



**FLOYD COUNTY BOARD OF EDUCATION**  
**Henry Webb, Superintendent**  
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**Jeff Stumbo, Chair - District 3**  
**Linda Gearheart, Vice-Chair - District 1**  
**Dr. Chandra Varia, Member - District 2**  
**Rhonda Meade, Member - District 4**  
**Sherry Robinson- District 5**

### **October Regular Board of Education Meeting**

We are deep into our 3<sup>rd</sup> month of school and I am excited to report that we are having a GREAT school year.

This has been an exciting month with the District MEETING OUT GOAL as the #6 Ranked District in Kentucky and once again a District of Distinction. It was great to see approximately 2,000 people celebrating student achievement! Special thank you to all of TEAM FLOYD for their continued amazing work for our KIDS. And a special thank you to our 6,000 amazing KIDS!


Monitoring visits are well underway this year with every school on schedule to be monitored through our Plan of Excellence in a few weeks. This process is systemic and is focused on growth of all involved. A special thank you to our Team, all of our team members who participate and our schools for having a growth oriented mindset.

We are off to our best start ever with attendance as we have our highest 1<sup>st</sup> and 2<sup>nd</sup> month attendance in history. We are currently pushing for the same with the 3<sup>rd</sup> month and right now we are above the number. We will keep pushing because KIDS in school means higher levels of learning for them.

Our facility projects continue to move forward and we are very proud of and excited about the work. Special thank you again to our Board Team for making these wonderful things happen for KIDS.

Superintendent quarterly expenditure sheets are attached.

Once again this month we thank you for your leadership for our KIDS, it truly is an honor to work with a board that focuses on the district motto at all times!



We sincerely appreciate your leadership.

Trip Date	Odometer Start	Odometer Stop	Distance (Miles)	Destination
2016 September				
9/30/2016	87.318	87.355	0.037	Superintendent luncheon AES
9/30/2016	87.301	87.318	0.017	
9/29/2016	87.258	87.296	0.038	
9/28/2016	87.134	87.245	0.111	New site Kvec
9/27/2016	87.067	87.129	0.062	Sf
9/27/2016	86.785	87.067	0.282	Frankfort. Lsac
9/26/2016	86.745	86.78	0.035	BLES. Board meeting.
9/26/2016	86.714	86.745	0.031	AMS AES. Pes. Phs.
9/23/2016	86.378	86.714	0.336	KASS. All a soccer
9/22/2016	86.257	86.374	0.117	Wolf cty high. Ksba
9/20/2016	85.98	86.232	0.252	Khsaa
9/20/2016	85.943	85.98	0.037	New school
9/19/2016	85.881	85.933	0.052	BL area
9/16/2016	85.387	85.877	0.49	Sf. Football. Louisville. All a
9/15/2016	85.343	85.373	0.03	Vball. Ac
9/15/2016	85.299	85.339	0.04	Bid opening
9/14/2016	85.243	85.289	0.046	New school site
9/13/2016	85.132	85.178	0.046	MES
9/12/2016	85.07	85.115	0.045	New site, Duff/acms, ACHS,MVES, new alt site, KDE conference
9/9/2016	84.684	85.063	0.379	
9/8/2016	84.645	84.679	0.034	
9/7/2016	84.6	84.639	0.039	All a
9/7/2016	84.561	84.6	0.039	FC. Pre bid meeting
9/6/2016	84.439	84.527	0.088	OES,SF,mes
9/2/2016	84.424	84.43	0.006	Mac
9/1/2016	84.363	84.404	0.041	BLHS. All a
9/1/2016	84.325	84.363	0.038	New site
2016 August (1.426 Miles Total \$0.798 USD)				
8/31/2016	84.276	84.315	0.039	BLHS. All a
8/30/2016	84.233	84.265	0.032	ACHS. Cia

8/29/2016	84.103	84.214	0.111	KVEC.
8/26/2016	84.067	84.098	0.031	MVES. Dilt
8/25/2016	84.025	84.057	0.032	BLHS. Check on work
8/24/2016	83.952	83.988	0.036	Sites
8/23/2016	83.911	83.942	0.031	BSCTC vball
8/23/2016	83.865	83.911	0.046	New site. Right of way meeting
8/22/2016	83.842	83.861	0.019	AES board meeting
8/22/2016	83.812	83.842	0.03	AMS, AES, pes, phs
8/21/2016	83.77	83.812	0.042	New school walk through
8/19/2016	83.692	83.765	0.073	Sf
8/18/2016	83.586	83.616	0.03	BLHS construction meeting
8/15/2016	83.267	83.574	0.307	MVES. Board meeting. Lexington airport. New site brick wall
8/13/2016	83.21	83.255	0.045	ACHS vb
8/12/2016	83.174	83.21	0.036	BLHS. Football
8/12/2016	83.129	83.167	0.038	New site
8/12/2016	83.077	83.129	0.052	Ses, BLFS. BLHS
8/10/2016	83.015	83.062	0.047	New site.
8/8/2016	82.94	82.984	0.044	New sites
8/5/2016	82.894	82.939	0.045	New school site. Walk trough
8/5/2016	82.85	82.891	0.041	Elkhorn park
8/4/2016	82.771	82.841	0.07	New site. Maggoffin cty school
8/3/2016	82.657	82.767	0.11	PHS,pes, AMS, AES,r/c, MVES,ACHS, Duff/ACHS, acms,mes,OES,Blhs
8/2/2016	82.613	82.646	0.033	BLHS
8/1/2016	82.596	82.602	0.006	Mac

2016 July (1.862 Miles Total \$1.042 USD)

7/28/2016	82.548	82.579	0.031	Achs
7/28/2016	82.49	82.548	0.058	ACHS. BLHS.
7/27/2016	82.433	82.486	0.053	Retreat. Achs. New site
7/26/2016	82.115	82.429	0.314	Lsac. Frankfort
7/25/2016	82.043	82.105	0.062	New sites
7/20/2016	81.547	82.031	0.484	KASA
7/20/2016	81.514	81.547	0.033	New site
7/19/2016	81.433	81.495	0.062	New site

7/15/2016	81.374	81.415	0.041	New sites
7/10/2016	81.079	81.367	0.288	Aasa
7/7/2016	80.749	81.023	0.274	Ksba.
7/7/2016	80.657	80.711	0.054	BLHS. New school
7/6/2016	80.589	80.631	0.042	New site
7/5/2016	80.502	80.568	0.066	New sites
			6.056	

Vehicle Mileage at start of July= 80,450

Vehicle Mileage at end of September = 87,360

Vehicle Total Miles for July-September = 6,910

Total Buisness Miles= 6,056

Total Personal Miles= 854

Henry Webb	
Vehicle Fringe Benefit Calculation	
3rd QTR, 2016	
Lease Value (FMV)	\$ 43,950.00
Annual Lease Payment per PUB 15-B	\$ 11,250.00
Daily Rate Lease Payment	\$ 30.82
Days in Service 2016	
July	31
August	31
September	30
	92
Pro-rata number of days (92/365)	25.21%
Pro-Rata Annual Lease Value	\$ 2,835.62
Total Miles Driven	6,910.00
Personal Miles	854.00
Percentage of Miles Personal	12.36%
Fuel Expense @ 5.5 Cents for all personal miles	\$ 46.97
Taxable Fringe Benefit to be added to 2016 W-2	
	\$ 397.42

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**EXPENSES**

9/1/2016	\$ 2,000.00	'KASS	'REGISTRATION
9/1/2016	\$ 249.00	'KASA	'REGISTRATION
8/2/2016	\$ 225.00	'KSBA	'REGISTRATION
	<u>\$ 2,474.00</u>		
8/26/2016	\$ 35.12	'AMERICAN AIRLINES	'AIRLINE TICKETS
8/26/2016	\$ 500.20	'AMERICAN AIRLINES	'AIRLINE TICKETS
8/26/2016	\$ 61.67	'AMERICAN AIRLINES	'AIRLINE TICKETS
7/31/2016	\$ 632.20	'AMERICAN AIRLINES	'AIRLINE TICKETS
	<u>\$ 1,229.19</u>		
9/26/2016	\$ 30.00	'HENRY WEBB	'TRAVEL
9/19/2016	\$ 45.00	'HENRY WEBB	'TRAVEL
8/17/2016	\$ 44.00	'HENRY WEBB	'TRAVEL
7/25/2016	\$ 53.00	'HENRY WEBB	'TRAVEL
7/22/2016	\$ 113.00	'HENRY WEBB	'TRAVEL
7/18/2016	\$ 67.00	'HENRY WEBB	'TRAVEL
	<u>\$ 352.00</u>		
9/26/2016	\$ 30.00	'HENRY WEBB	'TRAVEL
9/19/2016	\$ 45.00	'HENRY WEBB	'TRAVEL
8/17/2016	\$ 44.00	'HENRY WEBB	'TRAVEL
7/25/2016	\$ 53.00	'HENRY WEBB	'TRAVEL
7/22/2016	\$ 113.00	'HENRY WEBB	'TRAVEL
7/18/2016	\$ 67.00	'HENRY WEBB	'TRAVEL
	<u>\$ 352.00</u>		
8/2/2016	\$ 352.50	'AL J SCHNEIDER COMPANY	'LODGING
7/31/2016	\$ 180.83	'COURTYARD MARIOTT SOUTH/HAMBURG PLACE	'LODGING - CREDIT CARD
	<u>\$ 533.33</u>		
8/17/2016	81.56	'HENRY WEBB	'TRAVEL
7/22/2016	128.87	'HENRY WEBB	'TRAVEL
	<u>\$ 210.43</u>		

7/20/2016	\$ 106.40	POP'S CHEVROLET-BUICK-CADILLAC INC
	<u>\$ 106.40</u>	

SERVICE

9/23/2016	47.23	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	50.85	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	49.32	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	54.35	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	50.74	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	-2.51	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	-3.35	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	-23.88	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
9/23/2016	-2.25	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	52	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	47.11	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	48.71	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	46.28	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	41.76	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	46.81	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	-12.64	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	-2.66	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	-3.96	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
8/12/2016	-15.38	'SPEEDWAY LLC	'FUEL - SUPERINTENDENT
	<u>\$ 468.53</u>		

**REIMBURSEMENTS**

8/2/2016	\$926.07	REIMBURSED FROM AASA FOR WASHINGTON TRIP
9/29/2016	\$135.66	REIMBURSED FROM KHSAA FOR SEPTEMBER MEETING
	<u>\$1,061.73</u>	

Expenses Grand Total: \$ 5,725.88

Total Reimbursed: \$1,061.73