



KIONA-BENTON CITY SCHOOL DISTRICT

KIONA-BENTON CITY SCHOOL DISTRICT NO. 52
1105 DALE AVENUE
BENTON CITY, WASHINGTON 99320

REGULAR BOARD MEETING

REVISED AGENDA

Monday, April 22, 2024

6:30pm

1205 Horne Drive
Benton City, WA 99320

A regular meeting of the Kiona-Benton City School District No. 52's Board of Directors will be held in the District Board Room and will be available to view on Zoom for the purpose of acting upon the following items and any other business that may come before the Board.

TENTATIVE AGENDA

- 1) Call to Order Josh Skipper
2) Pledge of Allegiance Josh Skipper
3) Approval of Agenda Motion by: Second by: Vote:
4) Delegations Pete Peterson
5) Proposed Consent Agenda Motion by: Second by: Vote:
a) New Hires: Dave Thornton, #1 HS Asst. Football Coach; Riley Brown, #2 HS Asst. Football Coach; Jason Phipps, #3 HS Asst. Football Coach (.5); Tyler Merkel, #3 HS Asst. Football Coach (.5); Jamie Townsend, #3 HS Asst. Football Coach (.5); Matthew Gibson, #3 HS Asst. Football Coach (.5); Kayla Smith, #4 Special Services Para; Bruce Davison, Middle School Principal; Angela Martinez, Conditional Elementary Counselor; DeAndre Riggins, HS Head Boys Basketball Coach Approval Requested
b) Resignations/Separation/Retirement/Termination/Non-Renewal: Rachel Gomez, Temp. ES Paraeducator Approval Requested
c) Voucher #1069 (PUD, SPED Services, Curriculum, Food Service, FFA Truck) Total: \$143,965.61 Approval Requested
d) Voucher #1070 (ASB Fees) Total: \$481.00 Approval Requested
e) Voucher #1071 (Classroom supplies, Athletic supplies, Running Start, Mait./Cust. Supplies) Total: \$87,998.09 Approval Requested
f) Voucher #1072 (Envelopes) Total: \$45.71 Approval Requested
g) Voucher #1075 (Food service, Insurance, Officials, Sped Services) Total: \$133,042.93 Approval Requested
h) Voucher #1076 (Bus, ASB Fees) Total: \$190,945.22 Approval Requested
i) Voucher #1077 (Employee Reimb.) Total: \$508.73 Approval Requested
j) Voucher #1078 (Use Tax) Total: \$164.46 Approval Requested
k) Voucher #1079 (payroll) Total: \$1,362,638.17 Approval Requested
l) Voucher #1080 (payroll) Total: \$287,972.46 Approval Requested
m) Financials Approval Requested
6) Public Comments (In person, prior written or electronic. Please send to hchapman@kibesd.org before 6:00 P.M. on April 22, 2024).
7) Unfinished Business
a) Policy 3122 Excused and Unexcused Absences, Revision Pete Peterson
b) Minutes from 3/11/24, Approval Josh Skipper
8) New Business
a) Resolution 1-2024, Form of Authorizing Resolution, Approval Drew Raab
b) Resolution 2-2024, WIAA, Approval Pete Peterson
c) Resolution 3-2024, Form of Reimbursement Resolution, Approval Drew Raab
d) Minutes from 3/25/24, Approval Josh Skipper
e) HIB Presentation Pete Peterson
f) Board Q & A, Discussion Josh Skipper
9) Board Comments

10) Superintendent's Report

11) Executive session- Pursuant to RCW 42.30.110, Sections (1) (g) Performance of a public employee, 30 min. No business to follow.

12) Adjournment