

Monthly Board Meeting

Monday, July 13, 2026 6:00 PM

Board of Education Office, 1619 S. Old Hwy 75, Sabetha, KS 66534

1. Call Meeting To Order

Discussion: In attendance was Superintendent Rob McKim and Board Clerk Kaitlin Shafer along with guests listed on the attached sign-in sheet. Leslie Scoby called the meeting to order at 6pm with the Pledge of Alliegance and Jim Scoby led the prayer.

2. Approve Agenda As Presented Or Amended

Action(s):

Motion to approve the agenda as presented. This motion, made by Ann Shaughnessy and seconded by Kathy Lippert, Carried.

Voting Summary: Yea: 7, Nay: 0

3. Public comment:

Description:

- Members of the Public
- Student Council
- PTO
- Site Council
- Booster Club
- PHEA
- USD 113 Foundation
- Legislative Update
- Other Student Groups

Discussion: Curtis Hamilton recognized Lisa Suhr for her help and guidance during his transition into Director of Teaching.

4. Administrative Reports:

Description: Whitney McGinnis - Axtell

Nate Bauman - SHS

Matt Garber - SMS

Andrew Lillie - SES

Curtis Hamilton - DTL

5. Consent Agenda

Description:

- Approve Minutes from
 - June 2026 meeting- Minutes

- Attendance/Truancy officer - Rob McKim, Nathan Bauman, Andrew Lillie, Matt Garber, Whitney McGinnis
 - Board Clerk - Kaitlin Shafer
 - Deputy Clerk - Curtis Hamilton
 - Board Treasurer - Kent Saylor
 - Auditor - Varney & Associates, CPA's, LLC
 - KPERS Representative - Kaitlin Shafer
 - Holton Special Ed. Co-op representative - Rob McKim
 - Homeless Coordinator - Curtis Hamilton
 - Title IX Coordinator - Curtis Hamilton
 - Compliance Coordinator for Federal anti-discrimination laws - Curtis Hamilton
 - Freedom of Information officer - Rob McKim
 - Asbestos Compliance officer - Rob McKim
 - Hearing officer - Rob McKim (or appointee)
- Rescind all policy statements found in the minutes of this Board of Education and adopt the policy manual as presented by the superintendent
 - Appoint Rosie Strahm as Food Service Representative and as determining official for Free Lunch Qualifications and the Clerk of the Board as hearing officer.
 - Adopt an 1116-hour school term to be submitted to KSDE
 - Adopt the waiver of requirements for generally accepted accounting principles.
 - Authorize Rob McKim to approve/disapprove out of district students following the USD 113 policy for the FY27 school year.
 - Approve district mileage at the state rate per mile. (.725 cents per mile starting July 1, 2026)
 - Continue district office petty cash at \$500.00 per month and the building petty cash funds at \$200.00 per month.
 - Continue Fidelity Bonds for Clerk and Treasurer at \$10,000
 - Reauthorize early payment request to avoid late fees.
 - Approve the 26-27 Health insurance rates from KEIT and BCBS.
 - Approve the Property/Workers Comp insurance rate quote from Saylor Insurance for \$409,426.
 - Approve the Supplementals worksheet as presented

Leslie Scoby stepped out at 6:34 pm and returned at 6:35pm.

Action(s):

Motion to approve the 2026-2027 school fees and meal prices as presented. This motion, made by Ann Shaughnessy and seconded by Todd Grimes, Carried.

Voting Summary: Yea: 7, Nay: 0

9. Approve KASB Policies

Discussion: Rob McKim specifically went over IIBGC- Staff Online Activies. It is attached. He explained one-way and two-way communications. Texting is not in this policy, but the district will encourage only emergency texting. Tim Aberle asked if all students have access to their school emails throughout the summer. Leslie Scoby asked about turning off Facebook comments. Todd Grimes asked about textcater. Ann Shaughnessy asked about how coaches would get ahold of students before sports events. Leslie Scoby acknowledged that a transition to email will be harder for some, but this is a protection for everyone. Ann Shaughnessy asked if this policy is state recommended. Whitney McGinnis explained why the district decided to choose email instead of an app. Todd Grimes asked if this could be amended later if email is not working for sports communication. Leslie Scoby encouraged administrators to keep them posted if it is working.

Action(s):

Motion to approve the KASB policies as presented. This motion, made by Todd Grimes and seconded by Stan Keim, Carried.

Voting Summary: Yea: 7, Nay: 0

10. Discuss and approve SHS roof repair work

Discussion: Rob McKim explained hail damage at SHS and that it will be repaired by insurance. Proposal is attached. Stan Keim asked if there was damage in the older roof.

Action(s):

Motion to approve the SHS roofing proposal in the amount of \$120,774 from Midwest Roofing for storm damage repairs. This motion, made by Todd Grimes and seconded by Tim Aberle, Carried.

Voting Summary: Yea: 7, Nay: 0

11. Superintendent's Report

11.A. Discuss Budget approval process

Discussion: Rob McKim went over the budget/timeline/approval process. It is attached.

11.B. Discuss the anticipated mill rate for FY27

Discussion: Rob McKim showed a spreadsheet.

11.C. Building/Budget Needs Assessment - Preparation for FY27 budget adoption

Discussion: Rob McKim went over the 2024-2025 State Assessments Review for 2026-2027 Budget Considerations. It is attached.

Voting Summary: Yea: 7, Nay: 0

14. Action from Executive Session

15. Adjourn

Action(s):

Motion to adjourn. This motion, made by Tim Aberle and seconded by Todd Grimes,
Carried.

Voting Summary: Yea: 7, Nay: 0

Board President

Board Clerk

Budget timeline/approval process

July 20 – Last day to notify the Nemaha County Clerk of intent to levy above RNR.

July 20 – Aug. 10

- Finish FY27 budget
- Schedule budget review with KSDE
- Publish Revenue Neutral Rate/Budget – Two consecutive weeks in paper
- Set hearing date for RNR and Budget (Sept. 14)

Aug 11 – Oct. 1

- Hold budget and RNR hearing
 - o Exceed RNR resolution must be approved
- Approve budget
 - o Not in the RNR and budget hearing
 - o Use State assessment and Needs assessment review as part of the approval
 - o Approve the LOB percentage resolution
- Submit budget to KSDE by 9/20
- Submit budget to county by 10/1

MEP

	FY25	FY26	FY27	FY28	FY29	FY30	FY31	FY32	FY33
Axtell	\$ 1,277								
HVAC		\$ 594	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000		
General repair		\$ 8,899	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000		
SES	\$ 11,175								
HVAC		\$ 1,131	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000		
General repair		\$ 5,090	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000		
SMS	\$ 62,802								
New roll door		\$ 1,266							
System controls		\$ 283,651							
HVAC		\$ 23,202	\$ 3,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000		
General repair		\$ 1,574	\$ 10,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000		
SHS									
HVAC		\$ 12,316	\$ 12,000	\$ 12,000	\$ 12,000	\$ 12,000	\$ 12,000		
Water Heaters		\$ 18,997							
General Repair		\$ 4,869	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000		
District Office									
General repair		\$ 85	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000		
HVAC		\$ 791	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500		
Schneider Electric		\$ 12,182	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000		
Bus Barn	\$ 6,314		\$ 500	\$ 500	\$ 500	\$ 500	\$ 500		
Fire Extinguisher Inspections - District		\$ 1,111	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500		
Total	\$ 81,569	\$ 375,758	\$ 91,500	\$ 94,500	\$ 94,500	\$ 94,500	\$ 94,500	\$ -	\$ -

Technology

	FY25	FY26	FY27	FY28	FY29	FY30	FY31	FY32	FY33
Ipad upgrade									
Student laptop upgrade			\$225,000					\$325,000	
Teaching Staff/Admin			\$425,000					\$550,000	
Classified	\$365	\$116,640					\$140,000		
Network Infrastructure	\$287	\$4,540	\$5,000	\$5,000	\$30,000	\$5,000	\$5,000		
Servers and San (storage)									
Core Network router									
Incident IQ	\$23,330	\$3,744	\$4,000	\$26,000	\$28,000	\$28,000	\$30,000		
Microsoft		\$14,423	\$15,000						
Adobe		\$5,000	\$7,000						
Website maintenance	\$116								
Battery backups									
PDQ - Windows management		\$1,403	\$2,000	\$5,000	\$5,000	\$5,000	\$5,000		
Atera - Windows management		\$2,616	\$3,000						
Mac management software	\$5,603		\$7,000	\$7,000	\$7,000	\$7,000	\$7,000		
Skyward	\$9,302	\$9,649	\$10,000	\$11,000	\$11,000	\$12,000	\$13,000		
Powerschool		\$12,436	\$12,809	\$13,193	\$13,589	\$13,997	\$14,417		
Device repair	\$2,760	\$512	\$6,000	\$2,000	\$2,000	\$3,000	\$3,000		
Firewall	\$11,440		\$13,000	\$13,000	\$13,000	\$13,000	\$13,000		
E Rate consulting fees									
Mobile hotspot devices		\$2,465							
Equipment replacement	\$7,109	\$2,163							
Nodaway Copier Lease		\$28,340	\$29,000	\$29,000	\$29,000	\$29,000	\$29,000		
Misc Technology supplies	\$124	\$4,273	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000		
Unexpected Costs			\$40,000	\$40,000	\$40,000	\$40,000	\$40,000		
Total	\$60,436	\$208,204	\$807,809	\$155,193	\$187,589	\$159,997	\$303,417	\$875,000	\$0

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	FY25	FY26	FY27	FY28	FY29	FY30	FY31
Axtell	\$6,795	\$51,266					
SES							
SMS		\$314,571					
SHS							
District Office							
Storm Repair			\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Insurance Deductible			\$25,000				
Unexpected Costs				\$450,000			
Total		\$365,837	\$40,000	\$465,000	\$15,000	\$15,000	\$15,000