

Chewelah School District #36 – *Where Dreams Begin*

Board of Director's Regular Work Session Meeting

January 6, 2022 at 6:30 PM

District Office 210 N Park and Virtually via Zoom

1. Call meeting to order
2. Flag salute
3. Modifications to the agenda
4. Approval of the agenda
5. Sale of old middle school property
 - a. Reasons behind selling the property
 - b. Sale procedure
6. First reading Policy 6882 Sale of Real Property
7. District-wide measurements of success planning
8. Approve reimbursement request for Jason Perrins' City University professional development expenses in the amount of \$1,695.00
9. Adjourn

Face coverings required for all in-person attendees

In accordance with Governor's Proclamation 20.25.15, which prohibits the Board of Directors from allowing individuals without face coverings to enter or remain in any indoor space, all in-person attendees must wear a face covering at all times during the meeting. Individuals who choose not to comply with the requirement may access the meeting virtually via Zoom at <https://us02web.zoom.us/j/82905612726>

Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office, at 685-6800, ext. 1002, no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

RCW 39.33.010 Sale, exchange, transfer, lease of public property authorized — Section deemed alternative

Ch. 18.140 RCW
RCW 28A.335.060 Certified Real Estate Appraiser Act
Surplus school property — Rental, Lease or use of — Disposition of Moneys Received From

RCW 28A.710.230 Facilities-State matching funds for common school construction. (E2SSB 6194 – 2016 legislative session)

Management Resources: *Policy News*, June 2001 Use of Real Estate Appraisers Modified
Policy News, February 2005 Surplus Property

2011 – June Issue

2016 – July Issue

Adoption Date:
School District Name:
Revised: 08.98; 06.01; 02.05; 2.06; 06.07
Classification: Optional Encouraged

**CHEWELAH SCHOOL DISTRICT #36
EXPENSE REIMBURSEMENT CLAIM FORM**

Each person must submit a claim and receipts for his/her own expenses. If you are filing a claim on behalf of others, include names for the expenses claimed. This form is for reimbursements not related to travel. Any travel advance payment or reimbursements must be made on the Travel Advance and Reimbursement Claim Form.

Pay to: Jason Perrins
Address: PO Box 47 Chewelah, WA 99109
Street/Box Number City/State/Zip

<u>Explanation/Description</u> (Use one line for each receipt)	<u>Amount</u>
<u>Professional Development, City University</u>	<u>\$1,695.00</u>
Total expenses claimed for reimbursement	<u>\$ 1,695.00</u>

I certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof.

Jason Perrins 1/3/22
Employee Signature Date

Supervisor's Use

Account Code _____ Amount \$ _____

Account Code _____ Amount \$ _____

Account Code _____ Amount \$ _____


Principal/Director Signature _____ Date _____

I, the undersigned, hereby certify under penalty of perjury that this is a just, due and unpaid obligation against Chewelah School District #36, and that I am authorized to certify said claim.

Auditing Officer

 **Account Inquiry**

 **Setup Direct Deposit**

 **View 1098-T**

Jason Perrins

Account Inquiry | View 1098-T

Summary | Activity

Account Summary

- **You owe 1,695.00.**
 - Due Now 1,695.00
 - Future Due 0.00

** You have a past due balance of 1,695.00. **

NOTE: Your student account balance may not reflect pending funds from 3i GI Bill®, Military TA, employer, payment plan, etc).

What I Owe

Term	Outstanding Charges & Deposits
Summer 2021-2022	1,695.00
Total	1,695.00

Currency used is US Dollar

Remittance Addresses

I have read and accept the Refund Policy

[Start a Payment Plan](#)

[Make a Payment](#)

 [Go to top](#)