ANCHORAGE INDEPENDENT

BOARD OF EDUCATION

Anchorage Independent School District Board of Education Regular Meeting
June 03, 2026 6:00 PM ET (5:00 CT)
Anchorage Public School Library
11400 Ridge Road
Anchorage, Kentucky 40223

1. Approval of Agenda

The Vision of the Anchorage Board of Education: "Launching Lifelong Learning, Through Inspiration, Exploration, and Connections"

The mission of Anchorage Public School is to unite with the Anchorage community to equip all students with the knowledge, skills, behaviors, and mindset that will inspire and empower them to make a positive impact on their community and world.

The Anchorage Board of Education Annual Calendar is attached for your reference.

2. Student & Staff Recognition

This video was prepared by 7th grader, Riley Waldron, and Ms. Adrienn Carmen. It is included in the packet that goes out to new employees as part of the welcome package.

Welcome to Anchorage

3. Persons Addressing the Board

To address the Board of Education:

Anyone wishing to address the Board of Education must sign in. You can sign in before the meeting at this link: LINK or upon arrival.

When it's your turn to speak, please stand, use the microphone, and state your name and any group(s) you represent. Direct your comments to the Board. Note that a time limit may be imposed based on the number of speakers.

4. Member Reports

A. A.P.T.A. Report — Ashley Mast, APTA President

There is really nothing major to report!

- We have been working hard to close out the 2025-26 school year. We just wrapped up another successful Field Day and distributed yearbooks.
- We are in the process of on-boarding three new Board members, and our next APTA Board Meeting is on June 10 .
- We have a proposed budget for the 2026-2027 year and will be voting to finalize it at our next meeting.

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-Ashley Mast

B. Other Board Reports/ Announcements — AISD Board

C. Other Reports

I. Accessibility Project Report - G. Scott & Associates, Architects PLC — G. Scott Architects - Craig Aossey

a. APPROVAL - BG 26-299 Summer 2026 - Partial Roof; Sidewalk

Rationale:

Craig Aossey is seeking the Board's approval of final design and permission to advertise for bid on the sidewalk bid package.

Attached is the drawing for the sidewalk and ramp being proposed. The hillside is steeper at the bottom and your existing wall is too steep to meet accessible route requirements as a sidewalk. We propose to replace this lower section with a ramp at 1:12 pitch with handrails and then extend up the hillside at a 1:20 slope which is an acceptable sidewalk pitch per accessibility standards.   This will allow us to tie in to your existing drinking fountain and water bottle filler pad elevations at the top of the hill and continue around the front of the building with some grading to make this an accessible connection at your front walk.

Upon board approval tonight, GSA will then advertise and collect bids for this work in order to return to the Board at the July 29th meeting with a recommendation for the Board to consider accepting in order to move forward with the work.

Based upon our Board Meeting schedule, Craig has drafted a proposed schedule for advertising, bidding, etc. He has overlayed this with the roofing meeting dates.

Craig shares, "I anticipate that this would be a very short construction project. I would allow 3 months for the project from start to closeout, but the work on site would be one month or less. This schedule allows for seeding and straw (or if you prefer sod installation in October/November which is a good time of year for seeding). Sod will cost more than grass, but reduces mud and silt runoff (reduces tracking by students) and may be your preferred option. We can easily write this as an alternate so you can decide if you want the sod based upon actual cost."

Proposed Schedule for sidewalk bidding:

3 Jun – Board Approval to advertise

10 June – Anchorage Roof progress mtg 9:00am

2 Jul advertised and out to bid (21 day advertisement)

9 Jul – Pre-Bid meeting 2:30pm

9 Jul – Anchorage Roof progress meeting 3:30pm

15 Jul – final addendum deadline to Lynn

19 July Anchorage Roof site visit

22 Jul = Bid opening at Board office 2:30pm

22 Jul – roof site visit

29 Jul - Board Meeting - Approve Bids at

6 Aug – possible contract signing 2:30 pm

6 Aug – Anchorage Roof Progress Meeting 3:30pm

Recommendation:

Accept Construction Documents for BG 26-299 for the Accessible Sidewalk and authorize permission to advertise for bids

b. APPROVAL - G. Scott & Associates, Architect PLC Continued Services

Rationale:

Anchorage Independent School District is seeking to engage G. Scott & Associates, Architects, to provide continued architectural services in support of developing initial scopes and BG-1s for Board consideration for upcoming facility projects, including: exterior paint (Julius Schnurr & Sons is scheduled to assess E.F.I.S. repair that would be needed prior to painting on June 9th at 1:00pm; painting estimates for reference only are attached), restroom renovations, school administrative office renovations, southeast wing updates, and staff lounge renovations. To do so, the district requests an addendum to the existing contract, allowing the firm to bill at the hourly rate established in the approved 2024 agreement. This preliminary work is expected to occur throughout 2026 and in conjunction with the work of Amanda Jacobs Design to be prepared for the 2027 APTA auction and 2027 and beyond summer projects. We would also want to continue his facility assessment process by seeking his input on our 5-10 Year Maintenance & Renovation Plan in 2026 and beyond.

This addendum ensures continuity of service, leverages the firm’s existing knowledge of the facility, and allows the district to move forward efficiently without the need to initiate a new procurement process.

Recommendation:

Authorize Superintendent Six to execute a B101 Contract Addendum with G. Scott & Associates, Architects, for continued work on facility updates at the hourly rate defined in the 2024 contract.

5. Staff & Special Reports

A. Superintendent's Report — Sharla Six

Update since our 5.21.26 Meeting:

- APTA Donation to cover the cost of registration for the AASA National Superintendent Certification training. Additionally, the reimbursement for superintendent training costs this year. As always, we are very appreciative of the investment APTA makes in ongoing professional learning for our faculty and staff each year. Yesterday, they made us aware of an additional $4,000 to go towards a new Field Hockey goal and facemasks.
- STEM Teacher and Special Projects Coordinator positions were marked as TBD in the allocation. At this meeting, we will create both positions. I have removed the posting I mistakenly authorized.
- Submission of a Rehabilitation Tax Credit application

I. Facilities Report

Updates:

- Deep Clean of Kitchen
- Boiler systems have been shut down.
- Deep Clean of Auditorium prior to stage floor painting - will not take place until after roofing is completed near that area
- Driveway and Entry Lights - once other projects are underway will direct attention to this issue and get resolution by the end of June.

II. Personnel Report

Rationale:

All certified and classified contracts for the 2026-2027 school year were sent, signed, and housed in PowerSchool.

This should serve as notification to the Board that I have taken the following personnel actions:

Open Positions:

Job
APS FALL 2026 5th-8th Grade Cross Country Assistant Coach
APS FALL 2026 6th Grade Soccer Assistant Coach
APS FALL 2026 6th Grade Soccer Head Coach
APS FALL 2026 7th Grade Soccer Assistant Coach
APS FALL 2026 7th/8th Grade Field Hockey Assistant Coach
APS FALL 2026 Cheer Head Coach
Custodian
Elementary School Teacher
Enrichment & Gifted and Talented Teacher
Food Preparer - Cook/Baker - 4.0 hours per work day
Food Preparer - Cook/Baker - 6.25 hours per work day
Innovation Lab Teacher
Instructional Assistant
Middle School Science Teacher
STEM Teacher
Substitute Teacher
Summer Camp Junior Counselor
Summer Custodian (Maintenance Substitute)

- Note: there are 2 Elementary School Teacher positions posted, 3 Instructional Assistant positions posted

III. Professional Development / Conference Schedule — Sharla Six

IV. Review of Superintendent's Itemized Travel Reimbursement Request — Sharla Six

Rationale:

Per Board Policy 03.125, prior to granting approval for payment, the Board shall review itemized reimbursement requests for the Superintendent’s travel expenses in an open Board meeting. This item does not require consideration of approval as the Board will have the opportunity under the approval of vouchers to consider whether to approve the request for reimbursement.

Recommendation:

Superintendent Six does not have any travel reimbursement to report.

B. APS Administration / School Council Report — Beth Wallingford

APS Principal Report

I. Summer Offerings Update — Mr. Bart Roettger

Mr. Roettger will provide an oral update on the status of summer camps.

Summer Camp List

II. After School Program Update

C. First Reading of Board Policy

Policies/procedures for revision, if desired to move to 5-Standards model being piloted by KASA (attached):

02.14 Evaluations (Superintendent)

02.14 AP.2 Evaluation of the Superintendent

Attached are the customized 2026 policy update (#49) and procedure update (#30) (if applicable) and related checklists. Proposed changes reflect new legal requirements.

Please note the following:
At the top of each draft is the legal and/or recommended explanation for the proposed change. In the body of each draft, new language is underlined. Language with strike through is recommended for deletion.

Please be aware that because the policies belong to your Board of Education, the choice of language to be adopted rests solely with the Board.

The KSBA Policy Service appreciates the opportunity to serve your District and stands ready to assist the Board with this important task.

Note the approved changes go into effect as of the date of Board approval, unless otherwise noted in your Board meeting minutes.

D. Treasurer's Report

E. Monthly Donation Report

6. Items for Action

A. Consent Items for Approval

I. APPROVAL - Expenditures & Salaries

a. Vouchers & Expenses

II. APPROVAL - May 21, 2026 Regular Board Meeting Minutes
May 21, 2026 Regular Meeting Minutes

III. APPROVAL - Receipt of May 20, 2026 Attorney General Decision
Nancy-Lynne Walters requested an agenda item be added for the Board to accept the letter received via email on May 20, 2026 from the Attorney General's office.

IV. APPROVAL - STEP Management Information Base 12-Month Contract
Rationale:

The Board previously approved a six-month contract with STEP Management Information for MIB services. After District Technology Director Jack Bosley met with the company and reviewed the District’s needs, it was determined that this is an ongoing service that will be needed throughout the year and in future years.

I am requesting approval at twelve-month contract in the amount of $4,745.00 effective May 1,2026. This amount reflects the annualized cost of the previously approved six-month contract of $2,554.50 and an adjustment based on projected enrollment for SY 2026-27

This contract will be paid out of General Fund 1 Budget Line Item - 0101100 073404 Tech - Software

Recommendation:

Approve a twelve-month contract with STEP Management Information for MIB services in the amount of $4,745.00 effective May 1, 2026. Administration further requests approval to disburse payment to STEP following this meeting so payment does not have to wait until after the July 29th Board Meeting voucher approval.

V. APPROVAL - New Chromebooks for incoming 6th Grade

Rationale:

Attached is quote from CDW-G for 71 chromebooks for the approximately 61 incoming 6th graders and ten (10) additional to help fill out any classroom chromebooks that may be needed. This quote was initially gathered by previous District Technology Director Lee Collard and Dir. Bosley concurs this matches our current need. We are requesting that funds be re-allocated to cover the cost of this purchase. We request that the $40,856.95 be paid from the following budget accounts:

- $9,000 from 0101100 073406 Tech - Replacement
- $5,000 from 0101100 0610 Tech - General Supplies
- $4,500 from 0101100 073402 Tech - Repair
- $500 from 0101100 0580 Tech - Travel/PD
- $9,000 from 0101100 073408 BenQ - Maintenance
- $3,000 from 0101100 073405 Tech - Infrastructure
- $9,856.95 from 0101100 0130 Tech Classified Regular Salaries (covered by savings on salaries between District Technology Director)
- Total $40,856.95

Recommendation:

Approve re-allocation of funds within the District Technology Budget to apply to the expense of chromebooks for the incoming 6th graders.

VI. APPROVAL - 2026-2027 Allocations Update

Please approve updating the 2026-27 Allocations as follows:

Special Projects Coordinator - 25 days

STEM Teacher - up to 50 days

Allocations as approved on 03/18/2026:

Approved Allocations

VII. APPROVAL - Cyber Security Insurance Policy

Rationale:

Per discussions with Bluegrass Risk Management, they are going to be listed as the Agent of Record on our continuing Cyber Security Policy. Renewal information is attached and the premium amount is staying the same as it has been for the past three years.

Recommendation:

Approve continued renewal of Cyber Security Insurance Policy with Houston Casualty Company. Please note this is the parent company for our previous policy. This policy will be housed under Synergy rather than Tokio Marine. Administration further requests approval to disburse payment to following this meeting so payment does not have to wait until after the July 29th Board Meeting voucher approval.

B. APPROVAL OF TENTATIVE BUDGET

I. Fund 360 (Building Fund)

C. APPROVAL - Surplus

Rationale:

As part of the Closing Day checklist process, teachers reviewed classrooms and identified damaged, outdated, obsolete, and unusable materials and/or furniture for surplus disposal. Staff members were encouraged to redistribute any usable instructional materials, including workbooks and classroom resources in workable condition, to students for continued educational use and summer preparation. Therefore, the items being recommended for surplus are materials and furnishings that are no longer usable or needed by the District.

To properly dispose of these items, the Board must first declare them as surplus property. If approved, the District will advertise the items for sale through sealed bids and/or a silent auction process. Items will be grouped and sold in lots to the highest bidder. Any remaining unsold items may be donated to other schools or nonprofit organizations in accordance with Board policy and applicable procedures.

Surplus

Please note that the final list and pictures will be completed at the end of closing day 06/03/2026 and changes to this spreadsheet will be made up until that point.

Recommendation:

Approve the attached list of materials and furnishings as surplus property and authorize the Superintendent or designee to dispose of the items in accordance with Board policy and applicable procedures.

D. APPROVAL - 2026-27 Parent/Student, Staff, Substitute and Athletic Handbooks

Draft edits to the handbooks for the 2026-27 school year are provided in the links below:

Parent - Student Handbook

Faculty & Staff Handbook

Substitute Handbook

APSAP Handbook

E. APPROVAL - District Office Updates

G. Scott & Associates, Architect prepared the attached ceiling grid layout so that the work of electricians, ceiling installers, and mechanical contractors can be coordinated.

The current scope of the project for consideration this evening is:

1. CEILING: Install dropped ceiling throughout the district office

2. PAINT: Paint hallway, offices and conference room. Excludes painting restrooms, mechanical rooms, and APTA room.

3. MECHANICAL: Move supply and return vents as needed to height of dropped ceiling; install new grilles

4. LIGHTING & ELECTRICAL: Recessed lighting throughout the district office; new receptacles and switches in offices; move speakers and smoke detectors to accommodate height of new ceiling

5. PLUMBING: Cap sinks and replace water fountains with bottle filler (COMPLETED)

6. DATA: Wifi routers will be moved by internal staff to accommodate new ceiling height.

7. DUMPSTER: The district will need to supply one dumpster for contractors to dispose of materials.

Table of project expenses from vendor quotes received to date:

Item	AMT	Vendor	Date	PO
Dumpster	$425.00			
Electrical	$28,650.00	Delta Services		
Mechanical	$7,352.96	Walker Mechanical		
Ceiling	$23,850.00	Murilla		

Painting	$24,758.30	Whitehouse Painting		
Lighting	$5,310.00	S&J Lighting		
Plumbing	$7,504.00	HMC	04/24	63838
Architect Consult		GSA (Hourly Rate)		
Flooring Repair				
Cove				
Roller Shades				
Bathroom Renovations				
APTA room				
Cabinetry/casework				
Furniture				
TOTAL	**$97,425.26**			
Paid to date	-$7,504.00			
Remaining	$89,921.26			

Quotes attached for board consideration at this time for work to take place this summer:

Electrical updates

Dropped ceiling (warranty information also attached)

Mechanical updates

Wall repairs and painting

Lighting package (cut sheets for recessed lighting also attached)

This work will be paid from the following FY26 budget account codes:

- 0011087 0439G R&M Painting $25,000
- 0011087 0439K R&M Electrical $13,000
- 0011087 0591 Plumbing $3,800
- 0001022 0112 Extra Duty $32,000
- 0101100 0439K Tech R&M Electrical $10,000
- 0011075 0343 Legal Fees $6,121.26

Please note that Amanda Jacobs Design's work with the Design Standards Committee is still in progress to determine our district's finish direction. This will determine the paint scheme for this project. Whitehouse Painting has confirmed that a timeline of late June for painting to start works on their end, allowing time for the design process to take place.

Change orders, if needed based on found conditions, will be brought to the board for prior approval.

F. APPROVAL - Large Gym Exterior Repair & Painting

Julius Schnurr & Sons, Inc. & Whitehouse Painting have reviewed the site where repair and painting are needed outside the large gym due to damage from lacrosse balls.

The E.F.I.S. repair will occur first and then Whitehouse will paint the section above the copper using the same scaffolding to avoid charges for an additional lift to access the site.

Schnurr has tentatively scheduled this work for early July.

There are adequate funds in the FY26 budget to cover the painting cost:

- 0011087 0439G R&M Painting $6,292.60

The E.F.I.S. repair work will be paid from the following FY26 budget account code:

- 0011075 0343 Legal Fees $15,220

G. APPROVAL - Parking Lot Repairs & Maintenance

Repairs to the back parking lot drain cover systems (2) are required as determined by the structural engineer earlier this school year.

Representatives from S&M Precast, AEP Construction, and Louisville Paving met onsite on June 2, 2026. The plan for completion of this project prior to the start of the school year was determined as:

S&M Precast to supply initial drawing prepared by their in-house engineer by 06/12/26.

This drawing will go to G. Scott's structural engineer for review and approval to be completed by 06/19/26.

Production of concrete forms through 07/17/26.

Installation to begin by 07/20/26 and is expected to take 5 days.

Paving repair will take 2-3 days.

Final completion prior to 08/12/26.

While some unknowns exist as to the extent of pavement repair that will be required after the concrete drains are set in place, this estimate was provided on 06/03/26:

S&M Pre-cast Material - With the convo about a KYTC weight Rating they would put that at $25K to be safe but this is pending what they come back with on the quote they provide me.

Excavation, removal of existing lid assemblies, jackhammering, haul off, installation of new lids, re-grout frame, backfill and apron. - $38K

Asphalt Damage Repair - Mill Driveline back to catch basins ~ 2.5", install new surface asphalt - $34K

Structural Engineer Review $500

Anticipated total budget: $100,500

We are requesting a prior approval of up to $100,500 to cover the full scope of the work from the structural engineer, S&M Precast, AEP Construction and Louisville Paving. This approval will authorize the Superintendent and Board Chair to engage with the vendors for the scope of work defined here within the established not-to-exceed amount and for work to occur between now and the next scheduled board meeting. If substantial changes to the scope of the repair are found to be needed, these would be brought back to the board for prior approval. No one vendor is expected to exceed $40,000 of cost.

This cost of this work will be covered by the FY26 budget taken from the following codes:

- 0011087 0431 HVAC Replacements $30,000.00
- 0011087 0431A HVAC Repair $30,000.00
- Insurance reimbursement from Spring Break Water Fountain Claim $40,500.00

This will leave remaining funds in the HVAC account codes if any unexpected HVAC issues arise in June.

H. APPROVAL - Job Descriptions

We are requesting approval of the Special Projects Coordinator Job Description and STEM Teacher Job Description

Recommendation:

Please approve the Special Projects Coordinator and STEM Teacher job descriptions as presented.

7. Other

8. CLOSED SESSION pursuant to KRS 61.810(1)(k) for Superintendent Evaluation and pursuant to KRS 61.810(1)(c) for discussions of proposed or pending litigation against or on behalf of the district.

9. Items for Action Resulting from Closed Session

A. APPROVAL - 2025-26 Superintendent Summative Evaluation

0. Adjournment

A. Next regularly scheduled meeting is July 29, 2026 at 6:00pm