

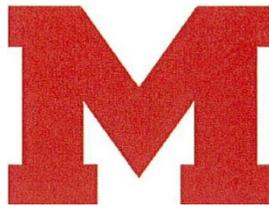
**Wednesday, August 13, 2025**  
**Regular Meeting**

**5:15 PM**  
**Jr/Sr High Innovation Room**

- I. Opening
  - I.A. Call to Order
  - I.B. Approval of Agenda
  - I.C. Pledge of Allegiance
  - I.D. Vision Statement  
"Life-long Success for All Learners."
  - I.E. Empty Chair Philosophy  
This chair is reserved for every student in our district. The adults in this room will mentally place a student in this seat before a meeting begins, and keep that student in mind during discussions and while making decisions.
- II. Consent Agenda
  - II.A. Approval of Minutes
  - II.B. Approval of Bills
  - II.C. Financial Reports
  - II.D. Approval of Transfers
  - II.E. Donations  
Marshall County Sports & Rec - \$1,000 to Boys Basketball
  - II.F. July Transportation Report
  - II.G. Title IX Coordinator
  - II.H. Out of District Requests
  - II.I. Surplus Items  
Old MES Cafeteria tables  
Kids U Cooler
  - II.J. Personnel Update
  - II.K. Approval of Consent Agenda
- III. Public Presentations
  - III.A. New Teacher Welcome
  - III.B. Citizen's Open Forum
- IV. Building Reports - Focus on Learning
  - IV.A. Pre-Enrollment Update  
Janine Doebele/Tim Woodcock  
Building Pre-Enrollment Numbers
  - IV.B. Athletic/Activities Update  
Derek Pretre

2025-26 Bulldog Athletic and Activities Information

- IV.C. District Needs Assessment
  - Darren Schroeder
  - District Needs Assessment
- V. Action Items
  - V.A. 2025-26 Budget Publication
    - Darren Schroeder
    - Budget Discussion
  - V.B. CES - Elementary
  - V.C. Facility Projects
    - Darren Schroeder
  - V.D. MES Playground - BB Goals
    - Darren Schroeder
    - Replace Basketball Goals
  - V.E. MJSHS Lockers
    - Darren Schroeder
    - Painting - Exterior of Hall Lockers
  - V.F. PT Contract
  - V.G. BOE Member Resignation
    - Liberty Price
    - Resignation
  - V.H. BOE Member Resolution
    - Liberty Price
    - BOE Member Application Process
- VI. Discussion Items
  - VI.A. Farm to Plate
    - Travis Pralle/Pam Dankenbring
    - "Beefing Up Student Success - One Local Bite at a Time."
  - VI.B. District Website
    - Tommy McNish
    - Updates to Website
  - VI.C. Board Work Session
    - Liberty Price-Obley
    - Work Session Dates - September
- VII. Executive Session
  - VII.A. Reconvene in Executive Session
  - VII.B. Action Resulting from Closed Session Discussion
  - VII.C. Convene in Executive Session
- VIII. Closing
  - VIII.A. Announcements
  - VIII.B. Adjournment



**Monday, July 14, 2025**  
**Regular Meeting Minutes**

**6:00 PM**  
**Jr/Sr High Innovation Room**

I. Opening

Members: Travis Pralle, Liberty Price-Obley, Buster Schmitz, Paige Howard, Pam Dankenbring

Absent: Craig Harries, Rose Shelburne

Other: Superintendent Darren Schroeder, Clerk Jody Bruna

Media: Julie Perry

I.A. Call to Order

The meeting was called to order at 6:00pm.

I.B. Approval of Agenda

Motion to approve the agenda. This motion, made by Pam Dankenbring and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

I.C. Pledge of Allegiance

The Pledge of Allegiance was recited.

I.D. Vision Statement

I.E. Empty Chair Philosophy

II. Election of Officers

II.A. Election of President for the 2025-26 School Year

Motion to appoint Liberty Price-Obley as President for the 2025-26 school year. This motion, made by Pam Dankenbring and seconded by Buster Schmitz, Carried.

Yea: 5, Nay: 0, Absent: 2

II.B. Election of Vice President for the 2025-26 School Year

Motion to appoint Travis Pralle as Vice President for the 2025-26 school year. This motion, made by Buster Schmitz and seconded by Liberty Price-Obley, Carried.

Yea: 5, Nay: 0, Absent: 2

II.C. Appointment of District Clerk, Deputy Clerk, Treasurer and Attorney for the 2025-26 School Year

Motion to appoint Jody Bruna as District Clerk, Tara Crawford as Deputy Clerk, Lindsey Clark as Treasurer, and the firm of Westbrook Law Offices as attorney. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 5, Nay: 0, Absent: 2

III. Consent Agenda

III.A. Approval of Minutes

- III.B. Approval of Bills
- III.C. Financial Reports
- III.D. Surplus Items
- III.E. Transportation Report June 25
- III.F. Appoint Representative for State & Federal Programs  
Motion to appoint Superintendent as authorized district representative for all State and Federal Programs and that Jody Bruna be appointed Designated Agent for KPERS.
- III.G. Authorize Depositories for District  
Motion to appoint Citizen's State Bank & Trust Company of Bremen, United Bank & Trust, Citizen's State Bank and First Commerce Bank all of Marysville as designated depositories of district funds.
- III.H. Set School Year at 1,116 Hours  
Motion to set the school year at 1,116 hours.
- III.I. Designate Official District Newspaper  
Motion to approve the Marysville Advocate as the official District newspaper.
- III.J. Designate In-Service Credit Validation Individual  
Motion to designate Randy Corns, the Director of the Southeast Kansas Education Service Center (Greenbush), as the person who will verify that the in-service credit is valid for license renewal.
- III.K. Appoint Hearing Officer for Free & Reduced Lunches  
Motion to appoint the Superintendent as the hearing officer for free and reduced price meal application appeals, Danielle Bargman as authorized food service representative and Tara Crawford as the determining official.
- III.L. Appoint Hearing Officer for Due Process Hearings  
Motion to appoint the Superintendent as the hearing officer to conduct due process hearings for student long-term suspensions or expulsions.
- III.M. Appoint Hearing Officer to hear Appeals in Student Expulsion Cases  
Motion to appoint Aaron Westbrook or his designee as the hearing officer to hear appeals in student expulsion cases.
- III.N. Appoint Attendance Officers  
Motion to appoint the administrators as Attendance Officers.
- III.O. Appoint Freedom of Information Officer  
Motion to appoint the Superintendent as Freedom of Information Officer.
- III.P. Designate Asbestos Person  
Motion to designate Don Ballman as the person to ensure that asbestos federal requirements are properly implemented.
- III.Q. Approve Facsimile Signatures  
Motion to approve the use of facsimile signatures.
- III.R. Approve Early Payment Requests  
Motion to approve early payment requests.
- III.S. Approve Fixed Asset Accounting

Motion to approve fixed asset accounting.

III.T. Approve G.A.A.P. Waiver

Motion to approve G.A.A.P. Waiver (Generally Accepted Accounting Principles).

III.U. Set Mileage Rate

Motion to set the Mileage Rate for the 2025-26 school year at \$ .70 per mile effective July 1, 2025.

III.V. Donations

- Kramer Oil donated \$314.98 to Kids U for snacks

III.W. Personnel Update

III.X. Out of District Requests

III.Y. Approval of Consent Agenda

Motion to pull the Personnel Update and approve the remaining Consent Agenda items. This motion, made by Pam Dankenbring and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

IV. Public Presentations

IV.A. Citizen's Open Forum

No one filed to address the board.

V. Building Reports - Focus on Learning

VI. Action Items

VI.A. Food Service Procurement Plan

Motion to approve the Food Service Procurement Plan. This motion, made by Travis Pralle and seconded by Pam Dankenbring, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.B. Parochial School Food Service Agreements

Motion to approve the Food Service Agreements with the Parochial Schools. This motion, made by Liberty Price-Obley and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.C. Resolution Authorizing Activity Funds

Motion to adopt a resolution authorizing building principals to be in charge of building Activity Funds for Marysville Jr/Sr High and Marysville Elementary. This motion, made by Travis Pralle and seconded by Buster Schmitz, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.D. Resolution Authorizing Petty Cash Funds

Motion to approve resolutions authorizing Petty Cash accounts for the Superintendent, Jr/Sr High and Elementary. This motion, made by Pam Dankenbring and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.E. Resolution for Destruction of Records

Motion to approve resolution for destruction of records. This motion, made by Pam Dankenbring and seconded by Liberty Price-Obley, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.F. Approve Resolution for Regular Board Meetings

Motion to set the 2025-26 school board meetings for the 2nd Wednesday of the month to start at 5:15pm in the Marysville Junior Senior High School Bulldog Room and reserve the right to adjourn a board meeting to another time and/or place. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.G. Committee Assignments

Committee members will remain the same as the 2024 - 25 school year. This motion, made by Pam Dankenbring and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.H. Milk Bid 2025-2026

Motion to approve the Milk Bid from Highland Dairy. This motion, made by Travis Pralle and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.I. June Board Policy Updates

Motion to approve the KASB June policy updates and the revised Classified Sick Leave Policy. This motion, made by Paige Howard and seconded by Travis Pralle, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.J. Out of State Trip Request

Motion to approve the Out of State request for FFA Officer Retreat. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.K. Auditorium Sound System

Motion to approve the auditorium sound system bid from Tom's Music House for the amount of \$18,950.00 to be paid out of capital outlay. This motion, made by Pam Dankenbring and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.L. MES Carpet Installation

Motion to approve the bid from Feldkamp Furniture for carpet installation for the amount of \$11,200.00. This motion, made by Paige Howard and seconded by Travis Pralle, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.M. Stadium and Pressbox Donor Sign

Motion to approve the Pressbox and Donor Sign design option #1 with DCS not to exceed \$3,500.00 to be reimbursed by the USD 364 Foundation. This motion, made by Pam Dankenbring and seconded by Buster Schmitz, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.N. Building Student Handbooks

Motion to approve the 2025-26 student handbooks, MES, MJSHS, and MJSHS Activities and Athletics as presented with the Preschool information added. This motion, made by Paige Howard and seconded by Liberty Price-Obley, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.O. Jr/Sr High Stadium Driveway

Motion to approve the quote from DCS Services to replace the driveway asphalt with concrete in the amount of \$49,419. This motion, made by Travis Pralle and seconded by Liberty Price-Obley, Carried.

Yea: 5, Nay: 0, Absent: 2

VI.P. COPS Grant - Security Mirrors

Ms. Dankenbring asked about having the end parking spaces per the traffic safety analysis done with Matt Simpson declared illegal by the City Council to allow drivers to see students more easily.

Motion to approve the installation of security mirrors for \$12,481 per the quote from DCS Services. This motion, made by Liberty Price-Obley and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

VII. Discussion Items

VII.A. District Tax Credits

Mr. Schroeder shared with the board that he had received notice our tax credits had been approved. He will begin moving forward with the next steps in the process.

VII.B. District Enrollment Trend

Mr. Schroeder shared a projected K-12 enrollment of 682 for the upcoming year.

VII.C. Farm to Plate Initiative

Mr. Pralle and Ms. Dankenbring shared some information they had been gathering to begin a Farm to Plate Initiative in the school.

VIII. Superintendent Update

Motion to approve classified and administration salary increases for the 25-26 school year not to exceed \$162,000.00. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 5, Nay: 0, Absent: 2

Motion to increase all meals \$.10 (student and adult) for the 2025-26 school year. This motion, made by Travis Pralle and seconded by Liberty Price-Obley, Carried.

Yea: 5, Nay: 0, Absent: 2

Motion to increase K-6 enrollment fees to \$80.00 and 7-12 to \$115.00, Preschool will remain the same. This motion, made by Paige Howard and seconded by Liberty Price-Obley, Carried.

Yea: 5, Nay: 0, Absent: 2

6:59pm – Motion to take a 5 minute recess and return to the board room at 7:04pm

This motion, made by Liberty Price-Obley and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

#### IX. Executive Session

##### IX.A. Convene in Executive Session

Motion that the board to go into Executive Session with Mr. Schroeder for 10 minutes to discuss negotiations pursuant to the exception for employer-employee negotiations under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:14pm in the boardroom.

This motion, made by Travis Pralle and seconded by Paige Howard, Carried.

Yea: 5, Nay: 0, Absent: 2

Motion that the board to go into Executive Session with Mr. Schroeder 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:20pm in the boardroom. This motion, made by Travis Pralle and seconded by Pam Dankenbring, Carried.

Yea: 5, Nay: 0, Absent: 2

Motion that the board to go into Executive Session with Mr. Schroeder 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:25pm in the boardroom. This motion, made by Buster Schmitz and seconded by Pam Dankenbring, Carried.

Yea: 5, Nay: 0, Absent: 2

Motion that the board to go into Executive Session with Mr. Schroeder 5 minutes to discuss employee performance pursuant to the non-elected personnel exception under the Kansas Open Meetings Act (KOMA), and that the open meeting shall resume at 7:30pm in the boardroom. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 5, Nay: 0, Absent: 2

IX.B. Reconvene in Open Session

IX.C. Action Resulting from Closed Session Discussion

Motion made to approve the changes to the 2025-26 Negotiated Agreement. This motion, made by Paige Howard and seconded by Buster Schmitz, Carried.

Yea: 5, Nay: 0, Absent: 2

7:31pm – Paige Howard left the meeting.

Motion made to approve the Personnel Update. This motion, made by Pam Dankenbring and seconded by Travis Pralle, Carried.

Yea: 4, Nay: 0, Absent: 3

7:32pm – Paige Howard returned to the meeting.

X. Closing

X.A. Announcements

- Mr. Schroeder reminded the board to bring dates for a board/administration retreat
- The board was reminded to notify the district office if they wished to attend the KASB Conference

X.B. Adjournment

Motion to adjourn the meeting. This motion, made by Paige Howard and seconded by Liberty Price-Obley, Carried.

Yea: 5, Nay: 0, Absent: 2

The meeting adjourned 7:33pm.

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
015899	08/06/2025	Kansas Gas Service	Heat	47.05
015901	08/06/2025	U.S. Cellular	Cell Phone	131.07
015902	08/06/2025	Wal-Mart - Capital One	Cust Supp-D Ballman	136.60
015902	08/06/2025	Wal-Mart - Capital One	Cust Supplies	24.16
015902	08/06/2025	Wal-Mart - Capital One	District Office Supplies	97.90
<b>Total for 06 - General Fund</b>				<b>436.78</b>
<b>08 - Local Option Budget</b>				
015902	08/06/2025	Wal-Mart - Capital One	Tape-B Dressman	9.98
<b>Total for 08 - Local Option Budget</b>				<b>9.98</b>
<b>70 - Kids University</b>				
015902	08/06/2025	Wal-Mart - Capital One	Snacks/Drinks-J Stade	187.42
<b>Total for 70 - Kids University</b>				<b>187.42</b>
<b>99 - Payroll Clearing</b>				
015900	08/06/2025	MASA	Ins Prem	504.00
<b>Total for 99 - Payroll Clearing</b>				<b>504.00</b>
<b>Grand Total</b>				<b>1,138.18</b>

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
001273	08/13/2025	Director Of Taxation	Warehouse Sale/Comp Buy out	8.60
001275	08/13/2025	VISA/CITI	Brd Mtg Meals	80.91
001275	08/13/2025	VISA/CITI	Food/Mtg-D Schroeder	42.82
015903	08/13/2025	Ackerman Lock & Key	Keys-D. Ballman	102.72
015904	08/13/2025	Band Box Cleaners	Uniform Dry Cleaning - B Nations	343.25
015905	08/13/2025	Blue Valley Technologies	Cable TV	7.92
015905	08/13/2025	Blue Valley Technologies	Internet/Phone/Fax	3,048.13
015906	08/13/2025	Blue Valley Trailers	Mower Service	66.00
015907	08/13/2025	Bruna Implement Co.	Maint. Supplies	2.16
015908	08/13/2025	Citizens State Bank	Stop Pay Ck15797- Accurate	10.00
015909	08/13/2025	Clark Plumbing, Heating, & Air	Distilled Water	7.50
015910	08/13/2025	Clay Center Community High	NCKL Dues 2025-2026	2,500.00
015911	08/13/2025	Compliance One	DOT Test	99.45
015912	08/13/2025	Crome Lumber, Inc.	Maint. Supplies	312.54
015914	08/13/2025	Dramatic Publishing	Scripts and Royalties/Fall Play-C Wolfe	372.55
015915	08/13/2025	E3 Diagnostics Inc.	Hearing Units Calibration-K Huerter	232.70
015917	08/13/2025	Ehnen's Automotive	Maint. Supplies	21.68
015917	08/13/2025	Ehnen's Automotive	Transportation Supplies	162.83
015924	08/13/2025	Gipper Media, Inc.	Subscription -D Pretre	450.00
015927	08/13/2025	Hilltop Tires, LLC	Tires-#18	632.80
015929	08/13/2025	Hometown Lumber & Hardware	Maint. Supplies	666.59
015930	08/13/2025	Hubbard, Ashley A	College Reimb Hrs 3@150	450.00
015933	08/13/2025	KASB	KASB Annual Convention	600.00
015933	08/13/2025	KASB	KASB Connect	300.00
015935	08/13/2025	Kramer Oil Co	Bulk Fuel	4,017.93
015936	08/13/2025	KSHSAA	JH/HS Dues for 2025-2026	1,304.73
015937	08/13/2025	Lefty's Auto Repair	Maint. #12	169.96
015937	08/13/2025	Lefty's Auto Repair	Maint. #17	95.00
015937	08/13/2025	Lefty's Auto Repair	Maint. #5	95.00
015937	08/13/2025	Lefty's Auto Repair	Maint. Bus #18	95.00
015937	08/13/2025	Lefty's Auto Repair	Maint. Bus #22	95.00
015937	08/13/2025	Lefty's Auto Repair	Maint. Bus #23	95.00
015937	08/13/2025	Lefty's Auto Repair	Maint. Bus #24	95.00
015937	08/13/2025	Lefty's Auto Repair	Maint. Bus #31	95.00
015937	08/13/2025	Lefty's Auto Repair	Maint. Bus #33	533.74
015937	08/13/2025	Lefty's Auto Repair	Maint. Bus #34	1,075.73
015938	08/13/2025	Marysville Rotary Club	2nd Qtr April-June/11 Meals and Dues	140.00
015940	08/13/2025	MEDCO Supply Company	Training Room Supplies-D Pretre	1,584.71
015942	08/13/2025	Mike's OK Tire	Tire Repair-Bus #29	20.00
015944	08/13/2025	National Screening Bureau	Background Checks	158.50
015945	08/13/2025	Nordhus Motor Company	Service-Bus #14	789.89
015945	08/13/2025	Nordhus Motor Company	Service-Bus #15	943.53
015945	08/13/2025	Nordhus Motor Company	Service-Bus #16	1,036.85
015947	08/13/2025	Palmer's Precision Pruning,	Landscape Maint.	832.00
015950	08/13/2025	Potter's Jewelry	Val/Sal Engraving-K Kneifl	35.75
015952	08/13/2025	Reeves-Wiedeman Company	Maint. Supplies	875.96
015953	08/13/2025	Riddell/All-American Sports	HS-Helmet Additions/Reconditioning	4,161.75

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
015953	08/13/2025	Riddell/All-American Sports	JH-Helmet Additions/Reconditioning	1,267.60
015955	08/13/2025	Schendel Pest Control	Pest Control/ERC	40.00
015955	08/13/2025	Schendel Pest Control	Pest Control/Jr Sr High	121.00
015955	08/13/2025	Schendel Pest Control	Pest Control/MES	44.00
015956	08/13/2025	Seematter, Julie	Piano Tuning - V. Olmsted	110.00
015957	08/13/2025	Sherwin Williams	Paint-D Ballman	389.50
015958	08/13/2025	Solid Bar Fitness	Weight Lifting Bars-A Trimble	1,300.00
015961	08/13/2025	Superintendent's Petty Cash	Chevy 2025 Sub Tagsx2	57.50
015963	08/13/2025	Temps Disposal Service	Refuse Removal	651.40
015964	08/13/2025	Tennis Set Inc.	Tennis Balls-D Pretre	1,277.98
015965	08/13/2025	Thermal Comfort Air, Inc.	A/C Inop	887.00
015966	08/13/2025	Truck Repair Plus	Maint. Bus#19	1,680.54
015967	08/13/2025	USA Kansas	Membership Renewal- D Schroeder	860.00
015967	08/13/2025	USA Kansas	Membership Renewal-J Doebele	250.00
015967	08/13/2025	USA Kansas	Secretary Coaching/PD	1,404.00
015968	08/13/2025	WEX Fleet Universal	Fuel/July	47.38
<b>Total for 06 - General Fund</b>				<b>39,255.08</b>
<b>07 - Federal Funds</b>				
015913	08/13/2025	DCS Services, LLC	Bollards-D Schroeder	17,099.00
015925	08/13/2025	Great Minds PBC	Wit/Wisdom Enrollment/PD-K Farrell	325.00
<b>Total for 07 - Federal Funds</b>				<b>17,424.00</b>
<b>08 - Local Option Budget</b>				
001275	08/13/2025	VISA/CITI	Chatling Subscription-Full Year	50.00
015905	08/13/2025	Blue Valley Technologies	Internet/Phone/Fax	82.30
015916	08/13/2025	Eagle Technologies	SAN Support Renewal	4,815.20
015918	08/13/2025	Electronic Contracting	Service- D Ballman	787.50
015923	08/13/2025	Gallagher Student Health &	Student Accident Ins.	6,016.35
015941	08/13/2025	Meininger Fire Protection, Inc.	Annual Fire System/Sprinkler Inspection	500.00
015946	08/13/2025	Office of the State Fire Marshal	Boiler Safety Inspection	210.00
015951	08/13/2025	RAS Technology Consultants,	Custom Reports Subscription-B	385.00
015960	08/13/2025	Staples	District Copy Paper-T Crawford	2,969.65
<b>Total for 08 - Local Option Budget</b>				<b>15,816.00</b>
<b>13 - At Risk (K-12)</b>				
015932	08/13/2025	IXL Learning	ELA/Science/Social Studies Licenses-T	13,350.00
015944	08/13/2025	National Screening Bureau	Background Checks	38.00
015959	08/13/2025	Southeast Kansas Ed Service	Blended Learning/GBOL	12,600.00
015960	08/13/2025	Staples	District Copy Paper-T Crawford	2,274.62
<b>Total for 13 - At Risk (K-12)</b>				<b>28,262.62</b>
<b>16 - Capital Outlay</b>				
015919	08/13/2025	Feldkamp's Furniture	Carpet-D Schroeder	11,200.00
015928	08/13/2025	Hometown Leasing	Copier Lease Payment	4,014.10
015943	08/13/2025	Mitchell Appliance	Washer/Dryers-D Ballman	8,938.25
015948	08/13/2025	Pony Express Partnership for	"PAT" Rent/Aug	230.00
015965	08/13/2025	Thermal Comfort Air, Inc.	A/C Inop	1,562.00
015965	08/13/2025	Thermal Comfort Air, Inc.	Replace ERC Unit-D Ballman	12,125.51
<b>Total for 16 - Capital Outlay</b>				<b>38,069.86</b>
<b>24 - Food Service</b>				

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>24 - Food Service</b>				
015921	08/13/2025	Fincham Dairy LLC	Holstein Beef	3,644.80
015922	08/13/2025	Frankfort Meat Company	Whole/Half Processing Fee	1,179.20
015926	08/13/2025	Hayden & Carson, Vering	3 Pigs	761.00
015934	08/13/2025	Kirkham, Ashley	Lunch Acct Payout	17.50
<b>Total for 24 - Food Service</b>				<b>5,602.50</b>
<b>26 - Professional Development</b>				
001275	08/13/2025	VISA/CITI	Holiday Inn Express & Suites Emporia	571.00
015931	08/13/2025	Hynek, Karen E	Meal Reimb	14.17
<b>Total for 26 - Professional Development</b>				<b>585.17</b>
<b>34 - Career &amp; Post Secondary Education</b>				
001275	08/13/2025	VISA/CITI	Hotel/Finance Conf-K Hynek/M Blacketer	86.36
015905	08/13/2025	Blue Valley Technologies	Internet/Phone/Fax	78.40
015939	08/13/2025	Matheson Tri-Gas, Inc.	Consumables-S Piepho	49.60
<b>Total for 34 - Career &amp; Post Secondary Education</b>				<b>214.36</b>
<b>78 - Coop Special Education</b>				
001275	08/13/2025	VISA/CITI	Holiday Inn Express & Suites Emporia	155.00
001275	08/13/2025	VISA/CITI	Hotel/Finance Conf-K Hynek/M Blacketer	86.37
015905	08/13/2025	Blue Valley Technologies	Internet/Phone/Fax	193.72
015920	08/13/2025	Figge, Alicia R	College Reimb 4hrs@150	600.00
015928	08/13/2025	Hometown Leasing	Copier Lease Payment	822.17
015944	08/13/2025	National Screening Bureau	Background Checks	41.00
015949	08/13/2025	Postmaster	Roll of Stamps-J Gurtler	78.00
015954	08/13/2025	Scheele, Elizabeth A	College Reimb Hrs 9@150	1,350.00
015959	08/13/2025	Southeast Kansas Ed Service	Specialized Learning Services/Feb-June	600.00
015960	08/13/2025	Staples	District Copy Paper-T Crawford	1,074.13
<b>Total for 78 - Coop Special Education</b>				<b>5,000.39</b>
<b>99 - Payroll Clearing</b>				
001272	08/13/2025	BCBS of Kansas	Aug Prem, July Ded	5,080.12
001274	08/13/2025	KPERS Optional Life Ins.	Ins Prem	255.58
015962	08/13/2025	Surency	Aug Prem, July Ded	343.27
<b>Total for 99 - Payroll Clearing</b>				<b>5,678.97</b>
<b>Grand Total</b>				<b>155,908.95</b>

## Checks for Payment Listing

MARYSVILLE UNIF SCH DIST 364

Check Number	Check Date	Full Name	Description	Amount
<b>06 - General Fund</b>				
015880	07/23/2025	Evergy	Electricity	607.85
015881	07/23/2025	Kansas Gas Service	Heat	192.05
<b>Total for 06 - General Fund</b>				<b>799.90</b>
<b>08 - Local Option Budget</b>				
015880	07/23/2025	Evergy	Electricity	22,405.71
015881	07/23/2025	Kansas Gas Service	Heat	340.11
<b>Total for 08 - Local Option Budget</b>				<b>22,745.82</b>
<b>78 - Coop Special Education</b>				
015880	07/23/2025	Evergy	Electricity	357.99
015881	07/23/2025	Kansas Gas Service	Heat	61.95
<b>Total for 78 - Coop Special Education</b>				<b>419.94</b>
<b>99 - Payroll Clearing</b>				
001262	07/23/2025	Guardian	Ins Prem	5,391.82
015882	07/23/2025	US Alliance	Ins Prem	519.24
<b>Total for 99 - Payroll Clearing</b>				<b>5,911.06</b>
<b>Grand Total</b>				<b>29,876.72</b>

MARYSVILLE UNIFIED SCHOOL DISTRICT #364

Report of Transportation

Year to Date Through July 2025

	Activity Bus	Chevy Truck	Activity Bus	Traverse	Suburban		
Transportation Report	Bus 1	Bus 2	Bus 3	Bus 5	Bus 6	Bus 7	Bus 8
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$0.00	\$0.00	\$0.00	\$132.18	\$0.00	\$0.00	\$0.00

	Suburban		Maintenance	ERC CAR		Activity Bus	
Transportation Report	Bus 9	Bus 10	Bus 11	Bus 12	Bus 14	Bus 15	Bus 16
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$0.00	\$0.00	\$63.74	\$169.96	\$790.89	\$943.53	\$1,036.85

Passenger Car

Transportation Report	Bus 17	Bus 18	Bus 19	Bus 20	Bus 21	Bus 22	Bus 23
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$108.28	\$737.10	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00

Special Ed.      Special Ed.

Transportation Report	Bus 24	Bus 25	Bus 26	Bus 27	Bus 28	Bus 29	Bus 30
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gas</b>							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!						
<b>Oil</b>							
Quarts	0	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!						
Year to Date Cost	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$50.46

	Passenger Car	Special Ed.				Maintenance	Activity Bus
Transportation Report	Bus 31	Bus 32	Bus 33	Bus 34	Bus 35	Bus 36	Bus 37
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gas							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Oil							
Quarts	0	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$95.00	\$0.00	\$533.74	\$1,075.73	\$0.00	\$0.00	\$0.00

	Food Van	Vo Ag	Bulldog Bus				
Transportation Report	Bus 38	Bus 39	Bus 40	Bus 42	Bus 43	TRANS. SUPV	TOTAL
Mileage	0	0	0	0	0	0	0
Amount paid drivers for Act. Trips	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Gas</b>							
Gallons	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TOTAL Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost per gallon	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<b>Oil</b>							
Quarts	0	0	0	0	0	0	0
Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tires & Tubes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drivers Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Per Mile	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Year to Date Cost	\$0.00	\$0.00	\$117.95	\$0.00	\$0.00	\$0.00	\$6,160.41

**Personnel Update**

Action for August 13, 2025

**Resignations and Retirements**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	RoxAnne Zabokrtsky	Food Service	Resignation

**Employment, Transfers and Other Actions**

<u>Category</u>	<u>Employee</u>	<u>Position</u>	<u>Status</u>
Classified	Stacie Mayer	Student Data Reporter	Hire
Classified	Shantielle Waddell	Custodian	Hire

**Employment – Extended School Year**

<u>Category</u>	<u>Employee</u>	<u># of Days</u>
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**Current Positions open – August 13, 2025**

Special Education Teacher

**Extra Duty Assignments  
2025-2026**

**Certified**

**Rule 10** -(if classified employee & leave for extra duty-must clock out on timesheet)

Assignment	Name
<b>BLT</b>	
Junior/Senior High	Leigha Behrens Matt Friedrichs Karen Hynek Mickie Crowther Kayn Milholland Angie Smith Mary Wassom
<b>DLT</b>	
Junior/Senior High	Leigha Behrens Karen Hynek Hannah Johnston Vicki Smith
Elementary	Tiffany Heyd Jamie Slupianek Maggie Schotte LeAnne Dankenbring
<b>RTI/MTSS</b>	
Junior/Senior High Data Coordinator Team Member (Limit of 4)	Leigha Behrens Lucas Packett Vicki Smith Mickie Crowther Ashley Hubbard
<b>504 COORDINATOR</b>	
Junior/Senior High Elementary	Ashley Hubbard Ashley Hubbard

**Notice of Hearing 2025-2026 Budget**

The governing body of Unified School District 364 will meet on the 10th day of September 2025 at 5:10 PM PM at 1011 Walnut Street, Marysville, KS 66508 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2025 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2025-2026 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2023-2024 Actual		2024-2025 Actual		2025-2026 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2025 Tax to be Levied (6)	Est. Tax Rate* (7)
<b>OPERATING</b>								
General	06	7,329,867	20.000	7,612,635	20.000	8,055,841	2,078,217	20.000
Supplemental General (LOB)	08	2,372,228	18.967	2,461,672	19.624	2,631,845	2,423,075	19.928
<b>SPECIAL REVENUE</b>								
Federal Funds	07	1,234,112		817,780		163,673		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	96,125		100,515		228,779		
Adult Supplemental Education	12	0		0		0		
At-Risk Education Fund	13	1,199,279		1,246,316		1,360,853		
Bilingual Education	14	803		808		4,790		
Virtual Education	15	0		0		0		
Capital Outlay	16	887,221	7.995	1,150,509	7.990	2,000,000	972,746	8.000
Driver Training	18	11,593		4,273		53,322		
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
Extraordinary School Program	22	0		0		0		
Food Service	24	665,060		643,517		787,234		
Professional Development	26	25,418		36,961		51,375		
Parent Education Program	28	0		0		0		
Summer School	29	0		0		0		
Special Education	30	1,516,725		1,515,695		2,129,023		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	396,169		416,886		775,110		
Gifts and Grants	35	80,172		88,997		112,605		
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0		0				
KPERS Special Retirement Contribution	51	907,254		884,091		1,042,122		
Contingency Reserve	53	0		0		0		
Textbook & Student Material Revolving	55	61,434		172,844				
Activity Fund	56	110,016		96,387				
<b>DEBT SERVICE</b>								
Bond and Interest #1	62	1,350,360	11.982	1,381,024	11.967	1,405,805	1,455,712	11.972
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
<b>COOPERATIVES<sup>1</sup></b>								
Special Education	78	2,624,773		2,582,970		3,796,412		
<b>TOTAL USD EXPENDITURES</b>	100	20,868,609	58.944	21,213,880	59.581	24,598,789	6,929,750	59.900
Less: Transfers	105	4,044,340		3,809,500		3,626,198		
<b>NET USD EXPENDITURES</b>	110	16,824,269		17,404,380		20,972,591		
<b>TOTAL USD TAXES LEVIED</b>	115	6,753,563		6,713,462		6,929,750		

1. Sponsoring District Only

\*Tax Rates are expressed in Mills

**Notice of Hearing 2025-2026 Budget**

Code 99 Line	2023-2024 Actual		2024-2025 Actual		2025-2026 Proposed Budget		
	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2025 Tax to be Levied (6)	Est. Tax Rate* (7)
<b>OTHER</b>							
Historical Museum	80	0	0.000	0	0.000	0	0.000
Public Library Board	82	0	0.000	0	0.000	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0.000
Recreation Commission	84	0	0.000	0	0.000	0	0.000
Rec Comm Emp Benefits & Spec Liab	86	0	0.000	0	0.000	0	0.000
<b>TOTAL OTHER</b>	120	0	0.000	0	0.000	0	0.000
<b>TOTAL TAXES LEVIED</b>	125	\$6,753,563		\$6,713,462		\$6,929,750	
Assessed Valuation - General Fund	128	\$107,609,075		\$101,545,742		\$103,910,871	
Assessed Valuation - All Other Funds	130	\$118,153,785		\$118,832,305		\$121,593,256	
Assessed Valuation - Capital Outlay	129	\$117,572,220		\$118,302,908		\$121,593,256	
<b>Outstanding Indebtedness, July 1</b>		<b>2023</b>		<b>2024</b>		<b>2025</b>	
General Obligation Bonds	135	25,110,000		24,520,000		23,885,000	
Capital Outlay Bonds	140	0		0		0	
Temporary Note	145	0		0		0	
No-Fund Warrant	150	0		0		0	
Lease Purchase Principal	153	63,935		31,968		1,000,000	
<b>TOTAL USD DEBT</b>	155	25,173,935		24,551,968		24,885,000	
<i>*Tax Rates are expressed in Mills</i>							
_____ Board President				_____ Clerk of the Board			

**Exceeding Revenue Neutral for the 2025-2026 School Year**

The governing body of Unified School District 364 will meet on the 10th day of September 2025 at 5:05 PM at 1011 Walnut Street, Marysville, KS 66508 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

**Revenue Neutral**

	2024-2025		Revenue Neutral Taxes	Revenue Neutral Tax Rate	2025-2026	
	Actual Taxes Levied	Actual Tax Rate			Proposed Taxes to be Levied	Proposed Tax Rate
General	\$2,030,915	20.000	\$2,030,938	19.545	\$2,078,217	20.000
<b>ALL OTHER FUNDS</b>						
Supplemental General (LOB)	\$2,321,576	19.624	\$2,332,037	19.179	\$2,423,075	19.928
Adult Education	\$0	0.000			\$0	0.000
Capital Outlay	\$945,240	7.990	\$949,522	7.809	\$972,746	8.000
Cost of Living	\$0	0.000			\$0	0.000
Special Liability Expense Fund	\$0	0.000			\$0	0.000
Extraordinary Growth Facilities	\$0	0.000			\$0	0.000
Bond and Interest #1	\$1,415,731	11.967	\$1,422,155	11.696	\$1,455,712	11.972
Bond and Interest #2	\$0	0.000			\$0	0.000
No-Fund Warrant	\$0	0.000			\$0	0.000
Special Assessment	\$0	0.000			\$0	0.000
Temporary Note	\$0	0.000			\$0	0.000
Historical Museum	\$0	0.000			\$0	0.000
Public Library Board	\$0	0.000			\$0	0.000
Public Library Board Employee Benefits	\$0	0.000			\$0	0.000

**Revenue Neutral Calculation**

Total Taxes Levied Including General Fund	\$6,713,462	59.581	\$6,734,652	58.229	\$6,929,750	59.900
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**Notice of Hearing 2025-2026 Budget**

Total Taxes Levied Excluding General Fund	\$4,682,547	39.581	\$4,703,714	38.684	\$4,851,533	39.900
_____ Board President			_____ Clerk of the Board			



**AGREEMENT**

**PHYSICAL THERAPY SERVICES FOR MARSHALL COUNTY SPECIAL EDUCATION COOPERATIVE**

**USD 364 Marysville**

**USD 498 Valley Heights**

**School Year 2025-26**

The party of the first part, hereby designated as Crist & Pieschl Rehabilitation, P.A., and the party of the second part, hereby designated as Marshall County Special Education Cooperative, Marysville, Kansas, agree that beginning August 1, 2025, the party of the first part will provide physical therapy services to the party of the second part. The services will be provided approximately 12 hours per week or as mutually agreed by both parties. Services will include direct student evaluations and treatment program, in-service education and training of staff and parent consultation. Direct patient services will be rendered only upon referral from the physician directly responsible for the medical care of the child to be evaluated. Charges for services will be at the rate of \$90/hour.

No distinction on the grounds of race, color, age (where applicable), sex, physical handicap, or national origin will be made in the acceptance or treatment of client or the service provided.

Provisions of the agreement may be changed by either party within thirty (30) days notice or by mutual agreement.

\_\_\_\_\_ Date \_\_\_\_\_

Crist & Pieschl Rehabilitation, P.A.

\_\_\_\_\_ Date \_\_\_\_\_

Marshall County Special Education Cooperative



**BOARD VACANCY RESOLUTION**

RESOLUTION

WHEREAS, a vacancy exists in the membership of the Board of Unified School District No. 364,  
Marshall County, Kansas; and

WHEREAS, K.S.A. 25-2022 authorizes a Board of Education to fill such vacancies no sooner than fifteen  
(15) days following publication of notice in a newspaper having general circulation in the school district.

BE IT RESOLVED, that the clerk of the Board of Education of Unified School District No. 364,  
Marshall County, Kansas, shall cause such notice to be published in the The Marysville Advocate.

By:

\_\_\_\_\_  
Board Member

Attest: \_\_\_\_\_  
Clerk, Board of Education