



**Kenosha Unified**  
School District

**REGULAR MONTHLY BOARD MEETING**

**April 29, 2019**

**7:00 PM**

**Educational Support Center  
Board Meeting Room  
3600-52<sup>nd</sup> Street  
Kenosha, Wisconsin**

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Regular School Board Meeting  
 April 29, 2019  
 Educational Support Center  
 7:00 PM

I. Pledge of Allegiance	
II. Roll Call of Members	
III. Awards/Recognition	
A. Patrick Finnemore Receives the Wisconsin Association of School Business Officials 2019 Wallace E. Zastrow Award	
B. State Scholastic 3D Archery Competition Award Winners	
C. Wisconsin PTA Reflections Award Winners	
IV. Administrative and Supervisory Appointments	
V. Introduction and Welcome of Student Ambassador	
VI. Legislative Report	
VII. Views and Comments by the Public	
VIII. Response and Comments by Board Members (Three Minute Limit)	
IX. Remarks by the President	
X. Superintendent's Report	
XI. Consent Agenda	
A. Consent/Approve Recommendations Concerning Appointments, Leaves of Absence, Retirements, Resignations and Separations	4
B. Consent/Approve Minutes of 3/26/19 and 4/17/19 Special Meetings & Executive Sessions, and 3/26/19 Regular Meeting	5
C. Consent/Approve Summary of Receipts, Wire Transfers and Check Registers	13
XII. Old Business	
XIII. New Business	
A. Discussion/Action Electrical Easement - Bradford Energy Project	21

B. Discussion/Action	25
Donations to the District	
XIV. Other Business as Permitted by Law	26
Tentative Schedule of Reports, Events and Legal Deadlines For School Board (April/May)	
XV. Predetermined Time and Date of Adjourned Meeting, If Necessary	
XVI. Adjournment	

Kenosha Unified School District  
Kenosha, WI  
April 29, 2019

The Office of Human Resources recommends the following actions:

ACTION	LAST NAME	FIRST NAME	SCHOOL/DEPT	POSITION	STAFF	DATE	FTE	SALARY
Appointment	Akins-Pringle	Annie	Brompton School	Administrative Specialist (10 MO)	ASP	03/22/2019	1	\$19.32
Appointment	Castel	Amy	Southport Elementary School	Special Education	ESP	03/26/2019	1	\$17.21
Appointment	Cintron	Margaret	EBSOLA CA	Intervention Specialist	Instructional	04/01/2019	1	\$42,036.00
Appointment	Means	Rochanda	KTEC West	Night Custodian - Second Shift	Facilities	03/27/2019	1	\$19.32
Appointment	Rossmann	Adam	Indian Trail High School & Academy	Security	ESP	04/10/2019	1	\$15.19
Resignation	Akins-Pringle	Annie	Brompton School	Clerical	ESP	03/21/2019	1	\$17.21
Resignation	Baker	Courtney	Prairie Lane Elementary	Grade 5	Instructional	06/13/2019	1	\$42,955.00
Resignation	Garringer	Terry	Lakeview Technology Academy	Technology Education	Instructional	04/03/2019	1	\$82,021.00
Resignation	Guerrero	Elizabeth	Harborside Academy	Administrative Support (10 Mo)	ASP	04/12/2019	1	\$18.31
Resignation	Jantzen	Bonny	Lance Middle School	English	Instructional	06/13/2019	1	\$75,444.00
Resignation	Kohlmeier	Nicole	Chavez Learning Station	Preschool Associate	ESP	04/18/2019	1	\$17.21
Resignation	Schmidt	Dawn	Nash Elementary	4K Program	Instructional	06/13/2019	1	\$48,470.00
Resignation	Scott	Patrick	Lance Middle School	Night Custodian - Second Shift	Facilities	06/30/2019	1	\$22.36
Resignation	Senty	Leah	Fine Arts	Art	Instructional	06/13/2019	1	\$47,550.00
Resignation	Wittenborg	Elizabeth	KTEC West	Grade 5	Instructional	06/13/2019	1	\$42,955.00
Resignation	Woodard	Darrell	Lincoln Middle School	Guidance	Instructional	03/18/2019	1	\$82,021.00
Retirement	Bielewicz	Kimberly	Lincoln Middle School	Science	Instructional	06/13/2019	1	\$82,021.00
Retirement	Dana	Deborah	Bradford High School	Family and Consumer Ed	Instructional	06/13/2019	1	\$67,773.00
Retirement	Days	Willie	ESC	Coordinator Diversity/Student and Family Engagement	AST	06/14/2019	1	\$96,360.00
Retirement	Eckholm	Carol	Somers Elementary School	Grade 3	Instructional	06/13/2019	1	\$77,707.00
Retirement	Lehrke	Keith	Indian Trail HS & Academy	Head Custodian	Facilities	06/19/2019	1	\$26.66
Retirement	Lepp	Patricia	Step Program - Boys and Girls Club	C.D.S.	Instructional	06/13/2019	1	\$82,021.00
Retirement	Stipek	Sherri	Jefferson Elementary	Administrative Specialist (10 MO)	ASP	06/13/2019	1	\$22.36
Retirement	Walls	Ruth	Stocker Elementary School	Instructional Coach	Instructional	06/13/2019	1	\$82,021.00
Retirement	Ybema	Kimberly	Food Service	Food Service Worker	Food Service	06/12/2019	1	\$19.25

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SPECIAL MEETING & EXECUTIVE SESSION  
OF THE KENOSHA UNIFIED SCHOOL BOARD  
HELD MARCH 26, 2019

A special meeting of the Kenosha Unified School Board was held on Tuesday, March 26, 2019, in the Small Board Room at the Educational Support Center. The purpose of this meeting was to vote on holding an executive session to follow immediately.

The meeting was called to order at 5:30 P.M. with the following members present: Ms. Stevens, Mr. Garcia, Mr. Battle, Mrs. Modder, and Mr. Wade. Dr. Savaglio-Jarvis was also present. Mr. Duncan arrived later. Mr. Kunich was excused.

Mr. Wade, President, opened the meeting by announcing that this was a special meeting of the School Board of the Kenosha Unified School District. Notice of this special meeting was given to the public by forwarding a copy of the notice to all requesting radio stations and newspapers.

Mr. Wade announced that an executive session had been scheduled to follow this special meeting for the purpose of Items Relating to Students Requiring Confidentiality by Law, Review of Findings/Orders by Independent Hearing Officers, Personnel: Problems, Personnel: Employment Relationship, and Collective Bargaining Deliberations.

Mr. Battle moved that the executive session be held. Mr. Garcia seconded the motion.

Roll call vote. Ayes: Ms. Stevens, Mr. Garcia, Mr. Battle, Mrs. Modder, and Mr. Wade. Noes: None. Unanimously approved.

1. Items Relating to Students Requiring Confidentiality by Law and Review of Findings/Orders by Independent Hearing Officers

Mr. Brian Geiger, Regional Coordinator of Secondary Leadership and Learning, arrived at 5:32 P.M. and presented Board members with information relating to an expulsion and an out of district expulsion request.

Dr. Savaglio-Jarvis and Mr. Geiger departed the meeting at 5:36 P.M.

Ms. Stevens moved to approve the hearing officer's recommendation in regards to the expulsion. Ms. Modder seconded the motion. Unanimously approved.

Mr. Battle moved to approve Administration's recommendation to honor and uphold the out of district expulsion with conditional reinstatement to Hillcrest. Ms. Stevens seconded the motion. Unanimously approved.

2. Personnel: Employee Relationship and Problems

Dr. Savaglio-Jarvis returned and Mr. Rade Dimitrijevic arrived to the meeting at 5:40 P.M.

Mr. Dimitrijevic provided information on and recommended that three individuals be given preliminary notice of non-renewal of their employment contracts.

Mr. Battle moved to approve administration's recommendation, in regards to the first teacher, to give preliminary notice of non-renewal of their employment contract. Mr. Garcia seconded the motion. Unanimously approved.

Mr. Battle moved to approve administration's recommendation, in regards to the second teacher, to give preliminary notice of non-renewal of their employment contract. Mr. Garcia seconded the motion. Unanimously approved.

Mr. Battle moved to approve administration's recommendation, in regards to the third teacher, to give preliminary notice of non-renewal of their employment contract. Mr. Garcia seconded the motion. Motion passed. Ms. Stevens and Mrs. Modder abstaining.

Mr. Dimitrijevic departed the meeting at 6:00 P.M.

Dr. Savaglio-Jarvis updated Board members on several employee relation cases.

### 3. Collection Bargaining Deliberations

Mr. Tarik Hamdan, Chief Financial Officer, and Mrs. Tanya Ruder, Interim Human Resource Officer, arrived at 6:06 P.M. and provided Board members information in relation to collective bargaining deliberations.

Mr. Duncan arrived at 6:27 P.M.

Mr. Hamdan and Mrs. Ruder answered questions from Board members.

Mrs. Modder moved to adjourn the meeting. Mr. Garcia seconded the motion. Unanimously approved.

Meeting adjourned at 6:39 P.M.

Stacy Schroeder Busby  
School Board Secretary



REGULAR MEETING OF  
THE KENOSHA UNIFIED SCHOOL BOARD  
HELD MARCH 26, 2019

A regular meeting of the Kenosha Unified School Board was held on Tuesday, March 26, 2019, at 7:00 P.M. in the Board Room of the Educational Support Center. Mr. Wade, President, presided.

The meeting was called to order at 7:01 P.M. with the following Board members present: Ms. Stevens, Mr. Garcia, Mr. Battle, Mr. Duncan, Mrs. Modder, and Mr. Wade. Dr. Savaglio-Jarvis was also present. Mr. Kunich was excused.

Mr. Wade, President, opened the meeting by announcing that this was a regular meeting of the School Board of Kenosha Unified School District. Notice of this regular meeting was given to the public by forwarding the complete agenda to all requesting radio stations and newspapers. Copies of the complete agenda are available for inspection at all public schools and at the Superintendent's office. Anyone desiring information as to forthcoming meetings should contact the Superintendent's office.

Mrs. Tanya Ruder, Chief Communications Officer, presented the Elementary and Middle School District-Wide Spelling Bee Winners and Black History Bee Winner.

There were no Administrative or Supervisory Appointments.

Mr. Battle introduced the student ambassador, Isabella Ricker from Tremper High School, and she made her comments.

Mrs. Modder gave the legislative report.

Views and/or comments were made by the public.

There were responses/comments by Board members.

The Board President made his remarks.

Dr. Savaglio-Jarvis gave the Superintendent's Report.

Board members considered the following Consent-Approve items:

Consent-Approve item XI-A – Recommendations Concerning Appointments, Leaves of Absence, Retirements, Resignations and Separations.

Consent-Approve item XI-B – Minutes of the 2/18/19, 2/25/19, 3/12/19 and 3/20/19 Special Meetings, 2/26/19 Special Meeting and Executive Session and 2/26/19 Regular Meeting.

Consent-Approve item XI-C – Summary of Receipts, Wire Transfers, and Check Registers submitted by Mrs. Lisa Salo, Accounting Manager; Mr. Tarik Hamdan, Chief Financial Officer; and Dr. Sue Savaglio-Jarvis, excerpts follow:

“It is recommended that the February 2019 cash receipt deposits totaling \$415,948.51, and cash receipt wire transfers-in totaling \$25,687,906.85, be approved.

Check numbers 575232 through 576452 totaling \$9,601,260.86, and general operating wire transfers-out totaling \$234,190.16, are recommended for approval as the payments made are within budgeted allocations for the respective programs and projects.

It is recommended that the February 2019 net payroll and benefit EFT batches totaling \$15,845,884.80, and net payroll check batches totaling \$17,954.37, be approved.”

Mrs. Modder moved to approve the consent agenda. Ms. Stevens seconded the motion. Unanimously approved.

Dr. Savaglio-Jarvis presented the Employee Handbook submitted by Mrs. Ruder and Dr. Savaglio-Jarvis, excerpts follow:

“The 2019-2020 handbook is the fifth edition of the handbook. This year we have a few minor housekeeping updates and grammatical and formatting corrections, but no changes to any currently existing benefits.

This document is being shared as a discussion item for this meeting on Feb. 26, 2019. Any suggestions, comments or reflections by board members will be processed accordingly. This will be presented to the Board for approval on March 26, 2019.”

Mr. Battle moved to approve the revised Employee Handbook. Mr. Duncan seconded the motion. Unanimously approved.

Dr. Savaglio-Jarvis presented the Report of Contracts in Aggregate of \$50,000 submitted by Mr. Robert Hofer, Purchasing Agent; Mrs. Julie Housaman, Chief Academic Officer; Mrs. Patricia Clements, Coordinator of Talent Development; Mr. Hamdan; and Dr. Savaglio-Jarvis, excerpts follow:

“School Board Policy 3420 requires that “all contracts and renewals of contracts in aggregate of \$50,000 in a fiscal year shall be approved by the School Board except in the event of an emergency as determined and reported to the School Board monthly by the Purchasing Agent.”

The contracts/agreements in aggregate of \$50,000 that have been added to the Contract Management Database subsequent to March 26, 2019 with approval of the purchasing agent are shown in the database in coral color.

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

- Equal Opportunity Schools in the amount of \$72,900 for the acquisition of Equal Opportunity Schools for our district high schools Bradford, Indian Trail and Tremper will increase the number of students of color who participate in Advanced Placement (AP) courses.”

Ms. Stevens moved to approve the contract/agreement with Equal Opportunity Schools in the amount of \$72,900 for the acquisition of Equal Opportunity Schools for our district high schools (Bradford, Indian Trail and Tremper) to increase the number of students of color who participate in Advanced Placement (AP) courses. Mr. Battle seconded the motion. Unanimously approved.

Dr. Savaglio-Jarvis presented the Head Start Federal Grant Request submitted by Ms. Luanne Rohde, Director of Early Education; Mr. Martin Pitts, Regional Coordinator of Leadership and Learning-Elementary; Ms. Susan Valeri, Chief of School Leadership; and Dr. Savaglio-Jarvis, excerpts follow:

“Approval from the Board of Education is requested to submit and implement the Head Start Federal Grant for the 2019-2020 school year. The funding for this grant is \$2,166,902 for Head Start operations. The grant is designed to fund the operating costs of the Kenosha Unified School District Head Start Program.

The purpose of Head Start is to provide comprehensive services in the areas of health, education, social/emotional development, and parent involvement for low income preschool children and their families. This grant will service 330 high-risk children who will be three or four years of age on or before September 1, 2019. Funds will be utilized to serve the children and their families in all program component areas as required in the Head Start Act and through the Head Start Performance Standards.

There are no changes in service locations for the 2019-2020 school year. All Head Start sites will remain the same. The results of Head Start’s annual self-assessment from February 2019 identified the need to strengthen the Mental Health Consultant role in the Head Start Program. To meet this need, the Family Services Coordinator position was redesigned to include supporting the mental health needs of our children and their families. By restructuring this position, a more coordinated and informed effort to support the mental health needs of children and families can be implemented. This position would begin as a .6 position, with the possibility of increasing to a fulltime position if it is determined to be a need in the future.

The most significant domains of improvement during the 2017-2018 school year were math (49% increase in children meeting or exceeding expectations from Fall to Spring) and literacy (48% increase in children meeting or exceeding expectations from Fall to Spring). The highest areas of achievement overall are physical development and social-emotional development.

Administration recommends that the school board approve the Head Start Federal Grant for the 2019-2020 school year.”

Ms. Stevens moved to approve the Head Start Federal Grant for the 2019-2020 school year. Mrs. Modder seconded the motion. Unanimously approved.

Dr. Savaglio-Jarvis presented the Adoption of the Instructional Materials submitted by Mr. Che Kearby, Coordinator of Social Studies; Mrs. Julie Housaman, Chief Academic Officer; and Dr. Savaglio-Jarvis, excerpts follow:

“Kenosha Unified School District School Board Policy 6300, Curriculum Development and Improvement, outlines the five phases of the curriculum development cycle (Appendix A).

The policy states, “In Phase 3 the curriculum design team will determine the curriculum resources and professional learning needs that are critical to advance the curriculum development process to Phase 4.” Teacher teams, under the leadership of Content Coordinators from the Department of Teaching and Learning, recently completed Phase 3 of the curriculum development cycle for the following courses:

- Middle school: Grade 8 U.S. History
- High school: AP Human Geography, High School United States History and Government.

A Request for Proposal (RFP) was created in partnership with the Kenosha Unified School District Purchasing Department. Responses to the RFP were opened and reviewed by the Office of Finance and the coordinator of social studies on October 2, 2018. Materials were requested from four vendors and the public viewing was held from November 19, 2019 to December 8, 2019. The three finalist vendors were invited to provide a full presentation to the design team (Appendix B) which would include access to the online resources and teacher materials. A rubric was shared with the team for use during presentations to collect data that would guide vendor selection (Appendix C). Following this presentation, the design team took samples back to their schools to share with each social studies teacher. A google form was created to allow teachers to provide feedback that became part of the data collected to finalize the materials selection.

HMH and Pearson materials provide an ideal combination of print materials and dynamic digital resources. An expansive variety of engaging opportunities are available for teachers to design lessons that actively immerse students in learning while addressing the new Wisconsin state standards for social studies. Additionally, these materials are available on any device increasing the ease of student learning and teacher preparation.

Purchase of the HMH and Pearson social studies curriculum resources in April 2019 will allow teachers to access the materials and begin planning prior to leaving for the summer. The design team will complete the curriculum document updates to ensure a seamless implementation in the 2019-20 school year. HMH and Pearson will work with the district to coordinate professional learning opportunities and the District’s Social Studies Coordinator will develop specific trainings and support throughout the school year.

Secondary studies teachers will begin Phase 4 of the curriculum development process in September 2019. Throughout the school year, the social studies coordinator will work with lead teachers, instructional coaches, and principals to monitor the impact of the new instructional resources. The Phase 4 work will include:

- Assessing student progress using district common assessments
- Planning and activating the ongoing program evaluation design
- Collecting teacher feedback

Phase 5 of the curriculum review cycle will be conducted from September 2020 through June 2023.

Administration recommends that the Board of Education grant approval to purchase secondary social studies curriculum materials as outlined, including Appendices D&E, showing an estimated purchase cost of \$561,201.00.”

Ms. Stevens moved to approve the purchase of secondary social studies curriculum materials as outlined, including Appendices D&E, showing an estimated purchase cost of \$561,201.00. Mr. Duncan seconded the motion. Unanimously approved.

Mr. Battle presented the Donations to the District.

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

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

Meeting adjourned at 7:37 P.M.

Stacy Schroeder Busby  
School Board Secretary

SPECIAL MEETING & EXECUTIVE SESSION  
OF THE KENOSHA UNIFIED SCHOOL BOARD  
HELD APRIL 17, 2019

A special meeting of the Kenosha Unified School Board was held on Wednesday, April 17, 2019, in the Small Board Room at the Educational Support Center. The purpose of this meeting was to vote on holding an executive session to follow immediately.

The meeting was called to order at 5:16 P.M. with the following members present: Ms. Stevens, Mr. Garcia, Mr. Battle, Mr. Duncan, Mr. Kunich, Mrs. Modder, and Mr. Wade. Dr. Savaglio-Jarvis was also present.

Mr. Wade, President, opened the meeting by announcing that this was a special meeting of the School Board of the Kenosha Unified School District. Notice of this special meeting was given to the public by forwarding a copy of the notice to all requesting radio stations and newspapers.

Mr. Wade announced that an executive session had been scheduled to follow this special meeting for the purpose of Items Relating to Students Requiring Confidentiality by Law and Review of Findings/Orders by Independent Hearing Officer.

Mrs. Modder moved that the executive session be held. Mr. Battle seconded the motion.

Roll call vote. Ayes: Ms. Stevens, Mr. Garcia, Mr. Battle, Mr. Duncan, Mr. Kunich, Mrs. Modder, and Mr. Wade. Noes: None. Unanimously approved.

1. Items Relating to Students Requiring Confidentiality by Law and Review of Findings/Orders by Independent Hearing Officers

Mr. Brian Geiger, Regional Coordinator of Secondary Leadership and Learning, arrived at 5:17 P.M. and presented Board members with information relating to an expulsion and an out of district expulsion request.

Dr. Savaglio-Jarvis and Mr. Geiger departed the meeting at 5:27 P.M.

Mr. Kunich moved to approve the hearing officer's recommendation in regards to the expulsion. Mr. Battle seconded the motion. Unanimously approved.

Mr. Duncan moved to approve Administration's recommendation to honor and uphold the out of district expulsion with conditional reinstatement to Hillcrest. Ms. Stevens seconded the motion. Unanimously approved.

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

Meeting adjourned at 5:34 P.M.

Stacy Schroeder Busby  
School Board Secretary

Kenosha Unified School District  
Kenosha, Wisconsin  
Summary of Cash Receipts and Disbursements  
April 29, 2019

CASH RECEIPTS	reference	total
<b>March 2019 Wire Transfers-In, to Johnson Bank from:</b>		
WI Department of Public Instruction	<i>state aids register receipts</i>	\$ 58,541,802.69
Johnson Bank	<i>account interest</i>	1,380.83
US Treasury	<i>interest refund - various bond issues</i>	262,640.00
Bankcard Services (MyLunchMoney.com)	<i>food services credit card receipts (net of fees)</i>	157,447.57
Bankcard Services (Purple Pass)	<i>fine arts ticket sales receipts (net of fees)</i>	42,065.34
Bank (RevTrak)	<i>district web store receipts (net of fees)</i>	147,743.58
Retired & Active Leave Benefit Participants	<i>premium reimbursements</i>	44,250.01
HHS	<i>head start grant</i>	204,676.32
Various Sources	<i>small miscellaneous grants / refunds / rebates</i>	48,673.83
Total Incoming Wire Transfers		<u>59,450,680.17</u>
<b>March 2019 Deposits to Johnson Bank - All Funds:</b>		
General operating and food services receipts	<i>(excluding credit cards)</i>	<u>289,873.82</u>
<b>TOTAL MARCH CASH RECEIPTS</b>		<b><u>\$ 59,740,553.99</u></b>

CASH DISBURSEMENTS	reference	total
<b>March 2019 Wire Transfers-Out, from Johnson Bank to:</b>		
<i>Payroll &amp; Benefit wires</i>		
Individual Employee Bank Accounts	<i>net payrolls by EFT (net of reversals)</i>	\$ 7,628,416.25
WI Department of Revenue	<i>state payroll taxes</i>	252,300.99
WI Department of Revenue	<i>state wage attachments</i>	3,569.09
IRS	<i>federal payroll taxes</i>	2,600,089.69
Delta Dental	<i>dental insurance premiums</i>	247,438.91
Diversified Benefits Services	<i>flexible spending account claims</i>	18,722.10
NVA	<i>vision insurance premiums</i>	16,073.64
Various	<i>TSA payments</i>	388,845.50
<i>Subtotal</i>		<u>11,155,456.17</u>
<i>General Operating Wires</i>		
US Bank	<i>purchasing card payment-individuals</i>	242,912.85 *
Kenosha Area Business Alliance	<i>LakeView lease payment</i>	16,666.67
Various	<i>returned checks</i>	7.00
<i>Subtotal</i>		<u>259,586.52</u>
Total Outgoing Wire Transfers		<u>\$ 11,415,042.69</u>
<b>March 2019 Check Registers - All Funds:</b>		
Net payrolls by paper check	<i>Register# 01006DP, 01007DP</i>	\$ 17,216.05
General operating and food services	<i>Check# 576453 thru Check# 577767 (net of void batches)</i>	<u>8,035,400.94</u>
Total Check Registers		<u>\$ 8,052,616.99</u>
<b>TOTAL MARCH CASH DISBURSEMENTS</b>		<b><u>\$ 19,467,659.68</u></b>

\*See attached supplemental report for purchasing card transaction information

**KUSD Purchasing Card Program - Individual Cardholders**

## Transaction Summary by Merchant

Billing Cycle Ending March 15, 2019

Merchant Name	Total
AIRLINE	\$ 27,879.31
HOTEL	\$ 20,058.83
REI*GREENWOODHEINEMANN	\$ 16,656.00
TODD@KSAEVENTS.NET	\$ 14,313.79
3654 INTERSTATE	\$ 12,212.54
RESTAURANTS & CATERING	\$ 8,024.84
NATL CNCL COMM BHVRL HTH	\$ 6,599.77
FILTRATION CONCEPTS INC	\$ 6,583.86
HIGHWAY C SERVICE INC	\$ 5,510.91
WELDERS SUPPLY COMPANY	\$ 4,497.00
FIRST SUPPLY LLC #2033	\$ 3,865.08
EVERGREENEDGROUP	\$ 3,245.00
HOTELS.COM156832865213	\$ 3,061.60
MEETING TOMORROW, INC	\$ 2,906.00
HALLMAN LINDSAY PAINTS -	\$ 2,816.41
MENARDS KENOSHA WI	\$ 2,784.98
VEHICLE MAINT. & FUEL	\$ 2,758.24
PROVANTAGE	\$ 2,660.32
ACCUSTAR MA	\$ 2,554.00
HEAT & POWER PRODUCTS INC	\$ 2,295.00
MARK S PLUMBING PARTS	\$ 2,236.28
SAN-A-CARE	\$ 2,187.79
USA CLEAN	\$ 2,053.34
HOTELS.COM156637868194	\$ 2,023.85
CHESTER ELECTRONIC SUPPLY	\$ 1,971.68
HOMEDEPOT.COM	\$ 1,954.00
SHRM*ANNUAL700081180	\$ 1,879.00
VIKING ELECTRIC-CREDIT DE	\$ 1,876.65
JOHNSTONE SUPPLY	\$ 1,846.55
4IMPRINT	\$ 1,845.30
SPEEDY METALS - WEBSITE	\$ 1,844.73
MENARDS RACINE WI	\$ 1,839.71
PLAYBILLONLINE	\$ 1,826.47
SHAPE AMER-CNV	\$ 1,785.00
ZORN COMPRESSOR & EQUIPM	\$ 1,705.65
ULINE *SHIP SUPPLIES	\$ 1,621.95
INDUSTRIAL CONTROLS	\$ 1,585.24
CSI*SIGNMEUP.COM EVENT	\$ 1,425.00
USPS.COM POSTAL STORE	\$ 1,268.60
BATTERIES PLUS #0561	\$ 1,260.25
REMINDERBAND	\$ 1,204.40
DASH MEDICAL GLOVES	\$ 1,173.00
TIMBER-LEE MINISTRIES	\$ 1,100.00
ROCK SNOW PARK	\$ 1,071.00
EB IXL LIVE-MILWAUKEE	\$ 1,050.00
VIKING ELECTRIC-MILWAUKEE	\$ 998.65
HAJOCA KENOSHA PC354	\$ 969.63



MSC	\$	937.62
WALMART.COM 8009666546	\$	927.40
BESTBUYCOM805612867713	\$	893.30
WORLD TRUST ED	\$	890.00
CONNEY SAFETY	\$	887.26
OLD NAVY ON-LINE	\$	852.03
MILWAUKEE PUBLIC MUSEUM	\$	852.00
HIGH TECH HIGH GSE	\$	850.00
COSTCO WHSE #1198	\$	821.12
GRAINGER	\$	815.99
SHRM HOUS 888.241.8396	\$	810.68
SAMSCLUB #6331	\$	799.25
NATIONAL COUNCIL OF SUPER	\$	795.00
WM SUPERCENTER #1167	\$	781.42
CHRISTOPHER R GREEN SR	\$	772.00
H-D MUSEUM PHONE	\$	768.00
AED SUPERSTORE	\$	752.70
BUILDERS HARDWARE	\$	720.00
MAXON EQUIPMENT INC.	\$	714.83
ASSOC SUPERV AND CURR	\$	675.13
CDW GOVT #RGH4407	\$	671.25
HYDRO-FLO PRODUCTS INC	\$	669.69
SQ *MASTERS BUILDIN	\$	648.44
KOHL CHILD MUSEUM	\$	639.00
IN *ECONO SEWER AND DRAIN	\$	638.60
PAYPAL *TRANSDISCP	\$	625.00
APOGEE COMPONENTS	\$	600.27
AMERICAN RED CROSS	\$	576.96
VIKING ELECTRIC - KENOSHA	\$	566.09
AIRGASS NORTH	\$	563.21
LIGHTINTHEBOX.COM	\$	561.53
SUPPLYHOUSE.COM	\$	535.60
CKO*WWW.ISTOCKPHOTO.COM	\$	520.00
APPLIED IND TECH 2306	\$	510.25
ACCUTRAIN CORPORATION	\$	505.44
SOLID LIFT PARTS INC	\$	495.38
FASTENAL COMPANY01	\$	493.14
LEARNING FORWARD (LF)	\$	477.00
SEI*SOCCER.COM	\$	470.45
POSITIVE PROMOTIONS INC	\$	457.91
EPIC SPORTS, INC.	\$	432.10
NIKE PLEASANT PR 025	\$	430.20
LINKEDIN-362*7634226	\$	406.64
WAL-MART #1167	\$	405.53
NASSP PRODUCT & SERVICE	\$	385.00
MEIJER STORE #284	\$	377.46
CAPP USA	\$	365.99
DEMCO INC	\$	360.47
KIMBALL MIDWEST	\$	352.93
INTER CITY TRANSPORTATION	\$	350.00
OTC BRANDS, INC.	\$	348.75
GFS STORE #1919	\$	346.36
WIAA	\$	346.00
FESTIVAL FOODS	\$	345.74
FIRST STAGE CHILDRENS THE	\$	334.75

WASBO FOUNDATION	\$	330.00
HUMAN RELATIONS MEDIA	\$	329.89
SAMS CLUB #6331	\$	327.30
PAT S SERVICES INC	\$	325.00
GOODHEART-WILLCOX PUBL	\$	323.73
SP * SHOPPLTW	\$	316.00
LITTLE FLOWER YOGA	\$	300.00
HRWEBADVISOR.COM	\$	299.00
CROWN TROPHY	\$	297.55
E BIKES	\$	288.51
BAUDVILLE INC.	\$	288.24
HY VEE 1391	\$	286.95
JON DON ECOMM #999	\$	282.86
PARTSWAREHOUSE.COM	\$	275.53
AT&T*BILL PAYMENT	\$	273.73
ACE EDUCATIONAL MOTO	\$	271.94
BUREAU OF EDUCATION AND R	\$	269.00
DISCOUNT DANCE SUPPLY	\$	265.52
MODCLOTH INC	\$	265.44
ANIXTER/CLARK/TRI-ED	\$	254.70
PSOA ONLINE BOX OFFICE	\$	254.00
BUILDASIGN.COM	\$	253.17
AMZN MKTP US*MI17H9H30	\$	250.12
CEAREGION3-F10E252T1	\$	249.00
CEAREGION3-F10E258T1	\$	249.00
MOBYMAX	\$	249.00
EVACUUMSTORE.COM	\$	245.58
AMZN MKTP US*MW31J4FZ1	\$	240.73
PESI INC	\$	240.62
KENOSHA AREA BUSINESS	\$	240.00
GROTH MUSIC	\$	235.59
AIRCRAFT SPRUCE AND SPEC	\$	235.19
DICKS SPORTING GOODS#753	\$	227.81
AIELLO MIDTOWN FLORIST IN	\$	225.00
JACKS SMALL ENGINES & GEN	\$	213.73
FANDANGO	\$	205.00
AMZN MKTP US*MI9E46140	\$	204.82
MENSUSA.COM	\$	199.00
SQ *SCOTT'S SCREEN PRINTI	\$	195.00
BIG K LIMO	\$	192.00
PBS DISTRIBUTION LLC #1	\$	189.87
AMZN MKTP US*MI38B4NA2	\$	189.04
BACKYARD DREAM STUDIOS	\$	180.00
HOLLAND SUPPLY INC	\$	176.89
EXEUCUCAR LAX	\$	174.64
THE KEMPER CENTER, INC.	\$	171.00
THE GILDER LEHRMAN INS	\$	170.00
OFFICEMAX/DEPOT 6358	\$	169.99
PAYPAL *WSST	\$	167.00
BILINGUAL DICTIONARIES	\$	164.45
AMAZON.COM*MI2NJ1290	\$	163.87
WAL-MART #2668	\$	163.24
LOWES #02560*	\$	160.86
HARBOR FREIGHT TOOLS 358	\$	159.14
DANCESHOPPER	\$	149.00

PARTY CITY 5174	\$	146.56
SENR WOOLY LLC	\$	146.25
MARCUS CENTER	\$	144.00
AMAZON.COM*MI6JM6QZ1	\$	143.78
SHERWIN WILLIAMS 703180	\$	143.16
AMZN MKTP US*MI7008EP2	\$	139.97
AMZN MKTP US*MI5MX3H20	\$	139.72
AHA PROCESS INC	\$	137.00
AMAZON PRIME	\$	132.79
DOLLAR TREE	\$	132.00
MARSHALLS #155	\$	123.37
LULU	\$	118.68
FACEBK CG8YWKJ882	\$	118.47
GRAND APPLIANCE & TV KENO	\$	118.00
WAL-MART #5199	\$	116.89
SUPER SPORTS FOOTWEAR ETC	\$	115.00
SCRUBIN UNIFORMS	\$	114.91
MILTON HISTORICAL SOCIET	\$	114.00
SUPERSHUTTLE/EXECUCARMCO	\$	112.10
MIDLAND RADIO CORPORATION	\$	111.45
GROUPON INC	\$	107.52
AMAZON.COM*MI6372WK1	\$	104.36
PLANK ROAD PUBLISHING IN	\$	104.33
AMZN MKTP US*MI1YW4WR1	\$	101.52
KENOSHA COUNTY PARKS	\$	100.00
UW MADISON CAREER SERVICE	\$	100.00
HARVARD*BUSINESS REVIE	\$	99.00
AMZN MKTP US*MW9M51FC1	\$	97.31
EDUCATION WEEK	\$	97.00
TFH (USA) LTD.	\$	96.60
MENARDS 3327	\$	96.33
ROSS STORES #1950	\$	94.92
MEADBOWBROOK CC	\$	94.87
PICK N SAVE #871	\$	94.68
SCHOLASTIC MAGAZINES	\$	94.05
AMZN MKTP US*MI1FO7ND2	\$	91.62
AMZN MKTP US*MI3Q90DL1	\$	90.18
AMERICAN TIME	\$	85.35
JADE LEARNING LLC	\$	85.00
AMZN MKTP US*MI9L59MJ1	\$	80.85
MYLEARNING.STEDI.ORG	\$	79.95
TARGET 00022517	\$	78.55
AMAZON.COM*MI88S1YC1	\$	76.05
IN *THE STITCH GUYZ	\$	75.88
SP * BREAKOUT INCORPOR	\$	75.00
MAILCHIMP *MONTHLY	\$	75.00
USPS PO 5666100158	\$	70.00
THE SALVATION ARMY 4602	\$	69.23
TAXI SVC GARDENA	\$	68.44
HOBBY-LOBBY #0184	\$	68.41
KRANZ INC.	\$	68.19
THE WEBSTAUANT STORE	\$	65.24
AMZN MKTP US*MI1DF15I2	\$	63.84
WE LOVE COLORS INC	\$	63.00
CINEMARK THEATRES 244	\$	62.84

PRAIRIE SIDE TRUE VALUE	\$	60.77
PAYPAL *UNITEDSALES	\$	57.99
GREATLAKESP	\$	56.25
AMAZON.COM*MI43C6K21	\$	52.36
U.S. PLASTIC CORPORATION	\$	51.39
POSHMARK	\$	50.74
UW ATHLETIC EVENT	\$	50.00
UW STOUT CONTINUING EDUC	\$	50.00
AMAZON.COM*MW9B88LQ1	\$	49.99
WM SUPERCENTER #1274	\$	49.95
AMZN MKTP US*MI0829MK0	\$	49.20
EDUCATIONCLOSET	\$	49.00
AMZN MKTP US*MI2E552G1	\$	47.88
AMZN MKTP US*MI3N70D70	\$	47.88
AMAZON.COM*MI6PN62G0	\$	46.77
AMZN MKTP US*MI1GV9S51	\$	45.06
AUER STEEL - MILWAULKEE	\$	44.91
WM SUPERCENTER #2668	\$	41.50
AMZN MKTP US*MI9O89X61	\$	38.52
ARC*SERVICES/TRAINING	\$	35.00
PIGGLY WIGGLY #344	\$	34.39
SMK*WUFOO.COM CHARGE	\$	34.00
AMZN MKTP US*MI1J07N02	\$	33.98
AMZN MKTP US*MI4159U90	\$	33.61
TRAVEL GUARD GROUP INC	\$	33.19
AMZN MKTP US*MI6KQ7IV1	\$	32.45
ADOBE *STOCK	\$	31.64
AMAZON.COM*MI8Z036W2	\$	30.28
GOLF TEAM PRODUCTS	\$	30.00
AMZN MKTP US*MI0VX56A0	\$	29.98
COSTCO WHSE #1212	\$	29.98
AMZN MKTP US*MI4710Q50	\$	28.00
MENARDS E-COMMERCE	\$	27.80
LOMELI BUTCHER SHOP	\$	27.61
AMZN MKTP US*MI1AQ2LE2	\$	27.50
SKILLSUSA ORG	\$	26.00
FUN EXPRESS	\$	25.94
PAYPAL *CESA1	\$	25.00
AMAZON.COM*MI8QF6PG1	\$	24.88
AMZN MKTP US*MI6WQ4WY2	\$	22.98
LYFT *RIDE SUN 4PM	\$	21.20
ADOBE *CREATIVE CLOUD	\$	21.09
SCHOLASTIC BOOK FAIRS R4	\$	20.96
LYFT *RIDE SUN 1PM	\$	20.63
EB MASS TIMBER CONSTR	\$	20.00
ARO LOCK & DOOR	\$	20.00
SP * LAKESIDE EDUCATIO	\$	20.00
SCHOLASTIC EDUCATION	\$	18.67
GOODWILL RETAIL #026	\$	18.35
LYFT *RIDE SUN 6PM	\$	17.49
PRICELINE*TVL PROT/CDW	\$	17.39
AMZN MKTP US*MI3YU3660	\$	17.08
THE LEARNING SHOP	\$	16.18
AMZN MKTP US*MI4GN5UO0	\$	15.99
AMZN MKTP US*MI1B888R1	\$	15.81

TRAVELOCITY*7413404591	\$	15.00
TRAVELOCITY*7419446669	\$	15.00
ZOOM.US	\$	14.99
AMZN MKTP US*MI4932E30	\$	14.88
LYFT *RIDE SUN 8PM	\$	14.77
AMZN MKTP US*MI9RU5I11	\$	14.32
AMZN MKTP US*MI47W1U92	\$	11.99
AMAZON.COM*MI6662R21	\$	11.90
AMZN MKTP US*MI3CD9BO2	\$	11.69
WALGREENS #3153	\$	10.59
SPOTIFY USA	\$	10.54
LYFT *RIDE MON 6PM	\$	10.11
AMZN MKTP US*MI22N1X11	\$	9.99
AMZN MKTP US*MI4RX3XL2	\$	9.99
AMZN MKTP US*MI5FJ0040	\$	9.98
LYFT *RIDE MON 8PM	\$	9.62
AMZN MKTP US*MI5MT7DI1	\$	7.99
USPS PO 5642800260	\$	5.95
PRIME VIDEO*MI2XE8QK2	\$	4.21
PRIME VIDEO*MI31Y2KW0	\$	4.21
PRIME VIDEO*MI77D7QT2	\$	4.21
PRIME VIDEO*MI99D5750	\$	4.21
PRICELINE*FRONTIER AI	\$	3.54
PARKSIDE TRUE VALUE	\$	1.48
LTS*LOGO&TEAM SPORTSWEAR	\$	(11.21)
AMZN MKTP US	\$	(26.96)
JOHNSON CONTROLS SP	\$	(27.80)
SWEETWATER SOUND	\$	(36.14)
MENARDS GURNEE IL	\$	(96.33)
NBA*MILWAUKEE BUCK	\$	(200.00)
EB IXL LIVE-MILWAUK	\$	(225.00)
WISCONSIN STATE READING A	\$	(300.00)
PITNEY BOWES PI	\$	(377.24)
WSCA	\$	(580.00)
THOMSON WEST*TCD	\$	(3,866.35)
<b>US Bank Purchasing Card Payment - Individuals</b>	<b>\$</b>	<b>242,912.85</b>

KENOSHA UNIFIED SCHOOL DISTRICT  
Kenosha, Wisconsin

April 29, 2019

**Administrative Recommendation**

It is recommended that the March 2019 cash receipt deposits totaling \$289,873.82, and cash receipt wire transfers-in totaling \$59,450,680.17, be approved.

Check numbers 576453 through 577767 totaling \$8,035,400.94, and general operating wire transfers-out totaling \$259,586.52, are recommended for approval as the payments made are within budgeted allocations for the respective programs and projects.

It is recommended that the March 2019 net payroll and benefit EFT batches totaling \$11,155,456.17, and net payroll check batches totaling \$17,216.05, be approved.

Dr. Sue Savaglio-Jarvis  
Superintendent of Schools

Tarik Hamdan  
Chief Financial Officer

Lisa M. Salo, CPA  
Accounting Manager

KENOSHA UNIFIED SCHOOL DISTRICT  
Kenosha, Wisconsin

April 29, 2019

**ELECTRICAL EASEMENT – BRADFORD ENERGY PROJECT**

**Background:**

One aspect of the energy project at Bradford involves the installation of a new electrical transformer on the east side of the school to provide adequate power to the new central heating and cooling plant for the school. Currently there are three separate boiler rooms and two separate chiller plants scattered throughout the school. These are both being centralized to save on energy consumption and to minimize the construction costs associated with this portion of the project.

The new electrical transformer will be fed through a new underground service that comes from the east side of the Bradford property. WE Energies requires a 12 foot wide easement be granted by KUSD along the length of the new electrical service. The easement covers both the installation of the new electrical service as well as granting access for future maintenance needs of that service. The proposed easement along with a sketch showing the area impacted by the easement are provided in the Attachment to this report.

There are no financial considerations associated with this easement.

**Administration Recommendation:**

Administration recommends Board approval of the proposed electrical distribution easement with WE Energies as described in this report.

Dr. Sue Savaglio-Jarvis  
Superintendent of Schools

Patrick M. Finnemore, P.E.  
Director of Facilities

**DISTRIBUTION EASEMENT  
UNDERGROUND**

Document Number

WR NO.      **4359383**

IO NO.      **13789**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **KENOSHA UNIFIED SCHOOL DISTRICT NO. 1**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip of land 12 feet in width being a part of the Grantor's premises located in the **Northwest 1/4 of Section 25, Township 2 North, Range 22 East**, City of Kenosha, Kenosha County, Wisconsin; said premises being more particularly described in that certain Quit Claim Deed recorded in the office of the Register of Deeds for Kenosha County, Wisconsin in Volume 1122 of Records on Page 405 as Document No. 696284.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:  
We Energies  
PROPERTY RIGHTS & INFORMATION GROUP  
231 W. MICHIGAN STREET, ROOM A252  
PO BOX 2046  
MILWAUKEE, WI 53201-2046

07-222-25-251-004  
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to the initial installation of said facilities or to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until sometime in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.



**Grantor:**

**KENOSHA UNIFIED SCHOOL DISTRICT NO. 1**

By: \_\_\_\_\_

(Print name and title): \_\_\_\_\_

By: \_\_\_\_\_

(Print name and title): \_\_\_\_\_

Acknowledged before me in \_\_\_\_\_ County, State of Wisconsin, on \_\_\_\_\_, 2019,  
by \_\_\_\_\_, the \_\_\_\_\_,  
and by \_\_\_\_\_, the \_\_\_\_\_  
of **KENOSHA UNIFIED SCHOOL DISTRICT NO. 1.**

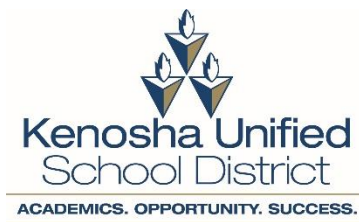
\_\_\_\_\_  
Notary Public Signature, State of Wisconsin

\_\_\_\_\_  
Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires \_\_\_\_\_





April 29, 2019

## DONATIONS TO THE DISTRICT

The District has received the following donations:

1. Airgas, USA donated two Diversion 180 Tig welders and an Iron worker SW443 to Indian Trail High School and Academy. The value of this donation is \$11,500.
2. Ocean Spray Cranberries, Inc. donated \$2,000 to the LakeView Technology Academy Supermileage Vehicle Club.
3. Asyst Automation donated \$1,200 to the LakeView Technology Academy Supermileage Vehicle Club.
4. Tenuta's Deli donated \$1,000 to the LakeView Technology Academy Supermileage Vehicle Club.
5. Finishing and Plating Service donated \$500 to the LakeView Technology Academy Supermileage Vehicle Club.
6. Northwise Wheel Alignment Center, LLC donated \$250 to the LakeView Technology Academy Supermileage Vehicle Club.
7. Megan Delaney and Adam Salz donated headphones to Jefferson Elementary School. The value of this donation is \$150.

### Administrative Recommendation

Administration requests the Board of Education approve acceptance of the above listed gift(s), grant(s) or bequest(s) as per Board Policy 1400, to authorize the establishment of appropriate accounts to monitor fiscal activity, to amend the budget to reflect this action and to publish the budget change per Wisconsin Statute 65.90(5)(a).

Dr. Sue Savaglio-Jarvis  
Superintendent of Schools

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KENOSHA UNIFIED SCHOOL DISTRICT  
Kenosha, Wisconsin

April 29, 2019

**Tentative Schedule of Reports, Events,  
and Legal Deadlines for School Board**  
**April-May**

**April**

- April 9, 2019 – Standing Committee Meetings Canceled
- April 19-28 – Spring Recess
- April 29, 2019 – Organizational Meeting and Regular School Board Meeting – 6:30 & 7:00 P.M. in ESC Boardroom

**May**

- May 14, 2019 – Standing Committee Meetings
- May 24, 2019 – Half day for students and instructional staff
- May 27, 2019 – Memorial Day – District closed
- May 28, 2019 – Regular School Board Meeting – 7:00 P.M. in ESC Boardroom

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