

MINUTES OF THE BOARD OF EDUCATION MEETING
OCTOBER 11, 2021
5:30 P.M.

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at the Fort Scott Middle School Commons at 5:30 p.m.

PRESENT: Jamie Armstrong, Kellye Barrows, Gary Billionis, Danny Brown, Lynette Jackson, David Stewart, James Wood

ALSO PRESENT: David Brown, Superintendent Ted Hessong, Scott Kimble, Melissa Miller, Yasmina Query, Board Clerk Gina Shelton, Andrea Scott

OTHERS PRESENT: See list.

BOARD MEETING SIGN-IN SHEET

Date 10-11-21

Please **print** your name below for being in attendance at the board meeting. Thank you!

- | | |
|-----------------------------|--------------------------|
| 1. <u>Stephen Mitchell</u> | 21. <u>Missy Mule</u> |
| 2. <u>Connie Billionis</u> | 22. <u>Sara Hoidal</u> |
| 3. <u>David Brown</u> | 23. <u>Bret Hoidal</u> |
| 4. <u>Dan Koppen</u> | 24. <u>Ellen Clary</u> |
| 5. <u>Brenda Hill</u> | 25. <u>David Johnson</u> |
| 6. <u>Kevin Belt</u> | 26. _____ |
| 7. <u>Yasmina Query</u> | 27. _____ |
| 8. <u>Becky Mewhinney</u> | 28. _____ |
| 9. <u>Mike Mites</u> | 29. _____ |
| 10. <u>Andrea Scott</u> | 30. _____ |
| 11. <u>Aaron Judy</u> | 31. _____ |
| 12. <u>Anne Dare</u> | 32. _____ |
| 13. <u>Mercedes Judy</u> | 33. _____ |
| 14. <u>Just Fish</u> | 34. _____ |
| 15. <u>Amy Fick</u> | 35. _____ |
| 16. <u>Kevin Allen</u> | 36. _____ |
| 17. <u>Halley Meniman</u> | 37. _____ |
| 18. <u>Trisha Whitehead</u> | 38. _____ |
| 19. <u>Jayci Cosens</u> | 39. _____ |
| 20. <u>Kelsi Durbin</u> | 40. _____ |

OPEN THE MEETING – 5:30 P.M.

President Wood opened the meeting at 5:30 p.m.

FLAG SALUTE

APPROVE OFFICIAL AGENDA

It was moved by Mr. Stewart, seconded by Mrs. Barrows, and approved by unanimous vote that the board approve the official agenda.

APPROVE CONSENT AGENDA

It was moved by Mr. Brown, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the consent agenda as follows:

- a. Minutes
- b. Bills and Claims
- c. Payroll – September 17, 2021 - \$1,425,060.90
- d. Financial Report
- e. Activity Fund Accounts
- f. FCCLA Fundraiser
- g. Operations Guidelines correction

USD 234 Statement of Cash & Investments
For The One Month Ending 8/30/21 for Fiscal Year 2020-2021

Self Funded Health Account UMB *****1627	\$	1,272,847.62
Payroll Landmark **026		20,000.00
Dollar Maker Landmark ***2189		7,393,171.14

Total Cash in Bank as of 8/30/21	\$	8,686,018.76
----------------------------------	----	--------------

Less Outstanding Checks AP & Payroll	\$	(132,086.20)
Outstanding JEs		265.16

Total Cash in Bank after adjustments 8/30/21	\$	8,554,197.72
--	----	--------------

Landmark (Maturity 6/13/2023 - .45%)	\$	5,772.05
LSA - Bennett Memorial (Maturity 4/12/2022 - .40%)		46,751.84
LSA - Mason Memorial (Maturity 8/10/21 - .49%)		2,872.37

Total Certificate of Deposits 8/30/21	\$	55,396.26
---------------------------------------	----	-----------

Total Cash in Bank and Certificate of Deposits 8/30/21	\$	8,609,593.98
--	----	--------------

Rhonda Dawson

Signature of Treasurer

on

10/4/21

Date

do hereby certify that the above statement is correct.

Cash Flow Report USD 234

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	1,102,768.08	623,189.07	(350,879.58)	(479,561.53)	895,516.04	14,966.70
08	SUPPLEMENTAL	10,793.27	0.00	(10,119.75)	(673.52)	0.00	0.00
11	PRESCHOOL-AGED AT-RISK	296,242.99	5,416.00	(16,251.04)	(11,840.61)	273,567.34	19,809.26
13	AT RISK K-12	685,233.27	0.00	(4,354.66)	(316,086.23)	364,792.38	0.00
14	BILINGUAL EDUCATION	4,840.04	0.00	0.00	(1,009.27)	3,830.77	0.00
15	VIRTUAL EDUCATION	11,889.29	0.00	0.01	(727.74)	11,161.56	0.00
16	CAPITAL OUTLAY	1,397,781.36	200.45	(65,269.96)	(78,155.75)	1,254,556.10	2,650.00
18	DRIVER TRAINING	12,060.36	0.00	(15.42)	0.00	12,044.94	0.00
24	FOOD SERVICE	275,984.62	16,590.11	(25,877.10)	(28,104.53)	238,593.10	2,610.80
26	PROFESSIONAL DEVELOPMENT	12,343.81	0.00	(629.91)	0.00	11,713.90	0.00
28	PARENT EDUCATION	3,000.00	0.00	0.00	0.00	3,000.00	0.00
29	JUMP START	0.00	10,000.00	(6,527.82)	0.00	3,472.18	883.61
30	SPECIAL EDUCATION	950,417.09	21,812.52	(56,918.39)	(216,535.89)	698,775.33	62.83
31	SPECIAL EDUCATION - CRSSA	(4,281.64)	0.00	(28,036.95)	0.00	(32,318.59)	0.00
32	SPECIAL EDUCATION IDEA ARP	0.00	0.00	0.00	0.00	0.00	1,365.05
34	CAREER & POSTSECONDARY EDUCATION	327,972.16	0.00	(38,698.97)	(28,590.40)	260,682.79	1,147.34
35	GIFTS & GRANTS	149,385.84	33,726.16	(15,329.03)	0.00	167,782.97	6,750.43
51	KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	991,387.70	0.00	0.00	0.00	991,387.70	0.00
55	TEXTBOOK	620,173.88	17,590.85	(9,109.53)	0.00	628,655.20	0.00
62	BOND & INTEREST	3,445,517.87	1,756,608.00	(2,782,331.25)	0.00	2,419,794.62	659,973.75
81	ECBG	(3,882.09)	3,416.00	(3,958.18)	0.00	(4,424.27)	0.00
82	REVOLVING BENEFITS	1,922.20	775.00	(915.85)	0.00	1,781.35	0.00
84	RECREATION	129,944.49	1,700.00	(32,596.41)	(12,649.29)	86,398.79	0.00
85	SALES TAX	0.00	11.78	(1,240.07)	0.00	(1,228.29)	0.00
86	EMPLOYEE BENEFIT FUND	36,627.89	0.00	(1,911.31)	0.00	34,716.58	0.00
88	SELF FUNDED HEALTH	1,305,745.51	193,061.61	(225,959.50)	0.00	1,272,847.62	0.00
89	CRSSA (ESSER II)	(946,106.84)	0.00	(45,892.03)	0.00	(991,998.87)	1,817.25
90	TITLE I-LOW INCOME	24,162.36	0.00	(1,452.26)	(24,162.36)	(1,452.26)	2,694.77
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(3,159.80)	0.00	(5,014.00)	0.00	(8,173.80)	990.00
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	16,766.80	0.00	(6,797.80)	82.50	10,051.50	16,829.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	0.00	0.00	0.00	0.00	0.00	0.00
96	KS PRESCHOOL PILOT	1,833.51	10,000.00	(5,759.36)	(2,006.85)	4,067.30	19,551.00
99	INVESTMENTS	(55,396.26)	0.00	0.00	0.00	(55,396.26)	0.00
Grand Total:		10,801,967.76	2,694,097.55	(3,741,846.12)	(1,200,021.47)	8,554,197.72	752,101.79

Payee Type: Vendor

Check Type: Automatic Payment

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2272526	09/17/2021	X			AMAZON	Amazon Credit	5,622.68
2272527	09/17/2021	X			AMAZON	Amazon Credit	2,480.86
2272528	09/17/2021	X			AMAZON	Amazon Credit	4,634.45
2272529	09/17/2021	X			AMAZON	Amazon Credit	2,493.05
2272530	09/17/2021	X			AMAZON	Amazon Credit	5,374.91
2272535	09/17/2021	X			AMAZON	Amazon Credit	813.01
2272563	09/20/2021	X			AMAZONINV	Amazon Capital Services	214.08
2272567	09/30/2021				WALMART	Wal-Mart Super Center	1,452.00
2272568	09/30/2021	X			LANDMARK	Landmark National Bank	75.24
2272569	09/09/2021	X			REVTRAK	RevTrak	975.61
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 24,135.89
Check Type Total: Automatic Payment					Void Total:	0.00	Total without Voids: 24,135.89

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
95280	09/15/2021	X			ARLACOMP	Arlan Company Inc.	758.25
95281	09/15/2021	X			BLOOMJAMI	Jamie Bloomfield	41.50
95282	09/15/2021	X			CARDSERV	Card Services	1,003.33
95283	09/15/2021	X			CHANHS	Chanute High School	45.00
95284	09/15/2021	X			CITYUTIL	City Of Fort Scott Utilities	5,011.30
95285	09/15/2021	X			CHCSEK	Community Health Center of SE Kansas Inc.	36,750.00
95286	09/15/2021	X			DAVENANNY	Annyssa Davenport	113.00
95287	09/15/2021	X			ENCORE	Encore Energy Services, Inc.	462.28
95288	09/15/2021	X			FLOYDNORM	Norma Floyd	63.00
95289	09/15/2021	X			FORMONE	Forms One	580.95
95290	09/15/2021	X			GREATMIND	Great Minds PBC	489.60
95291	09/15/2021	X			HORIZACAD	Horizon Academy	250.00
95292	09/15/2021	X			ILLUMEDUCA	Illuminate Education, Inc.	21,300.00
95293	09/15/2021	X			JOEHARD	Joe Harding Sales & Service	1,089.70
95294	09/15/2021				KBEA	Kansas Business Education Association	15.00
95295	09/15/2021	X			KSDRUG	Kansas Drug Testing	150.00
95296	09/15/2021	X			KSTURNPIKE	Kansas Turnpike Authority	34.50
95297	09/15/2021	X			KEYREFRI	Key Refrigeration Supply L.L.C.	756.50
95298	09/15/2021	X			KIRKLAND	Kirkland Welding Supplies,inc	126.00
95299	09/15/2021	X			KSPTA	KSPTA	115.00
95300	09/15/2021	X			LEARNTREE	Learning Tree Institute	10.45
95301	09/15/2021	X			LOCKWORX	Daniel Ellis	234.00
95302	09/15/2021				MACFAJESS	Jessica MacFadden	87.60
95303	09/15/2021	X			MCGRAWHI	McGraw-Hill Education	306.37
95304	09/15/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	3,366.06
95305	09/15/2021	X			MULIKPAUL	Paul Mulik	423.80
95306	09/15/2021	X			PERFELEAR	Perfection Learning Corp.	141.05
95307	09/15/2021	X			QBS	QBS	40.00
95308	09/15/2021	X			RACKKARE	Karen Rackley	29.96
95309	09/15/2021	X			SEKEDSER	SEK Education Service Center	1,850.00
95310	09/15/2021	X			STEPPABBY	Abby Stepps	92.00
95311	09/15/2021				BOOKTACO	Synergy1 Group Inc	1,944.77
95312	09/15/2021	X			TEACSYNE	Teacher Synergy, LLC	67.63
95313	09/15/2021	X			TRACSUPP	Tractor Supply Co.	8.90
95314	09/15/2021	X			USA	USA Kansas	1,900.00
95315	09/15/2021	X			USD234	USD 234	475.50
95316	09/15/2021	X			USD234S	USD 234 Stockroom	233.92
95317	09/15/2021	X			WITTRAND	Randi Witt	28.25
95329	09/17/2021	X			CAPITONE	Capital One - Walmart	316.26
95330	09/17/2021	X			EVERGY	Evergy	76.89
95331	09/17/2021	X			FIVECOR2	Five Corners LLC	540.08
95332	09/17/2021	X	X	09/17/2021	FTSCBROAD	Fort Scott Broadcasting Company, Inc.	150.00
95333	09/17/2021	X			HEIDTRUE	Heidrick True Value	195.51

Check Register by Type

Posted; Check Number 144 Records Selected; Journal Code CD; Processing Month
10/2021, 09/2021

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
95334	09/17/2021	X			MODERCOPY	Galen Bigelow Jr. Jr	141.50
95335	09/17/2021				VERIWIRE	Verizon Wireless	182.42
95336	09/17/2021	X			VISA	Visa	254.72
95337	09/17/2021	X			BSNSPORT	BSN Sports	924.49
95338	09/17/2021	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	110.00
95339	09/20/2021	X			AMERELE2	American Electric	27.50
95340	09/20/2021	X			FIVECOR2	Five Corners LLC	5,983.32
95341	09/20/2021	X			FLOYDNORM	Norma Floyd	50.00
95342	09/20/2021	X			FSHSYEARBK	FSHS Yearbook	85.00
95343	09/20/2021	X			GRIZZLY	Grizzly Industrial, Inc.	2,064.98
95344	09/20/2021	X			HALLDAKO	Dakota Hall	12.00
95345	09/20/2021	X			KSGASSE	Kansas Gas Service	736.55
95346	09/20/2021	X			LAKELEAR	Lakeshore Learning Materials	779.00
95347	09/20/2021	X			PEARCLIN	Pearson Clinical Assessment	115.44
95348	09/20/2021	X			RIVERROOM	The River Room	150.00
95349	09/20/2021	X			RUDDICKSIN	Ruddick's Inc.	330.00
95350	09/20/2021				SCHOOSPEC	School Specialty, LLC	8,302.88
95351	09/20/2021	X			TEACSYNE	Teacher Synergy, LLC	229.17
95352	09/21/2021	X			DOMINOSPIZ	Domino's Pizza	65.95
95353	09/21/2021	X			CEWATE	CE Water Management, Inc.	699.00
95354	09/21/2021				DELCHMICH	Michael DelChiaro	30.50
95355	09/21/2021	X			FSTRIBUNE	Fort Scott Tribune	61.00
95356	09/21/2021	X			GREATMIND	Great Minds PBC	2,284.80
95357	09/21/2021				HALLKATH	Kathi Hall	6.00
95358	09/21/2021				HOMEDEPOT	The Home Depot	252.00
95359	09/21/2021				IASCO	Industrial Arts Supply Co.	173.17
95360	09/21/2021	X			MAYCOACE	Mayco Ace Hardware	544.93
95361	09/21/2021	X			PROEDPUB	Pro-Ed, Inc.	91.30
95362	09/21/2021	X			TEACSYNE	Teacher Synergy, LLC	127.99
95363	09/21/2021				THEATREFOL	Theatrefolk Ltd.	36.35
95364	09/21/2021	X			THOMPCHAR	Charlotte Thompson	63.00
95365	09/28/2021				AMAZONINV	Amazon Capital Services	53.99
95366	09/28/2021				ARMSTPRESS	Jeff Armstrong	175.00
95367	09/28/2021				BAXTSPRI	Baxter Springs High School	80.00
95368	09/28/2021				DICKBLIC	Blick Art Materials	197.12
95369	09/28/2021				CARETOSAR	Care to Share Cancer Support Group of Bourbon County Kansas Inc.	130.00
95370	09/28/2021				DJGLASS	Daniel Bowman	80.00
95371	09/28/2021				EVERGY	Evergy	61,834.66
95372	09/28/2021				EWEL EDUCAT	Ewell Educational Services	325.00
95373	09/28/2021				GENERGENI	Generation Genius, Inc.	795.00
95374	09/28/2021				GIRARDHS	Girard High School	50.00
95375	09/28/2021				GRAVMENU	Graves Menu Maker Foods, Inc.	2,740.28
95376	09/28/2021				JOHNDEERE	John Deere Financial	106.35
95377	09/28/2021				KCREPERT	Kansas City Repertory Theatre	100.00
95378	09/28/2021				LEARN TREE	Learning Tree Institute	58.39
95379	09/28/2021				LEWISROBE	Roberta Lewis	7.50
95380	09/28/2021				MODERCOPY	Galen Bigelow Jr. Jr	933.97
95381	09/28/2021				PEARCLIN	Pearson Clinical Assessment	156.97
95382	09/28/2021				RELIPEST	Reliable Pest Control, Inc.	255.00
95383	09/28/2021				SCHOOSPEC	School Specialty, LLC	3,258.02
95384	09/28/2021				SWIMOUTLET	Spiraledge, Inc. dba SwimOutlet.com	1,917.85
95385	09/28/2021				STARFALL	Starfall Education Foundation	270.00
95386	09/28/2021				TEACSYNE	Teacher Synergy, LLC	170.98
95387	09/28/2021	X			USD234	USD 234	70.00
95397	09/30/2021				BARENLAUR	Laura Barenthin	10.80
95398	09/30/2021				DOLLARTREE	Dollar Tree Stores Inc.	30.00
95399	09/30/2021				DUROTIRE	Irvin Durossette	20.00

Check Register by Type

Posted; Check Number 144 Records Selected; Journal Code CD; Processing Month
10/2021, 09/2021

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
95400	09/30/2021				GOLFTEAMPR	Golf Team Products, Inc.	170.00
95401	09/30/2021				GOODHEART	The Goodheart - Wilcox Company, Inc.	1,742.85
95402	09/30/2021				GRAINGER	Grainger	26.51
95403	09/30/2021				GRAVMENU	Graves Menu Maker Foods, Inc.	823.80
95404	09/30/2021				HALLKATH	Kathi Hall	6.00
95405	09/30/2021				HEIDTRUE	Heidrick True Value	358.05
95406	09/30/2021				JOEHARD	Joe Harding Sales & Service	1,775.00
95407	09/30/2021				JUDYIRON	Judy's Iron & Metal Inc	70.15
95408	09/30/2021				KSDE	KSDE	50.00
95409	09/30/2021				MCRELINTE	McREL International	3,000.00
95410	09/30/2021				RUDDICKSIN	Ruddick's Inc.	1,508.22
95411	09/30/2021				SCHODATE	School Datebooks	1,566.14
95412	10/01/2021				ALLSYSTE	All Systems Designed Solutions	140.00
95413	10/01/2021				CARNSUSA	Susan Carnes	23.30
95414	10/01/2021				DESIGEDGE	Darren Crays	292.00
95415	10/01/2021				MAYCOACE	Mayco Ace Hardware	159.05
95416	10/01/2021				MODERCOPY	Galen Bigelow Jr. Jr	726.10
95417	10/01/2021				PITTHIGH	Pittsburg High School	60.00
95418	10/01/2021				SCHOHEAL	School Health Corporation	69.85
95419	10/01/2021				SOUTKSNSDA	South Kansas NSDA	100.00
95420	10/01/2021				STEVE MICH	Michelle Stevenson	198.80
95421	10/01/2021				VERITCORP	Veritiv Corporation	13,736.80
95422	10/01/2021				BOWMJEREMY	Jeremy Bowman	20.00
95423	10/01/2021				CAPITONE	Capital One - Walmart	1,127.85
95424	10/01/2021				DAVENSAM	Sam Davenport	20.00
95425	10/01/2021				GILMOMARK	Mark Gilmore	20.00
95426	10/01/2021				HEIDTRUE	Heidrick True Value	98.72
95427	10/01/2021				KEMMEJIM	Jim Kemmerer	20.00
95428	10/01/2021				LIBEMUTS	Liberty Mutual	119.00
95429	10/01/2021				SHERWILL	Sherwin Williams	111.95
95430	10/01/2021				NEWGENER	New Generation, Inc.	2,793.00
95431	10/01/2021				NEWGENER	New Generation, Inc.	2,793.00
95432	10/01/2021				EVCOWHOL	Evco Wholesale Food Corp	33,309.60
95433	10/04/2021				CAMPBERIN	Erin Campbell	16.46
Checking Account ID: 1					Void Total:	150.00	Total without Voids: 247,317.95
Check Type Total:		Check			Void Total:	150.00	Total without Voids: 247,317.95
Payee Type Total:		Vendor			Void Total:	150.00	Total without Voids: 271,453.84
Grand Total:					Void Total:	150.00	Total without Voids: 271,453.84

FSRC - Bills & Claims -- October 6, 2021

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Heidrick's True Value	\$ 195.51	Parks Maintenance
Fort Scott Broadcasting Company	\$ 110.00	Buck Run 411/Back to School
5 Corners Mini Mart, LLC	\$ 540.08	Fuel for Vehicles
BSN Sports, LLC	\$ 924.49	Tackle Equipment
Evergy	\$ 76.89	Service @ Cullor
Verizon	\$ 182.42	Staff Cell Phones
Visa	\$ 254.72	Bd. Lunch &
		Vehicle Maintenance
Capital One -- Walmart	\$ 316.26	Parks Maint., Office
		Supplies & Finance Charge
Modern Copy Systems	\$ 141.50	Monthly Contract
Monthly Bills		
Jim Kemmerer	\$ 20.00	Refund Pickleball Tourney
Jeremy Bowman	\$ 20.00	Refund Pickleball Tourney
Mark Gilmore	\$ 20.00	Refund Pickleball Tourney
Sam Davenport	\$ 20.00	Refund Pickleball Tourney
Liberty Mutual Insurance	\$ 119.00	Truck Insurance for Nissan
Capital One -- Walmart	\$1128.19	Office & Athletic Supplies &
		Concession Supplies
Heidrick's True Value	\$ 98.72	Parks Maintenance
Sherwin Williams, Co.	<u>\$ 111.95</u>	Parks Maintenance
Total Bills & Claims	\$4279.73	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 08/01/2021 to 08/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
FSHS	Fort Scott High School					
A	BOE ACCOUNTS					
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	0.00	60.00	0.00	0.00	60.00
1117	Technology Fees	0.00	840.00	0.00	0.00	840.00
195	LaRoche Complex	1,318.60	0.00	0.00	0.00	1,318.60
2500	FSHS Athletics	39,798.35	210.00	2,873.84	1,082.65	38,217.16
2505	Book Rental	0.00	1,287.50	0.00	0.00	1,287.50
2507	Culinary Fees	0.00	20.00	0.00	0.00	20.00
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	0.00	0.00	0.00	4.00	4.00
2520	Interest	16.05	0.00	0.00	16.04	32.09
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
A Totals:		41,133.00	2,417.50	2,873.84	1,102.69	41,779.35
B	GIFTS					
2203	Indigent Student (fees)	0.00	0.00	0.00	0.00	0.00
2212	Math Department	0.00	0.00	0.00	2,672.92	2,672.92
B Totals:		0.00	0.00	0.00	2,672.92	2,672.92
C	CLASSES					
117	Business Management	250.00	0.00	0.00	0.00	250.00
520	Class of 2023	-256.37	0.00	0.00	256.37	0.00
525	Class of 2022	2,717.65	0.00	0.00	-256.37	2,461.28
530	Class of 2021	1,121.97	0.00	0.00	0.00	1,121.97
535	Class of 2020	1,660.83	0.00	0.00	0.00	1,660.83
540	Class of 2019	0.00	0.00	0.00	0.00	0.00
545	Class of 2018	0.00	0.00	0.00	0.00	0.00
550	Class of 2017	0.00	0.00	0.00	0.00	0.00
555	Class of 2016	0.00	0.00	0.00	0.00	0.00
560	Class of 2015	0.00	0.00	0.00	0.00	0.00
565	Class of 2014	0.00	0.00	0.00	0.00	0.00
570	Class of 2010	0.00	0.00	0.00	0.00	0.00
575	Class of 2011	0.00	0.00	0.00	0.00	0.00
580	Class of 2012	0.00	0.00	0.00	0.00	0.00
585	Class of 2013	0.00	0.00	0.00	0.00	0.00
C Totals:		5,494.08	0.00	0.00	0.00	5,494.08

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2021 to 08/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL							
	1500		Boys Basketball	1,876.27	1,100.00	700.00	0.00	2,276.27
	1505		Baseball Team	9,396.52	200.00	0.00	0.00	9,596.52
	1510		Football Team	13,738.86	3,856.00	2,209.68	0.00	15,385.18
	1515		Boys Golf Team	3,968.16	100.00	0.00	0.00	4,068.16
	1520		Softball Team	12,551.09	0.00	0.00	0.00	12,551.09
	1525		Girls' Tennis Team	2,022.98	0.00	252.00	0.00	1,770.98
	1526		Boys' Tennis Team	434.08	0.00	0.00	0.00	434.08
	1530		Track Team	10,268.92	0.00	45.83	0.00	10,223.09
	1535		Volleyball Team	3,304.07	3,183.00	85.00	0.00	6,402.07
	1540		Wrestling Team	1,631.17	0.00	0.00	0.00	1,631.17
	1545		Weight Training	202.47	169.00	0.00	0.00	371.47
	1550		Girls Golf	733.01	0.00	0.00	0.00	733.01
	1555		Soccer Team	4,730.66	2,000.00	0.00	0.00	6,730.66
	1560		Girls Basketball	15,297.24	0.00	0.00	0.00	15,297.24
	1565		Swimming	696.00	0.00	0.00	0.00	696.00
	D Totals:			80,851.50	10,608.00	3,292.51	0.00	88,166.99
E	CLUBS							
	100		Art Club	1,047.98	0.00	0.00	0.00	1,047.98
	105		Strategic Games	536.35	0.00	0.00	0.00	536.35
	110		Drama Club	331.23	0.00	0.00	0.00	331.23
	115		FBLA	960.53	0.00	0.00	0.00	960.53
	120		FCA	1,440.18	0.00	0.00	0.00	1,440.18
	125		Education Rising	995.50	0.00	0.00	0.00	995.50
	130		Automotive Technology	2,532.94	8.00	0.00	0.00	2,540.94
	135		FFA	34,628.82	2,024.53	7,614.38	0.00	29,038.97
	140		FCCLA	389.55	3,126.13	60.42	0.00	3,455.26
	142		Skills USA	140.00	0.00	0.00	0.00	140.00
	145		Global Cultural & Diversity Club	1,217.94	0.00	0.00	0.00	1,217.94
	150		Tiger Construction	10,914.33	0.00	0.00	0.00	10,914.33
	155		Honor Society	1,613.18	0.00	0.00	0.00	1,613.18
	160		Key Club	673.18	0.00	0.00	0.00	673.18
	165		J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
	170		Math/Physics Club	712.53	0.00	0.00	0.00	712.53
	175		SpEd Dept	280.71	0.00	0.00	0.00	280.71
	180		NSDA	15,517.85	55.00	0.00	0.00	15,572.85
	185		Thespians Club	7,218.36	1,000.00	274.01	0.00	7,944.35
	190		Pride	920.72	0.00	0.00	0.00	920.72
	200		Science Club	717.17	0.00	0.00	0.00	717.17
	205		School Store	3,066.69	0.00	111.62	59.60	3,014.67
	210		Student Council	4,079.08	0.00	350.23	0.00	3,728.85
	215		Interact Club	554.72	0.00	0.00	0.00	554.72
	220		FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
	E Totals:			93,522.47	6,213.66	8,410.66	59.60	91,385.07

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2021 to 08/31/2021.

Site ID	Site Name						
Group ID	Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS						
	1000		Band Boosters	13,513.58	0.00	0.00	13,386.65
	1005		Choir Fund	1,753.87	0.00	0.00	2,007.73
	1010		Orchestra Fund	3,121.31	0.00	0.00	2,994.38
	1015		Cheerleaders	1,881.70	560.00	573.24	1,868.46
	1020		Dance Team	819.28	3,820.00	2,690.11	1,949.17
	1025		Spirit Club	60.25	0.00	0.00	60.25
	1030		Drama Plays	16,438.76	0.00	2,600.00	13,838.76
	1035		Crimson	8,512.63	935.00	418.17	9,029.46
	1040		Tiger Times	902.92	0.00	121.29	781.63
	1045		Academic Team	669.87	0.00	0.00	669.87
		F Totals:		47,674.17	5,315.00	6,402.81	46,586.36
H	SUPPORT						
	2000		Academic Achievement	2,116.54	188.00	0.00	2,304.54
	2005		Classes Past	6,062.71	0.00	0.00	6,062.71
	2010		Madison Memorial Scholarship Fund	0.00	0.00	0.00	0.00
	2011		Regan Memorial Scholarship Fund	890.35	0.00	500.00	390.35
	2015		Faculty Needs Fund	836.70	0.00	0.00	836.70
	2020		Alumni Assistance Fund	3,014.46	0.00	0.00	3,014.46
	2030		Scholarship Fund	51,424.00	8,900.00	30,150.00	30,174.00
	2035		Activities Fund	3,389.95	0.00	548.39	2,841.56
	2040		Learning Center	341.58	0.00	0.00	341.58
	2045		Daily Needs Fund	233.42	0.00	0.00	233.42
	2050		Student Pantry	4,162.12	250.00	0.00	4,412.12
	2055		Parking Fund	1,505.77	0.00	0.00	1,505.77
	2060		Contingency Fund	5,352.46	0.00	435.03	4,917.43
	2065		Concession Fund	3,000.14	200.00	0.00	3,200.14
	2070		Technology Fund	4,485.11	0.00	0.00	4,485.11
	2075		Student Agendas	153.66	0.00	0.00	153.66
	2080		General Fund	2,275.54	0.00	0.00	2,275.54
	2085		Alumni Gift Fund	1,720.92	1,000.00	0.00	48.00
	2206		Kiwanis Student Needs Fund	35.12	0.00	0.00	35.12
	2525		ID Card Fund	1,460.00	174.00	0.00	1,634.00
	2535		Schools in Community	4,249.79	0.00	0.00	4,249.79
	2540		Photography	0.00	0.00	0.00	0.00
	2560		Cap & Gown Fund	135.74	0.00	0.00	135.74
		H Totals:		96,846.08	10,712.00	31,633.42	73,251.74
		FSHS Activity Totals:		365,521.30	35,266.16	52,613.24	349,336.51
						</	

JP
SL
608

Report Activity Totals:	<u>365,521.30</u>	<u>35,266.16</u>	<u>52,613.24</u>	<u>1,162.29</u>	<u>349,336.51</u>
-------------------------	-------------------	------------------	------------------	-----------------	-------------------

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2021 to 08/31/2021.

Site ID Group ID	Site Name Group Name Activity ID Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School					
A	BOE ACCOUNTS					
	1100 Lost Library Books	0.00	0.00	0.00	0.00	0.00
	1101 Faxes	0.00	0.00	0.00	0.00	0.00
	1102 Copies	0.00	0.00	0.00	0.00	0.00
	1103 MS PE t-shirts	0.00	233.09	0.00	0.00	233.09
	1104 Textbook Rental	0.00	612.50	0.00	0.00	612.50
	1105 Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106 Interest	3.26	3.29	3.26	0.00	3.29
	1107 Food Service	0.00	0.00	0.00	0.00	0.00
	1108 ASCC	0.00	0.00	0.00	0.00	0.00
	1109 Sales Tax	0.00	21.91	0.00	0.00	21.91
	1111 Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00
	1113 Delinquent Fees	0.00	0.00	0.00	0.00	0.00
	1114 Athletics	3,625.37	220.00	650.00	-9.25	3,186.12
	1115 Agendas	0.00	0.00	0.00	0.00	0.00
	1116 FSMS Lab Fees	0.00	55.00	0.00	0.00	55.00
	1117 Technology Fees	0.00	450.00	0.00	0.00	450.00
	2500 FSHS Athletics	0.00	0.00	0.00	0.00	0.00
	2507 Culinary Fees	0.00	0.00	0.00	0.00	0.00
	3132 MS Activity Fee/Project Art	0.00	40.00	0.00	0.00	40.00
	4100 Activity Cards	0.00	2.00	0.00	0.00	2.00
	A Totals:	3,628.63	1,637.79	653.26	-9.25	4,603.91
B	GIFTS					
	2115 Intramural Sponsors	7.35	0.00	0.00	0.00	7.35
	2202 Indigent Student (lunch money)	463.84	0.00	0.00	0.00	463.84
	2203 Indigent Student (fees)	3.75	0.00	0.00	0.00	3.75
	B Totals:	474.94	0.00	0.00	0.00	474.94
C	CLASSES					
	3101 Home Economics	0.92	0.00	0.00	0.00	0.92
	3112 Book Fair	350.53	0.00	0.00	0.00	350.53
	3113 Technology	1,369.56	0.00	0.00	0.00	1,369.56
	3114 I.I. Class	1,127.84	0.00	0.00	0.00	1,127.84
	3116 6th Grade school store	0.00	0.00	0.00	0.00	0.00
	3117 Tiger Day	92.20	0.00	0.00	0.00	92.20
	3123 Hoops for Heart	0.00	0.00	0.00	0.00	0.00
	3124 Academic Pep Rally	0.00	0.00	0.00	0.00	0.00
	3125 Cosmosphere Trip	250.00	0.00	0.00	0.00	250.00
	3127 Student Incentive Program	0.00	0.00	0.00	0.00	0.00
	3128 Healthy Snacks	652.32	0.00	0.00	0.00	652.32
	3143 Recycling	3,101.32	0.00	0.00	0.00	3,101.32
	C Totals:	6,944.69	0.00	0.00	0.00	6,944.69

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2021 to 08/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,904.54	0.00	0.00	0.00	2,904.54
	190	Pride		31.65	0.00	0.00	0.00	31.65
	E Totals:			2,936.19	0.00	0.00	0.00	2,936.19
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		103.78	12.00	0.00	0.00	115.78
	1041	Football Boosters -MS		1,788.14	0.00	0.00	0.00	1,788.14
	F Totals:			1,924.12	12.00	0.00	0.00	1,936.12
H	SUPPORT							
	2055	Parking Fund		0.00	0.00	0.00	0.00	0.00
	2065	Concession Fund		20,368.42	0.00	100.00	0.00	20,268.42
	2116	Turkey Fund		1,127.70	0.00	0.00	0.00	1,127.70
	3108	Student Beverage		34.24	34.48	0.00	0.00	68.72
	3126	FSMS Wellness Committee		262.33	0.00	0.00	0.00	262.33
	3134	Paper/Pencil Sale		551.24	0.00	0.00	0.00	551.24
	3136	Special Activities		95.61	0.00	0.00	0.00	95.61
	3137	Memory Book		427.58	0.00	418.15	0.00	9.43
	H Totals:			22,867.12	34.48	518.15	0.00	22,383.45
	FSMS Activity Totals:			38,775.69	1,684.27	1,171.41	-9.25	39,279.30

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSMS Checking:			1,684.27	1,171.41		
FSMS Investment:						
FSMS Bank Balances:	38,775.69		1,684.27	1,171.41	-9.25	39,279.30

Report Activity Totals: 38,775.69 1,684.27 1,171.41 -9.25 39,279.30

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2021 to 08/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
EWE	Eugene Ware Elementary					
A	BOE ACCOUNTS					
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	0.00	0.00	0.00	175.00	175.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.34	1.31	1.34	0.00	1.31
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
1117	Technology Fees	0.00	0.00	0.00	0.00	0.00
2500	FSHS Athletics	0.00	0.00	0.00	0.00	0.00
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
A Totals:		1.34	1.31	1.34	175.00	176.31
B	GIFTS					
2100	I.I. Projects	150.00	0.00	0.00	0.00	150.00
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
2102	Rotary	0.00	0.00	0.00	0.00	0.00
2103	Indigent Funds	595.95	0.00	0.00	0.00	595.95
2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00
2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00
2106	Family and Community Education	14.73	0.00	0.00	0.00	14.73
2107	Coins For Caring	204.19	0.00	0.00	0.00	204.19
2108	Library	0.00	0.00	0.00	0.00	0.00
2109	Music Donations	0.00	0.00	0.00	0.00	0.00
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
2111	Fourth Grade	0.00	0.00	0.00	0.00	0.00
2112	Art	0.00	0.00	0.00	0.00	0.00
2208	Lady Kiwanis	0.00	0.00	0.00	0.00	0.00
2210	Men's Kiwanis	0.76	0.00	0.00	0.00	0.76
B Totals:		965.63	0.00	0.00	0.00	965.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2021 to 08/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	3,161.17	0.00	0.00	0.00	3,161.17
	3102		Music Club	1,801.04	0.00	0.00	0.00	1,801.04
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	1,844.86	0.00	0.00	0.00	1,844.86
	3105		Eugene Ware Book Club	12.01	0.00	0.00	0.00	12.01
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109		Fifth Grade Transportation Club	2,995.43	0.00	0.00	0.00	2,995.43
	3110		Wellness	0.00	0.00	0.00	0.00	0.00
	3111		Other Funds	32.00	0.00	0.00	0.00	32.00
	3130		Tiger Pride Club	1,649.61	0.00	35.85	0.00	1,613.76
C Totals:				11,982.12	0.00	35.85	0.00	11,946.27
EWE Activity Totals:				12,949.09	1.31	37.19	175.00	13,088.21

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			1.31	37.19		
EWE Investment:						
EWE Bank Balances:	12,949.09		1.31	37.19	175.00	13,088.21

Report Activity Totals: 12,949.09 1.31 37.19 175.00 13,088.21

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID
From 08/01/2021 to 08/31/2021

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary					
A	BOE ACCOUNTS					
1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	0.00	70.00	0.00	0.00	70.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.09	1.07	0.00	0.00	2.16
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	206.00	0.00	0.00	206.00
1109	Sales Tax	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
1117	Technology Fees	0.00	0.00	0.00	0.00	0.00
2500	FSHS Athletics	0.00	0.00	0.00	0.00	0.00
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
A Totals:		1.09	277.07	0.00	0.00	278.16
B	GIFTS					
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
2114	Bourbon County Medical Auxiliary	0.00	0.00	0.00	0.00	0.00
2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00
2120	Target	0.00	0.00	0.00	0.00	0.00
2200	Indigent Fund	68.93	0.00	0.00	0.00	68.93
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
2209	Social Committee	6.83	0.00	18.61	0.00	-11.78
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
B Totals:		75.76	0.00	18.61	0.00	57.15

**Deposit received B14
but will hit in Sept*
218

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2021 to 08/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
		3102	Music Club	75.00	0.00	0.00	0.00	75.00
		3106	Field Trips	0.00	0.00	0.00	0.00	0.00
		3129	Leadership	6,537.22	0.00	180.00	0.00	6,357.22
		3131	Physical Education Patrol Club	199.76	0.00	0.00	0.00	199.76
		3133	First Grade Best Choice and Recycle	0.00	0.00	0.00	0.00	0.00
		3135	Beverage Machine	0.00	0.00	0.00	0.00	0.00
		3138	Snacks	0.00	0.00	0.00	0.00	0.00
		3139	School Store	0.00	0.00	0.00	0.00	0.00
		3140	Kindergarten	0.00	0.00	0.00	0.00	0.00
		3141	Second	0.00	0.00	0.00	0.00	0.00
		3142	Cafeteria	0.00	0.00	0.00	0.00	0.00
		3145	Adult Leadership Club	2,355.60	0.00	86.64	0.00	2,268.96
		3146	Media Center	987.62	0.00	0.00	0.00	987.62
		C Totals:		10,155.20	0.00	266.64	0.00	9,888.56
E	CLUBS							
		210	Student Council	47.92	0.00	0.00	0.00	47.92
		E Totals:		47.92	0.00	0.00	0.00	47.92
		WSE Activity Totals:		10,279.97	277.07	285.25	0.00	10,271.79

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking:			277.07	285.25		
WSE Investment:						
WSE Bank Balances:	10,279.97		277.07	285.25	0.00	10,271.79

Report Activity Totals: 10,279.97 277.07 285.25 0.00 10,271.79

Handwritten signature

Handwritten signature

Sponsoring Group ECCLA

Planned Use of Funds Cover Student Dues

If no, why not? _____

Board of Education Not Approved _____ Date _____

PUBLIC FORUM

Rebecca Mewhinney, Anne Dare, Jackie Grove, Aaron Judy, and Kevin Allen addressed the board. Topics addressed were mandatory masking, quarantine guidelines, social media policy, board member conduct, and board meeting practices in regard to live streaming, length of public forum, and interaction with patrons.

GATING CRITERIA DISCUSSION AND MOTION

Superintendent Hessong, Board Member Armstrong, and Board Member Barrows provided an update to the board on a proposed set of gating criteria. Information was shared regarding percentage of positive cases and when that would trigger a mask-optional situation. There was discussion.

It was moved by Mrs. Armstrong, seconded by Mr. Stewart, and carried by unanimous vote that the board adopt the following gating criteria:

USD 234 Gating Criteria

Community Gating Criteria		10/11/2021-10/15/2021 (Current Week)		10/04/2021-10/08/2021 (Last Week)		09/27/2021-10/01/2021 (2 Weeks Ago)	
Bourbon County Weekly Incidence Rate* (New CASES)		4 new cases		15 new cases		40 new cases	
Age Breakdown for New COVID Cases		0-4 YO:	1	0-4 YO:	0	0-4 YO:	1
		5-10 YO:	0	5-10 YO:	3	5-10 YO:	0
		11-13 YO:	0	11-13 YO:	2	11-13 YO:	3
		14-17 YO:	0	14-17 YO:	0	14-17 YO:	8
		18-24 YO:	0	18-24 YO:	3	18-24 YO:	6
		25-34 YO:	0	25-34 YO:	2	25-34 YO:	6
		35-44 YO:	0	35-44 YO:	1	35-44 YO:	5
		45+	3	45+	4	45+	12
		Guideline	30	Guideline	30	Guideline	30
		Decreased		Decreased		Increased	
Trend in Weekly County Incidence Rate		10/11/2021-10/15/2021 (Current Week)		10/04/2021-10/08/2021 (Last Week)		09/27/2021-10/01/2021 (2 Weeks Ago)	
School Gating Criteria K-12		Building	New Cases	Building	New Cases	Building	New Cases
		PS	0	PS	1	PS	1
		WS	1	WS	3	WS	1
		EW	1	EW	2	EW	2
		FSMS	0	FSMS	1	FSMS	0
		FSHS	0	FSHS	1	FSHS	0
		USD 234	2	USD 234	8	USD 234	4
		Guideline	37	Guideline	37	Guideline	37
		Decreased		Increased		Decreased	
		Students: 4 Staff: 1		Students: 8 Staff: 0		Students: 2 Staff: 0	
USD 234 Weekly Incidence Rate* (New CASES)		Active Cases by Building		Trend in Weekly USD 234 Incidence Rate		Overall School Impact	
		PS	2	PS	2	PS	2
		WS	8	WS	8	WS	8
		EW	8	EW	8	EW	8
		FSMS	9	FSMS	9	FSMS	9
		FSHS	12	FSHS	12	FSHS	12
		USD 234	37	USD 234	37	USD 234	37
		Decreased		Increased		Decreased	
		Students: 4 Staff: 1		Students: 8 Staff: 0		Students: 2 Staff: 0	
		Low		Low		Low	
		Low		Low		Low	

Note: *Italicized* numbers are preliminary data

*Current KDHE report for Bourbon County

OPERATIONAL PLAN UPDATE FOR THE 2021-22 SCHOOL YEAR DISCUSSION AND MOTION

Superintendent Hessong provided an update to the board on the operational plan. Information was shared regarding gating criteria, masks, testing, and an addendum to the operations plan. President Wood shared additional information in regard to testing. There was discussion.

It was moved by Mrs. Armstrong, seconded by Mrs. Jackson, and carried by unanimous vote that the board adopt the following addendum to the Operations Plan:

**USD 234 - Fort Scott School
Operations Guidelines 2021 - 2022**

Subject	Guidelines
Masking	<ul style="list-style-type: none"> • USD 234 School Board adopted gating criteria on October 11, 2021 to determine if buildings could go mask optional starting October 18, 2021. • Federal order - masking on buses or other group modes of transportation • Masks will be available for students and staff
Hygiene Measures	<ul style="list-style-type: none"> • Hand washing emphasis will continue • Hand sanitizer will be available in all classrooms • Social distancing (3 feet) when possible • Cover coughs and sneezes • STAY HOME WHEN FEELING ILL (2 or more symptoms) <ul style="list-style-type: none"> ◦ 100.0 °F = Must be fever free w/o medication for 24 hours to return to school ◦ No attendance based incentives • Signage will be present
Cleaning of Facilities	<ul style="list-style-type: none"> • Cleaning regimens and protocols are established • Cleaning solutions that are rated to eliminate COVID will be used • All classrooms and buses will have cleaning supplies
Contact Tracing and Quarantines	<ul style="list-style-type: none"> • Contact tracing and quarantines will be done in cooperation with Bourbon County Health Department <ul style="list-style-type: none"> ◦ Positive or symptomatic = 10 day isolation ◦ Close Contact at school (3 feet more than 15 minutes) <ul style="list-style-type: none"> ■ High risk - unmitigated = 10 day quarantine ■ Low risk - mitigated = do not have to quarantine • Staff and students who are vaccinated (must have proof) and asymptomatic will not have to quarantine if they are a close contact.
Diagnostic Screening and Testing	<ul style="list-style-type: none"> • The USD 234 School Board adopted an addendum on October 11, 2021 to include a Test to Stay and Learn modified quarantine. • Testing information is available to parents from the Bourbon County Health Department and Community Health Center. Over the counter COVID-19 test kits will not be accepted as valid.
Vaccinations to school communities	<ul style="list-style-type: none"> • Vaccination opportunities are available to students, parents, and staff from the Bourbon County Health Department, Community Health Center, Walmart, or Walgreens. Bourbon County Health Department and CHC has vaccinations for students 12 years of age and older. • Vaccinations were made available to all staff last Spring
Accommodations for children with disabilities	<ul style="list-style-type: none"> • Students with an IEP, 504 Plan, and other documented student supports will have all appropriate accommodations and supports made available to them.
Coordination with state and local officials	<ul style="list-style-type: none"> • USD 234 School Board will consider all state and local health guidance.
Continuity of Services	<ul style="list-style-type: none"> • Academic needs will be met through continued full-time, in-person instruction. Summer learning opportunities were offered. Virtual learning opportunities are available. • Social, emotional, and mental health needs will be met through social and emotional curriculum and counselors. • Student health and food service needs will be available for all students. All students will have access to free breakfast and lunch daily as well as school nursing services.

- The USD 234 Operations Guidelines could be changed at any time, with school board approval, to ensure the safety of students and staff.

PRINCIPALS' REPORTS

Written reports were shared with board members and are included. There was discussion from the board with Melissa Miller, Winfield Scott Elementary Principal, and Yasmina Query, Eugene Ware Elementary Principal, regarding a Fort Scott Community Foundation grant received and upcoming Halloween activities.

USD 234 School Board Meeting
Building Reports
"High School"

Academic:

- Shekhar Gugnani and Collin Thomas have applied for the Presidential Scholars Distinction Award.
- Shekhar Gugnani is a National Merit Semi-Finalist and has submitted his application this week to be a finalist.
- We are finishing up with the last few students for the MAP testing
- PSAT is Wednesday, October 13, for Sophomores and Juniors. The PSAT is the National Merit qualifying test.
- ACT test prep class is scheduled for November 3rd, with Carolyn Devane, with Power-prep.
-

Activities:

- Golf won the SEK Team Championship - Individually we had the Top 3 finishers, Karli Chipman - 1st, Ryann Thurston - 2nd, Ellie Smith - 3rd
- Tennis Finished 3rd at the SEK Meet
- Tennis Regional Tournament, Saturday, Oct. 9th at Independence
- Golf Regional Tournament, Monday, Oct. 11th at Chanuate
- Varsity Volleyball is currently 20 - 6, 3rd in the East and with the opportunity to host a sub state.
- FFA had two top 10 teams at the State Land in Ottawa, 5th and 8th place
- Homecoming Activities
 - Students and staff have been enjoying the dress-up days.
 - The Homecoming pep-rally will be held out at the football field.
 - Homecoming dance will be held in the courtyard at the high school.

Student:

- The students need to be recognized for their outstanding effort in helping us get in front of the TIK-TOK issue. 40 to 50 students came forward to visit with us and provide us with information. The courage and trust that these students demonstrated shows that "Tiger Pride" is strong at Fort Scott High School.
- FAFSA opened on October 1st. Mr. Messer has worked with the seniors to create FAFSA ID's.

Staff:

- Ms. Jackman has had some outstanding learning taking place in her classroom. Her lessons increase engagement and require students to utilize their high-order thinking.
- Teachers have been working to create common assessments and review curriculum to ensure alignment with standards.

Miscellaneous:

- SITE Council meet on Wednesday, September 29th

USD 234 School Board Meeting
Building Reports
FSMS

Academic:

- Completion of 1st Quarter
- Preparations for Parent Teacher Conferences
- Grade level teams have been working to provide additional support during Tiger Den time in the areas of Numeracy (Math, Science) and Literacy (ELA, Social Science)
 - Student data gathered from MAP testing provided a framework to identify students needing additional support in the areas of numeracy and literacy.
 - Students were grouped and instructors have been developing strategies in their area of expertise to address needs of students whether it be remedial or accelerated

Activities:

- Athletics
 - Football, Volleyball, and Cross Country will conclude their seasons during the month of October. We are proud of the effort and growth shown by all our athletes and coaches this season.
 - Girls Basketball and Boys and Girls Wrestling will begin Oct. 25th
 -
- SEL focus this past month has been on "Tiger Pride" and Tiger Dens have worked to complete door decorations to coincide with Homecoming week. Students were allowed to participate in dress-up week, and many of the Tiger Dens have been working on learning the fight song

Student:

- September Terrific Tiger Awards for 7th grade go to: Paxton Allen, Elsa Bishop, Jaxon Schafer, and Jerri Smith. These kids are spectacular examples of rock star students. I was fortunate enough to eavesdrop on the 7th grade teachers as they presented the awards to these students during the 7th grade Team Plan time. The students were asked to miss the first few minutes of their 7th period class so the teacher team could individually tell each student the positive qualities that warranted their recognition. As I stood in the hall, my heart was filled with joy as I listened to the praise.

Staff:

- An Introduction to PLC at Work was provided to staff during our Early Release Day with the purpose of providing a framework and starting point for a revision of our school mission statement. The current mission statement does not reflect the path we are taking in becoming a PLC school. When the staff collectively decides on a final draft and proposal, it will be submitted to the Board for approval.

USD 234 School Board Meeting
Building Reports
FSMS

Miscellaneous:

- 1st Site Council Meeting Oct. 6th
 - Received input as to how we should use ESSER funds
 - Peer Mediation - to help students work through problems, many of which have risen due to our experience with the pandemic
 - Discussed our current Covid situations and protocols
 - What will it look like as we become able to have masks optional
 - Consideration of gaiting criteria
 - Testing to stay Testing to play
 - Discussion on PLC at Work
 - Eventually converting K-8 to Standards Based Grades
 - Elimination of the A-F scale and focus on what students currently have proficiency in and what they have yet to achieve proficiency.
 - Students have two grades
 - Academic Grade - exclusive to curriculum proficiency
 - Personal and Social Grade - (Character, Soft Skills, SEL skills)

USD 234 School Board Meeting
Building Reports
Eugene Ware

Academic:

- MTSS groups have started, and students are getting used to the routine.
- The Social-Emotional screener started on Oct 4th and will continue until the 14th.
- Teachers are working on creating and using common assessments to drive their PLC conversations and their instruction in the classroom.

Activities:

- 4th grade will be going to the Fort on the 14th.
- 5th grade will be going to Ernie Miller Park on the 20th.
- Both 4th and 5th will be attending the Cato field trip on the 21st.

Student:

- A student from each class was given the Respect award for September. They received a certificate, a prize, and they were able to call home and tell their parents the good news.
- The word for next month is Safety.
- The Leadership Club started the first full week of October.

Staff:

- The staff has been working hard to get MTSS rolling. They dove into learning something new and worked together to figure things out.
- PLC every Wednesday has been more data-driven and effective.

Miscellaneous:

- PTO pasta fundraiser started on the 1st and will go to November 5th.
- PTO will be purchasing footballs, soccer balls, and basketballs for each grade level.

USD 234 School Board Meeting
Building Reports
Winfield Scott, October

Academic:

- All grade levels have started WIN (MTSS) time for 30 minutes daily. Students are divided into groups according to their needs. Groups are working on a variety of skills from phonemic awareness, phonics instruction, to fluency and comprehension.
- Teachers are navigating the Fastbridge assessment piece and learning how to use it's resources to support students.

Activities:

- September Tiger Award Assembly was held on October 1, 2021.
- 2nd grade had a field trip to Greenbush and learned about states of matter.
-

Students:

- 20 students were recognized with a Tiger Award for respectful behavior.
- Peerless recognized one of our Tiger Award winners as the paint chip pal.

Staff:

- Recognized Alex VanSickle as our certified teacher of the month. She does an amazing job advocating for her students and works diligently, with the utmost grace, to handle situations that are difficult.
- Amanda Karlesknit was recognized for our classified staff member of the month.

Miscellaneous:

- First grade team was awarded a \$2,500 grant from the Fort Scott Area Community Foundation.

USD 234 School Board Meeting
Building Reports
Fort Scott Preschool Center

Academic:

- Preschool Staff has completed fall assessments. The data will assist in starting our MTSS process. Our new teacher, Mrs. McCullough, will lead this endeavor. Data was reviewed at our recent PLC, and Mrs. McCullough pulls students several times per week to work on Tier 3 and Tier 2 intervention groups.
- This fall, we will be making adjustments to our progress report cards. Our goal is to align quarterly progress reports to the Early Learning Standards and Kindergarten Readiness Standards. This is something that has been needed for quite some time, so we are looking forward to making this change in order to better align with essential skills for preschool-aged students. The report card will be shared with parents at P/T conferences this month.

Activities:

- The Early Childhood Committee met at the end of September, and our conversations were working towards a Children's Fair in the fall to promote Early Childhood resources as well as provide parents with an opportunity to share and learn from their experiences in early childhood.
- SEK Mental Health recently received a large grant to focus on mental health support for early childhood and the elderly community. Melinda Bailey and I have been conducting interviews for a Child Case Manager to be housed at the preschool. Additionally, the school therapist Janderon has already received a few family referrals as well. Our preschool team is excited about the opportunity to serve students within this capacity. For a few years now, we have observed an increase in mental health needs in our students. I truly believe that this will be a great service to our students we have the privilege to serve.
- On Friday, Oct. 29, we plan to have a Halloween parade and invite parents and the community to attend. If you would like to attend, we strongly encourage you to do so. We will be parading outdoors. Please watch the FSPC facebook page for more details.
- Kindness rewards are given out daily to our students and shared on Facebook as well. The Kindness rewards promote positive learning and social/emotional growth.
- On October 4, the Fort Scott Fire Department visited the preschool at both locations. Students had the opportunity to explore the fire truck and learn about fire prevention. It was definitely the highlight of the month.

USD 234 School Board Meeting
Building Reports
Fort Scott Preschool Center

Students:

- For the fall of 2021, there are 88 currently enrolled within the two locations. We have seen a great increase in community referrals for special education services. By the end of the semester, we should complete our testing for approximately 30 students or more. The number may also fluctuate due to the fact that we are conducting monthly Child Finds as well as receiving birth to 3 referrals. We currently have 15-16 students in each class session. We are not able to exceed the occupancy of 20 students per session per state guidelines. With that said, our need for a larger building continues to grow each semester. It would be greatly beneficial to have a facility that could be utilized to house all our services in one location and create smaller classroom sizes.

Staff:

- Staff are busy beginning the school year on a positive note. The preschool educational team is also motivated to continue our early learning efforts despite the hardships the pandemic has placed on our students and families.

Miscellaneous:

- Last spring, the Fort Scott Preschool Center joined the Greenbush Early Childhood Consortium. Greenbush will provide various consultative administrative services as well as many opportunities for collaboration with other Early Childhood providers across the state.

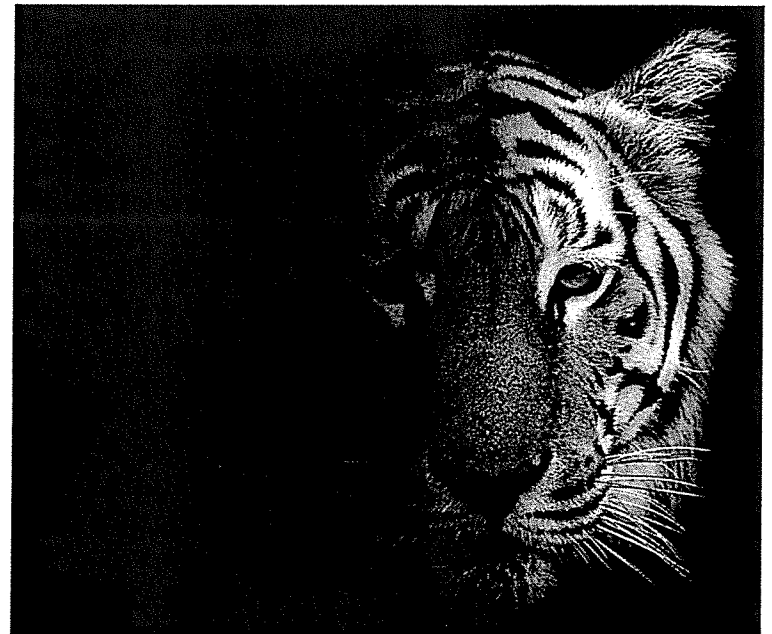
DIRECTOR OF ACADEMICS REPORT

Dalaina Smith, Director of Academics, shared a written report with board members, and it is included:

OCTOBER 2021

ACADEMIC UPDATE

CURRICULUM, INSTRUCTION, ASSESSMENTS



October Assessments:

- COMPLETE ORF REQUIREMENTS BY 10/14 (SELECT STUDENTS)
- COMPLETE THE SAEBRS ASSESSMENT 10/14-10/31 (K-12)
- HAVE STUDENTS COMPLETE MYSAEBRS 10/14 - 10/31 (2-12)
- PRE-ACT (FRESHMEN)
- ACT WORKKEYS (JUNIORS)
- PSAT (SOPHOMORES)

FastBridge Screening

FALL WINDOW IS CLOSING SOON!

We know that implementation was a little messy with our onboarding occurring after school began, but THANK YOU for jumping in and pushing forward!

Remember that all FastBridge training is available within the system. The "Training & Resources" tab includes information on all assessments, interventions, and progress monitoring. This is also where you will obtain your certifications prior to giving a particular assessment. Another valuable training resource within this tab is FastFlix. These videos walk you through various aspects of the available features.

Make sure that you apply for PD points for time spent obtaining certifications within FastBridge.

-34-

Required FastBridge Screeners to meet Dyslexia Requirements.

EUREKA Math

PROFESSIONAL DEVELOPMENT OPPORTUNITIES

Eureka has opened up their fall testing dates. Building principals will be reaching out to those they would like to attend.

Since these occur during the school day, we will need to train some at each level and then have them share with their team.

Available sessions focus on Major Concepts at the Grade Level, Individualization and Customization with In Sync, and Equip and Affirm.

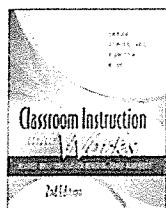
Principals - please make sure to send my your names and sessions this week.

**Tell me and I forget.
Teach me and I remember.
Involve me and I learn.**

-Benjamin Franklin

RESEARCH-BASED STRATEGIES

- Identifying Similarities and Differences
- Summarizing and Note Taking
- Reinforcing Effort and Providing Recognition
- Homework and Practice
- Nonlinguistic Representations
- Cooperative Learning
- Setting Objectives and Providing Feedback
- Generating and Testing Hypotheses
- Cues, Questions, and Advance Organizers



Classroom Instruction that Works

SUMMARIZING & NOTE TAKING

Summarizing

- To effectively summarize, students must delete some information, substitute some information, and keep some information.
- To effectively delete, substitute, and keep information, students must analyze the information at a fairly deep level.
- Being aware of the explicit structure of information is an aid to summarizing information.

Note Taking

- Verbatim note taking is, perhaps the least effective way to take notes.
- Notes should be considered a work in progress.
- Notes should be used as a study guides for tests.
- The more notes that are taken, the better.

**Templates are
available in the full
text linked below.**

Helpful Links

Testing Calendar

Character Words

License Renewal

NWEA MAP Norms

October Character Word SAFETY

Curriculum Documents

MAKING CHANGES TO YOUR CURRICULUM DOCUMENTS

Please remember that the intention of creating course curriculum documents is not only to ensure that all standards are being taught, but also to ensure that all students have the same exposure regardless of the hour or instructor. It is essential that all teachers for a particular course are covering the same content.

Another meaningful component of course consistency is the implementation of common assessments. If we are not teaching the same content, we cannot give appropriate common assessments.

After giving a common assessment, it is essential that your team, grade level or course instructors, take time to discuss the data gathered from the assessments. If students are not showing mastery of a skill or standard, brainstorm ways to further address that concept throughout the content. This is a key question from PLCs, "How will we respond when they don't learn it?"

As we come to the end of the first quarter, this is a great time to discuss upcoming units in second quarter. If adjustments need to be made, the team will need to discuss these changes, ensure they align with the standards/competencies, and share the proposed change with your building admin and Dalaina.

Curriculum discussions and changes can take time, so it is important to remember that we may not be able to implement these changes immediately. Some shifts may not be able to be implemented this year.

As we are more intentional about PLC conversations, we will find that discussions are focused on academic expectations, measurement, and our response.

Additionally, remember that we are working to eliminate points in our gradebook that are not reflective of academic achievement. Grades should be a communication tool focused on student learning.

All Teachers Need to Complete the SAEBRS & mySAEBRS Training in
FastBridge prior to beginning assessments October 1st.

Clever | Illuminate Ed/FastBridge | Training & Resources | FastBridge Assessments | SAEBRS
Clever | Illuminate Ed/FastBridge | Training & Resources | FastBridge Assessments | mySAEBRS

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong presented a report.

BUSINESS MANAGER'S REPORT

Gina Shelton, Business Manager/Board Clerk, presented a report.

ESSER FUNDS UPDATE

Superintendent Hessong and Gina Shelton, Business Manager/Board Clerk, presented information regarding ESSER funds and community involvement. The information presented will be posted to the district's website.

SEPTEMBER 20, 2021 ENROLLMENT COUNT REPORT

The September 20, 2021 enrollment count report was shared with the board:

ENROLLMENT COUNT
September 20, 2021

Grade	Preschool Center	4 Year At-Risk	Winfield Scott	Eugene Ware	Middle School	High School	Grand Total
Sp Ed	23	47					
K			133				
1			121				
2			127				
3				119			
4				115			
5				124			
6					153		
7					142		
8					151		
9						147	
10						143	
11						142	
12						144	
<hr/>							
2021-22 Total Headcount	23	47	381	358	446	576	1,831
<hr/>							
2020-21 Total Headcount	23	46	359	389	433	562	1,812
<hr/>							
2021-22 FTE	11.5	23.5	359	358	446	576	1,774
<hr/>							
2020-21 FTE	11.5	23	359	389	433	560	1,775.5
<hr/>							

CONSIDER EMERGENCY OPERATIONS PLAN FOR 2021-22

It was moved by Mr. Wood, seconded by Mr. Brown, and carried by unanimous vote that the board approve the Emergency Operations Plan.

CONSIDER BUS PURCHASES

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the purchase of three (3) buses:

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.org
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



October 6, 2021

To: Board of Education and Superintendent Hessong

From: Gina Shelton, Business Manager *GS*

Re: 3 Buses Purchase Recommendation

With input from Joe Allen, Transportation Director, I recommend the purchase of the below buses from Midwest Transit, utilizing the Kansas Bus Purchasing Program. This program runs through the state and takes care of the bid process required by statute. Specific bus details are below. The total purchase is \$262,878.00, using funds budgeted for this purpose.

3 – 2021 International Gasoline Bus, 71 passengers - \$87,626.00 each for a total of \$262,878.00.

The current bid price is only good through October 31, 2021. It is anticipated that the November 1, 2021 school bus pricing will reflect a significant increase in pricing.

This will put the District on year 5 of a 7-year rotation plan to replace our fleet of school buses.

Price Comparison Report - Spec #39831

Kansas Bus Purchasing Program

Oct 04, 2021 4:43 PM

Buying Organization: Midwest Transit

Notes: Gasoline Bus - 71 Passenger

Product Category: Bus: Conventional (Fall 2020) (Fall 2020)

Product: 71 Passenger

Quantity: 3

Option	Option SKU	Buyer Comments	Kansas Truck Equipment	Midwest Transit
Product Base Price				
Body Options				
BUS LOCK UP SYSTEM				
All doors with electric front door	B1590		\$208.00	\$74.00
CROSSING GATE ARM				
electric crossing gate arm	B1810		\$350.00	N/C
CROSSING GATE ARM INTERRUPT SWITCH				
Add crossing gate arm interrupt switch	B1840		\$0.00	\$15.00
DOOR, ENTRANCE, EXTERIOR DOOR HANDLE				
Add door handle to exterior of entrance door	B2010		\$50.00	S/E
EXIT, EMERGENCY WINDOW				
Increase from 1 per side to 2 per side	B2170		N/C	N/C
EXIT, ROOF HATCH				
Transpec (state qty) (Qty: 2)	B2250		N/A	(\$420.00)
FENDERETTES				
Rubber fenderettes	B2350		\$110.00	\$62.00
FLOOR: SUBFLOOR PLYWOOD				
5/8 inch marine grade plywood subfloor	B2530		\$436.00	\$112.00
FLOOR: SUBFLOOR JOINTS SEALED				
All subfloor joints water proof sealed	B2550		N/C	N/C
GRAB RAIL AT ENTRANCE				
Add right side grab rail.	B2750		\$26.00	\$31.00
LETTERING; INTERIOR SEAT #'S				
Add numbers for interior seats; 2" decal (state quantity) (Qty: 24)	B3120		\$3,000.00	\$48.00
LIGHTS, CLEARANCE				
Add armored marker and add LED style	B3510		N/A	\$21.00
LIGHTS, INTERIOR				
LED dome lights	B3530		\$307.00	\$220.00
MIRRORS, SIDE				
Remote heated	B3940		\$362.00	\$148.00
OUTSIDE LUGGAGE STORAGE				
Delete outside luggage storage	B4100		(\$1,626.00)	(\$1,397.00)
PAINT, ROOF				

Add painted white roof	B4210	\$193.00	\$325.00
PANELING, EXTERIOR			
Optional 16 ga. exterior metal	B4250	\$491.00	S/E
POWER SOURCE			
12-volt in driver area	B4350	S/E	N/C
RADIO SYSTEM			
Downgrade AM/FM, PA, radio with MP3 input	B4530	S/E	(\$289.00)
SEAT, DRIVER; ARM REST			
Add Right arm rest	B4930	\$33.00	\$19.00
SEAT, DRIVER; SEAT BELT			
Add orange seat belt	B4950	\$25.00	S/E
SEATS 39" BENCH; FL MOUNT; INTERCHANGABLE BACK			
39" floor mounted seat w/interchangeable back (state quantity) (Qty: 24)	B5220	N/A	S/E
STEPWELL - dealer negotiated for durable high performance liner coating applied to exterior and interior surfaces.			
Marr Proof step risers	B5810	N/A	N/C
STEPWELL, TREAD			
Add pebble tread	B5840	\$238.00	S/E
STOP ARM SIGNAL			
Electric LED cluster	B5910	\$122.00	\$92.00
REAR STOP ARM SIGNAL OPTIONS			
Electric LED cluster	B5980	\$485.00	\$322.00
STORAGE COMPARTMENT DRIVER ABOVE DRIVER			
Add storage compartment above driver window	B6030	\$100.00	\$149.00
WINDOW, REAR			
Laminated, tinted	B6270	\$59.00	(\$9.00)
WINDOWS			
Laminated, tinted	B6320	\$1,410.00	(\$287.00)
PREWIRE FOR SECURITY & GPS SYSTEMS			
Prewire for security & GPS systems. Wiring to include for battery power, ground & ignition connections	B7000	N/A	\$76.00
PREWIRE FOR 2-WAY RADIO			
Prewire for 2-way radio. Wiring to include for battery power, ground & ignition connections	B7030	\$30.00	\$41.00
Chassis Options			
AXLE, REAR: MINIMUM LOAD			
19,000 lbs.	C1320	N/A	(\$350.00)
BATTERIES			
3 12-volt, min. 925-CCA each	C1400	N/A	S/E
BRAKES, TRACTION CONTROL			
For hydraulic brakes	C1580	N/A	S/E
COOLANT RECOVERY (ENGINE)			
Coolant, extended life with protection to -40 F	C1610	N/A	N/C
CUP HOLDER, DRIVER			
Add cup holder in drivers area	C1640	\$34.00	S/E

ENGINE			
Gasoline engine: PSI 8.8L	C1760		
Gasoline engine: Ford 6.8L V-10.	C1780	N/A	(\$2,535.00)
EXHAUST SYSTEM		(\$2,622.00)	---
Option for exhaust to come through bumper			
FUEL TANK	C2350	N/A	(\$110.00)
Increase gas tank to 100-gallon			
FULL INSTRUMENTATION PACKAGE (ENGINE)	C2390	\$291.00	\$435.00
Remove ammeter			
PAINT & FINISH, EXTERIOR	C2430	N/A	(\$75.00)
Additional after factory undercoating			
TIRES, TUBELESS RADIAL	C2610	N/A	\$25.00
11R22.5 14 ply steer front, mud/snow rear	C3180	S/E	---
11R22.5 16 ply steer front, mud/snow rear	C3260	N/A	\$77.00
TRANSMISSION, AUTOMATIC			
Upgrade to 6-speed PTS2500 transmission	C3600	N/C	N/C
TRANSMISSION SWITCH FOR PERFORMANCE MODE			
Add switch for economy/performance mode	C3650	N/C	S/E
Configured Price		\$89,797.00	\$87,506.00

Dealer Options

Unit Price

Riveted Headliner

Unit Price

Total Price

Grand Total

\$120.00
\$89,797.00
\$87,626.00
\$269,391.00
\$262,878.00
\$269,391.00
\$262,878.00

**CONSIDER AUDIT CONTRACT WITH DIEHL, BANWART, BOLTON FOR THE
FISCAL YEAR ENDING JUNE 30, 2021**

It was moved by Mrs. Armstrong, seconded by Mr. Stewart, and approved by the vote below for the audit contract for the fiscal year ending June 30, 2021 with Diehl, Banwart, Bolton:

Yes – Armstrong, Stewart, Jackson, Brown, Billionis

No - Wood

Diehl Banwart Bolton

Certified Public Accountants P.A.

September 7, 2021

To the Superintendent and School Board
Unified School District #234
Fort Scott, Kansas

We are pleased to confirm our understanding of the services we are to provide to Unified School District #234 as of and for the year ended June 30, 2021, which is comprised of the Summary Statement of Receipts, Expenditures, and Unencumbered Cash – regulatory basis, and the related notes to the financial statements. Also the following regulatory required supplemental information accompanying the financial statement will be subjected to the auditing procedures applied in our audit of the financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statements itself, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- Summary of Expenditures - Actual and Budget (Budgeted Funds Only) – Regulatory Basis
- Schedule of Receipts and Expenditures - Actual and Budget – Regulatory Basis
- Schedule of Receipts and Disbursements - Agency Funds – Regulatory Basis
- Schedule of Receipts, Expenditures, and Unencumbered Cash – District Activity Funds
- Schedule of Expenditures of Federal Awards

It is agreed that the basis of presentation of the financial statements will be in accordance with the regulatory basis of accounting in the format required by the **Kansas Municipal Audit and Accounting Guide**. It is further agreed that the municipality shall pass a resolution to waive the requirements of law relating to the preparation of financial statements and financial reports that conform to generally accepted accounting principles as provided by K.S.A. 1982 Supp. 75-1120a(c).

Audit Objectives

The objective of our audit is the expression of an opinion as to whether your basic financial statement is fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and the regulatory basis of accounting and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statement taken as a whole. The objective also includes reporting on-

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

7 1/2 East Wall Street • P.O. Box 469 • Fort Scott, Kansas 66701

Phone (620) 223-4300 • Fax (620) 223-2242

www-45-2.com

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the Kansas Municipal Audit Guide; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the board of education. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statement is free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U. S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However we will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of revenues and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statement and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statement and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statement. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of those procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Unified School District #234 in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and for ensuring that financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statement with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (b) that you believe the schedule of expenditures of federal awards, including its format and content, is fairly presented in accordance with the Uniform Guidance; (c) that the methods of measurement or presentation have not changed from those used in the prior period and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You are responsible for the preparation of the other supplementary information, which we have been engaged to report on in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of supplementary information in accordance with GAAP; (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (c) that the methods of measurement or presentation has not changed from those used in the prior period except for the presentation changes required under the regulatory basis of accounting; and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or other studies related to the objectives discussed in the Audit Objectives sections of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees and Other

We may from time to time, and depending on the circumstance, use third-party service providers in serving account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including the financial statement, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Diehl, Banwart, Bolton, CPAs P.A. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to oversight agencies, including the State of Kansas, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Diehl, Banwart, Bolton, CPAs P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oversight Agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Disputes arising under this agreement (including the scope, nature and quality of services to be performed by us, our fees and other terms of the engagement) shall be submitted to mediation. A competent and impartial third party, acceptable to both parties, shall be appointed to mediate, and each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

It is our understanding that your intent in engaging us is that the financial statements we render to you under this agreement will be made available to the State of Kansas Municipal Accounting Section. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm or corporation for any purpose not specified hereinabove. Consequently, no other person, firm or corporation is entitled to rely upon these professional services for any purpose without our express, written agreement. This engagement letter embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The terms and conditions of this engagement shall be governed and construed in accordance with the laws of the State of Kansas and may only be modified in writing signed by all the parties. It is agreed that venue and jurisdiction involving any matters arising out of this engagement letter is in the State of Kansas.

We expect to begin our audit on approximately in August and to issue our report no later than October 31, 2021. Terence L. Sercer, CPA is the person responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates, plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses will not exceed \$10,660. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. The following are examples of circumstances, which could result in an increase in fees:

- a significant change in the amount or type of accounting records maintained,
- change in personnel with a corresponding change in level and quality of work performed,
- significant state and/or federal grants requiring additional audit work including a Single Audit,
- issuance of long-term debt not identified previously for the purposes of new financing or refund of previously issued long-term debt,
- change in audit or reporting requirements due to changes in the Kansas Municipal Audit Guide, accounting principles generally accepted in the United States of America, or general accepted auditing standards
- evidence of potential fraud, resulting in additional auditing procedures

You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

Government Auditing Standards require that we provide you with access to our most recent external peer review report. This report may be accessed at our website www.dbbjb.com.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

DIEHL, BANWART, BOLTON, CPAs PA

Diehl, Banwart, Bolton, CPAs, PA

RESPONSE:

This letter correctly set forth the understanding of Unified School District #234.

Superintendent: _____

School Board President: _____

CONSIDER WORKERS' COMPENSATION INSURANCE QUOTES

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the recommendation for workers' compensation insurance for the calendar year 2022:

Unified School District 234

424 South Main
Fort Scott, KS 66701-2697
www.usd234.net
620-223-0800 Fax 620-223-2760

TED HESSONG
Superintendent



October 10, 2021

To: Board of Education and Superintendent Hessong

From: Gina Shelton, Business Manager

OK

Re: Workers Compensation Insurance Recommendation

USD 234 solicited quotes for workers compensation insurance for the period January 1, 2022 to December 31, 2022, which were due back on Friday, October 8, 2021. The district received eight (8) quotes from 4 different agencies. The summary of which is listed on the following page for your consideration.

My recommendation would be to accept the quote from Atkins Insurance Agency, 3 East Wall Street, Fort Scott, Kansas with an annual premium of \$51,646.

USD 234 Insurance Quotations 2022

Current Premium:

\$ 61,380

Insurance thorough	Agency	Premiums		Dividend Potential	Deviations
		1-Year Program	3-Year Program		
Accident Fund	Ryan Insurance LLC	\$ 66,815	\$ -	YES	
AmTrust North America	Gross Insurance Agency	\$ 82,275		n/a	
AmTrust North America	Gross Insurance Agency	\$ 80,342		n/a	Higher Deductible
First Dakota	Ryan Insurance LLC	\$ 54,224	\$ -	YES	
KASB	KASB	\$ 61,644	\$ 55,480	n/a	1,000,000 employer liability, would need to switch to July 1st renewal
Saville	Atkins Insurance Agency	\$ 51,646	\$ -	n/a	
State Auto	Gross Insurance Agency	\$ 55,776	\$ -	n/a	
The Hartford	Gross Insurance Agency	\$ 87,547		n/a	

Bodily Injury by Accident	\$	500,000	Each Accident
Bodily Injury by Disease	\$	500,000	Each Employee
Bodily Injury by Disease	\$	500,000	Policy Limit

Experience Mod Factor:	
2017	1.16
2018	1.14
2019	0.81
2020	0.90
2021	0.82
2022	0.88

Prior Year Premium History:	
2021	\$ 61,380
2020	\$ 64,575
2019	\$ 59,320
2018	\$ 88,754
2017	\$ 89,771

CONSIDER LIVE STREAMING SCHOOL BOARD MEETINGS

Superintendent Hessong presented an estimated cost of \$5,400 to purchase the equipment to live stream board meetings. It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board approve the purchase of equipment and intent to live stream future board meetings.

FORT SCOTT MIDDLE SCHOOL VIP FALL EXTRAVAGANZA – NOVEMBER 22, 2021 – 5:00 P.M. TO 8:00 P.M.

Information was shared by President Wood regarding the upcoming Fort Scott Middle School fundraising event.

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 7:37 P.M.

It was moved by Mr. Wood, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the employment of personnel for the 2021-22 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 7:57 p.m.

The executive session was required to protect the privacy rights of an identifiable individual.

The board invited Superintendent Hessong and Gina Shelton, Business Manager/Board Clerk, to attend the executive session.

Mr. Hessong and Mrs. Shelton exit at 7:49 p.m.

OPEN SESSION – 7:57 P.M.

EXECUTIVE SESSION – 7:59 P.M.

It was moved by Mr. Wood, seconded by Mr. Stewart, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the 2021-22 Memorandum of Understanding pursuant to the exception for employer-employee negotiations under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 8:20 p.m.

The executive session was required to protect the employer-employee negotiations.

The board invited Superintendent Hessong and Gina Shelton, Business Manager/Board Clerk, to attend the executive session.

OPEN SESSION – 8:20 P.M.

CONSIDER EMPLOYMENT

It was moved by Mrs. Armstrong, seconded by Mr. Stewart, and carried by unanimous vote that the board approve the following employment items:

- A. Resignation of Jeff Armstrong, high school math teacher (currently on a leave of absence), effective September 29, 2021
- B. Transfer of Carrie Lord, preschool center teacher aide, to preschool paraprofessional for the remainder of the 2021-22 school year
- C. Transfer of Bobbie Yoakam, preschool paraprofessional, to part-time preschool paraprofessional and part-time preschool nurse for the remainder of the 2021-22 school year
- D. Reemployment of Kourtney Harper as a high school paraprofessional for the 2021-22 school year
- E. Employment of Selena Alvarado as a high school assistant softball coach for the 2021-22 school year
- F. Leave of absence for Danielle Cavin, Eugene Ware special education teacher
- G. Resignation of Glenda Cooper, high school cook, effective October 14, 2021
- H. Resignation of Haleigh Lowry, Winfield Scott cook, effective October 11, 2021
- I. Resignation of Marie Henderson, middle school paraprofessional, effective at the end of the 2020-21 school year
- J. Resignation of Evangeline Korinke, Winfield Scott paraprofessional, effective January 2, 2022

CONSIDER MEMORANDUM OF UNDERSTANDING WITH FSKNEA

It was moved by Mrs. Armstrong, seconded by Mrs. Barrows, and carried by the vote below for Superintendent Hessong to continue discussions with Fort Scott KNEA to create a Memorandum of Understanding for the 2021-22 school year and to adopt the following Premium Rate Schedule for 2021-22:

Yes – Brown, Armstrong, Wood, Barrows, Stewart, Jackson

No - Billionis



USD 234 Premium Rate Schedule 2021-22

Hourly Rate

Lead Teacher - Summer School	\$ 35.00
Teacher - Summer School, ESY	\$ 30.00
Certified Teacher - substituting on plan time	\$ 30.00
Curricular Rate - outside of the school calendar	\$ 20.00
Student supervision before or after school outside of contract time	\$ 30.00
ASCC Lead Teacher	\$ 35.00
ASCC Bookkeeper	\$ 11.93
ASCC Aides	\$ 10.93

Classified staff doing their normal duties or
training related to normal duties

Normal Hourly Rate

Summer Maintenance - full-time employee	\$ 11.33
Summer Maintenance - not full-time employee	\$ 7.25

Retention Pay

To be considered and determined

ADJOURN – 8:20 P.M.

ATTEST:

Board President

Board Clerk