker				No		Invoice #140319	284.00
013750	01/20/2022	GARRETSONS SPORTS		Printed	01/20/2022		Michelle Baker				No		Invoice #140479 FB/Invoice #140308 BBall	6,953.40
													Total for WHS - Wiggins High School:	7,715.66
													Total for 3301 - FOOTBALL CLUB:	7,715.66
3345		YOUTH SPORTS												
WHS	Wiggins High School													
013730	01/11/2022	DOUBLE R EMBROIDERY CO		Printed	01/11/2022		Michelle Baker				No		Invoice #214309	1,045.44
013730	01/11/2022	DOUBLE R EMBROIDERY CO		Printed	01/11/2022		Michelle Baker				No		Invoice #215110	1,318.00
013733	01/11/2022	KOURTNEY MESZEWSKI		Printed	01/11/2022		Michelle Baker				No		NECO basketball refund	75.00
013738	01/14/2022	KOURTNEY MESZEWSKI		Printed	01/14/2022		Michelle Baker				No		NECO basketball refund	28.00
													Total for WHS - Wiggins High School:	2,466.44
													Total for 3345 - YOUTH SPORTS:	2,466.44

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name					Amount
Site ID	Site Name					
Check #	Issue Date	Vendor Name	Approved by			
Status	Status Date	PO Number	1099?	Invoice Number	Description	
<hr/> 3401 CONCESSIONS <hr/>						
WHS	Wiggins High School					
013744	01/19/2022	CARD SERVICES			Michelle Baker	
Printed	01/19/2022		No		CC charges	295.97
013747	01/20/2022	JNB CORPORATION			Michelle Baker	
Printed	01/20/2022		No		Sept 2021 & Dec 2021	210.00
Total for WHS - Wiggins High School:						505.97
Total for 3401 - CONCESSIONS:						505.97
<hr/> 5201 SUNSHINE <hr/>						
WHS	Wiggins High School					
013704	01/04/2022	OFFICE DEPOT			Michelle Baker	
Printed	01/04/2022		No		215442662001	57.52
013729	01/06/2022	FORT MORGAN CULLIGAN			Michelle Baker	
Printed	01/06/2022		No		Teacher H2O-77651	40.25
013744	01/19/2022	CARD SERVICES			Michelle Baker	
Printed	01/19/2022		No		CC charges	97.01
Total for WHS - Wiggins High School:						194.78
Total for 5201 - SUNSHINE:						194.78
<hr/> 5210 TIGER SNACK DOWN <hr/>						
WHS	Wiggins High School					
013735	01/11/2022	OFFICE DEPOT			Michelle Baker	
Printed	01/11/2022		No		office depot order	9.99
013744	01/19/2022	CARD SERVICES			Michelle Baker	
Printed	01/19/2022		No		CC charges	321.60
Total for WHS - Wiggins High School:						331.59
Total for 5210 - TIGER SNACK DOWN:						331.59
<hr/> 59 SPED SECONDARY <hr/>						
WHS	Wiggins High School					
013744	01/19/2022	CARD SERVICES			Michelle Baker	
Printed	01/19/2022		No		CC charges	65.46

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Vendor Name	Approved by	
Check #	Issue Date	1099?	Invoice Number	Description	Amount	
Status	Status Date	PO Number				
8101	SCHOLARSHIP FUNDS					
WHS	Wiggins High School					
013705 Printed	01/06/2022 01/06/2022	Aims Community College No		Michelle Baker Jayla Alexander scholarship funds	2,750.00	
013706 Printed	01/06/2022 01/06/2022	WESTERN COLORADO UNIVERSITY No		Michelle Baker Sierra Bates scholarship funds	2,750.00	
013707 Printed	01/06/2022 01/06/2022	UNIVERSITY OF SOUTH DAKOTA No		Michelle Baker Erika Becker scholarship funds	250.00	
013708 Printed	01/06/2022 01/06/2022	MORGAN COMMUNITY COLLEGE No		Michelle Baker Paige Boyer scholarship funds	1,500.00	
013709 Printed	01/06/2022 01/06/2022	CALIFORNIA POLYTECHNIC STATE No		Michelle Baker Olivia Dinis scholarship funds - 027401276	500.00	
013710 Printed	01/06/2022 01/06/2022	Garden City Community College No		Michelle Baker Jose Antonio Garcia scholarship funds	550.00	
013711 Printed	01/06/2022 01/06/2022	COLORADO CHRISTIAN UNIVERSITY No		Michelle Baker Jessie Gilbert Scholarship funds	2,750.00	
013712 Printed	01/06/2022 01/06/2022	University of Northern Colorado No		Michelle Baker Breanne Gilliland scholarship funds	1,300.00	
013713 Printed	01/06/2022 01/06/2022	Aims Community College No		Michelle Baker Makayla Henson scholarship funds	600.00	
013714 Printed	01/06/2022 01/06/2022	WESTERN OKLAHOMA STATE No		Michelle Baker Austin Huwa Scholarship funds	750.00	
013715 Printed	01/06/2022 01/06/2022	NORTHEASTERN JUNIOR COLLEGE No		Michelle Baker Corazon Mendez Scholarship funds	2,750.00	
013716 Printed	01/06/2022 01/06/2022	MORGAN COMMUNITY COLLEGE No		Michelle Baker Jazmin Mendez scholarship funds	200.00	
013717 Printed	01/06/2022 01/06/2022	Colorado Mesa University No		Michelle Baker Marissa Pacheco Scholarship funds	2,750.00	
013718 Printed	01/06/2022 01/06/2022	COLORADO SCHOOL OF MINES No		Michelle Baker Kyle Rippe Scholarship funds	700.00	
013719 Printed	01/06/2022 01/06/2022	LIBERTY UNIVERSITY No		Michelle Baker Kara Schmidt Scholarship Funds	500.00	
013720 Printed	01/06/2022 01/06/2022	MORGAN COMMUNITY COLLEGE No		Michelle Baker Madison Shepard Scholarship funds	825.00	
013721 Printed	01/06/2022 01/06/2022	University of Northern Colorado No		Michelle Baker Kendra Smits scholarship funds	2,750.00	

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
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8101 SCHOLARSHIP FUNDS

013721	01/06/2022	University of Northern Colorado	Michelle Baker	Printed	01/06/2022	No	Jaqueline Soto Palacios scholarship funds							2,750.00
013723	01/06/2022	Colorado Mesa University	Michelle Baker	Printed	01/06/2022	No	Jayde Trusty scholarship funds							3,000.00
013724	01/06/2022	UNIVERSITY OF TEXAS AT TYLER	Michelle Baker	Printed	01/06/2022	No	Jenna White Scholarship Funds							1,000.00
013725	01/06/2022	MORGAN COMMUNITY COLLEGE	Michelle Baker	Printed	01/06/2022	No	Devon Harshman Scholarship Funds							1,100.00
013726	01/06/2022	Aims Community College	Michelle Baker	Printed	01/06/2022	No	Myra Vicchirilli scholarship funds							750.00
013749	01/20/2022	MORGAN COMMUNITY COLLEGE	Michelle Baker	Printed	01/20/2022	No	Jaqueline Mendez Alfaro scholarship funds							1,750.00
013766	01/25/2022	UTAH STATE UNIVERSITY	Michelle Baker	Printed	01/25/2022	No	Paige Boyer scholarship funds							500.00
													Total for WHS - Wiggins High School:	35,025.00
													Total for 8101 - SCHOLARSHIP FUNDS:	35,025.00

902 ELEMENTARY SUNSHINE

WHS	Wiggins High School														
013744	01/19/2022	CARD SERVICES	Michelle Baker	Printed	01/19/2022	No	CC charges								96.91

904 ELEMENTARY TPO

WHS	Wiggins High School														
013727	01/06/2022	BLESSINGS IN A BACKPACK	Michelle Baker	Printed	01/06/2022	No	Wiggins School Donation								2,000.00
013744	01/19/2022	CARD SERVICES	Michelle Baker	Printed	01/19/2022	No	CC charges								582.82
													Total for WHS - Wiggins High School:	2,582.82	
													Total for 904 - ELEMENTARY TPO:	2,582.82	

Check Detail

Sorted by Activity ID, Site ID.
From 01/01/2022 to 01/31/2022.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/> 910 KINDERGARTEN <hr/>						
WHS	Wiggins High School					
013742	01/14/2022	OFFICE DEPOT			Michelle Baker	
Printed	01/14/2022		No		#221826486-001	160.69
013744	01/19/2022	CARD SERVICES			Michelle Baker	
Printed	01/19/2022		No		CC charges	17.25
Total for WHS - Wiggins High School:						177.94
Total for 910 - KINDERGARTEN:						177.94
<hr/> 912 FIRST GRADE <hr/>						
WHS	Wiggins High School					
013759	01/20/2022	Julie Hawkins			Michelle Baker	
Printed	01/20/2022		No		Supplies for 100th Day	88.41
<hr/> 916 THIRD GRADE <hr/>						
WHS	Wiggins High School					
013744	01/19/2022	CARD SERVICES			Michelle Baker	
Printed	01/19/2022		No		CC charges	192.46
<hr/> 918 FOURTH GRADE <hr/>						
WHS	Wiggins High School					
013742	01/14/2022	OFFICE DEPOT			Michelle Baker	
Printed	01/14/2022		No		219667254-001	135.06
Grand Total :						64,603.20

9A 2022-23 SCHOOL CALENDAR

AGENDA ITEM #: 9A

AGENDA ITEM: 2022-23 School Calendar

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

RECOMMENDATION:

Approve the calendar as presented.



2022-2023 Calendar

Wiggins School District Calendar 2022-2023 School Year

Option 2

August 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August
 4 Elementary/Secondary Registration
 4 Teacher In-service /Clerical
 9-12 Teacher In-service/Clerical
 15 Secondary New Student/7th/9th
 16 1-12
 23 Kindergarten Start

September
 26 In-service/Clerical
 30 Kindergarten No School

October
 4 & 6 Elem P/T Conferences 3:30-7:30
 4 & 6 Secondary P/T Conferences 3:30-7:30
 6 End 1st Quarter (33 Days)
 24 Teacher In-service/Clerical

November
 14 Teacher In-service/Clerical
 23-28 Thanksgiving Break

December
 20 End 2nd Quarter (38 Days)
 Semester— (73 Days)
 21 Teacher In-service/Clerical
 22-31 Winter Break

January
 4 Teacher In-service/Clerical
 5 First Day Second Semester

February
 27 Teacher In-Service/Clerical

March
 7 & 9 Elem. P/T Conferences 3:30-7:30
 7 & 9 Secondary P/T Conferences 3:30-7:30
 9 End of 3rd Quarter (39)
 13-20 Spring Break
 27 Teacher In-Service/Clerical

April
 7 Good Friday

May
 21 Graduation
 25 End of 4th Quarter (40 Days)
 Semester (79 Days)
 26 Teacher In-service/Clerical

June
 Teacher In-service JET Training
 Teachers responsible for at least one day

- First Day Semester
- New Student/7th/9th Orientation
- No School
- End of Quarter
- Clerical / In Service
- Kindergarten First Day
- Parent/Teacher Conf.
- Graduation
- Kind. Gold—No Kindergarten

Student Contact Days = 151
 Teacher Clerical/In-service Days = 13
 District P/T Conf. Days = 2 (4 Half Days)
 Total 2019/2020 School Year = 166 Days

January 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

10A ELEMENTARY PROJECT

AGENDA ITEM #: 10A

AGENDA ITEM: Elementary Project

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Dr. Kerr will give an update and discuss any action items needed.

RECOMMENDATION:

10B BANK ACCOUNT FOR ELEMENTARY PROJECT PROCEEDS

AGENDA ITEM #: 10B

AGENDA ITEM: Bank Account for Elementary Project Proceeds

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Administration met with High Plains Bank and has set up the sweep account. The recommendation is to move 15 million from the elementary project proceeds which is currently in ColoTrust to High Plains Bank and leave the remainder with ColoTrust.

RECOMMENDATION:

Approve moving 15 million of the elementary project proceeds from ColoTrust to High Plains bank.