

REGULAR MEETING OF
THE KENOSHA UNIFIED SCHOOL BOARD
HELD AP

"It is recommended that the March 2018 cash receipt deposits totaling \$397,272.57, and cash receipt wire transfers-in totaling \$51,739,467.39, be approved.

Check numbers 562348 through 563805 totaling \$9,125,785.64, and general operating wire transfers-out totaling \$409,851.82, are recommended for approval as the payments made are within budgeted allocations for the respective programs and projects.

It is recommended that the March 2018 net payroll and benefit EFT batches totaling \$14,193,035.16, and net payroll check batches totaling \$11,148.94, be approved."

Mr. Kunich moved to approve the consent agenda. Ms. Stevens seconded the motion. Unanimously approved.

Mrs. Annie Petering, Chief Human Resources Officer, presented the 2018-2019 Employee Handbook – Revised Edition submitted by herself and Dr. Savaglio-Jarvis, excerpts follow:

"The 2018-2019 handbook is the fourth edition of the handbook. With each edition, we have fewer and fewer recommended changes.

This year we have a few minor housekeeping changes and no changes that alter any currently existing benefits. Therefore, we did not hold any listening sessions as there is no recommendation to alter any existing benefits. recmsuntq-10(t14(2(t)o)10(do appr)7(-1.15

The following contract/agreement has not been added to the Contract Management Database and is being presented for board approval:

x Franklin Covey Client Sales, Inc. in the amount of \$60,913.15.”

Ms. Stevens moved to approve the contract with Franklin Covey Client Sales, Inc. in the amount of \$60,913.15. Mr. Duncan seconded the motion. Unanimously approved.

Mr. Kunich presented the Donations to the District.

Mr. Kunich moved to approve the Donations to the District. Mr. Garcia seconded the motion. Unanimously approved.

Mr. Kunich moved to adjourn the meeting. Ms. Stevens seconded the motion. Unanimously approved.

Meeting adjourned at 7:43 P.M.

Stacy Schroeder Busby
School Board Secretary