

**MINUTES OF THE BOARD OF EDUCATION MEETING**  
**JULY 10, 2017**  
**5:30 P.M.**

The Board of Education of Unified School District 234, Fort Scott, Kansas, met in regular session at their offices at 424 S. Main at 5:30 p.m.

PRESENT: Jordan Witt, Michelle Parker, Vanessa Poyner, Janet Braun, Jamie Armstrong, Gary Billionis

ABSENT: Michelle Hudiburg

ALSO PRESENT: Superintendent Bob Beckham, Clerk Gina Shelton, Shawn Thomas, Joy McGhee, Nicki Traul, Stephanie Witt

OTHERS PRESENT: Connie Billionis, Jason Silvers

**OPEN THE MEETING – 5:30 P.M.**

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

**FLAG SALUTE**

**APPROVE OFFICIAL AGENDA**

It was moved by Mrs. Braun, seconded by Mrs. Poyner, and carried by unanimous vote that the board approve the official agenda.

**APPOINT ACTING BOARD PRESIDENT**

President Witt appointed Jamie Armstrong as acting board president.

**OLD BOARD ADJOURNS SINE DIE – REORGANIZATION OF NEW BOARD**

Election of President of the Board

Mrs. Braun nominated Jamie Armstrong for president of the board.

It was moved by Mr. Billionis, seconded by Mr. Witt, and carried by unanimous vote to cease nominations.

It was moved by Mrs. Braun, seconded by Mrs. Poyner, and carried by the following vote for Jamie Armstrong to be president of the board for the 2017-18 school year.

Yes – Witt, Parker, Poyner, Braun, Billionis

No – Armstrong

### Election of Vice-President of the Board

It was moved by Mrs. Braun, seconded by Mrs. Armstrong, and carried by unanimous vote for Gary Billionis to be vice-president of the board for the 2017-18 school year.

### **APPROVE CONSENT AGENDA**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote to approve the consent agenda as follows:

- A. Minutes
- B. Bills and Claims
- C. Payroll – June 20, 2017 - \$1,557,440.34
- D. Financial Report
- E. Bond Proceeds Reconciliation
- F. Activity Fund Accounts
- G. Designation of banks for deposit of school funds
  - Fort Scott High School activity funds – City State Bank
  - Fort Scott Middle School activity funds – Union State Bank
  - Winfield Scott and Eugene Ware activity funds – UMB Bank
  - USD 234 District Account – Landmark National Bank
- H. Designation of newspaper for official school publications – The Fort Scott Tribune
- I. Approve officers for the 2017-18 school year
  - KASB Governmental Relations Network Representative – Jamie Armstrong
  - Food Service Hearing Officer/Compliance Coordinator for federal anti-discrimination laws/Title VI, Title VIII, and Title IX of the Civil Rights Act, the American with Disabilities Act, and Section 504 of the Rehabilitation Act/Point of contact for child welfare agencies/District foster care liaison – Bob Beckham
  - Expulsion/Suspension Hearing Officers – Bob Beckham, Gina Shelton, Rick Scholes
  - Clerk/KPERS Representative/Freedom of Information officer – Gina Shelton
  - Deputy Clerk – Connie Billionis
  - Treasurer – Phil Hammons
  - School Board Attorney – Charles Gentry
  - Coordinator for Homeless Children – Doug Altic
  - Attendance Officers:
    - Fort Scott High School – Jeff DeLaTorre
    - Fort Scott Middle School – Matt Harris
    - Winfield Scott School – Joy McGhee
    - Eugene Ware School – Stephanie Witt
- J. Approve Recreation Commission board member terms
- K. Approve resolution for waiver of generally accepted accounting principles
- L. Approve resolution for rescinding policy statements found in board minutes
- M. Approve resolution to set dates and times for board meetings

- N. Approve resolution to establish home rule by Board of Education
- O. Approve resolution for destruction of records
- P. Approve bloodborne pathogen plan
- Q. Approve state mileage reimbursement rate
- R. Set fees for copying of records



Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85139	06/07/2017	X			BROWNCHASE	Chase Brown	70.00
85140	06/07/2017	X			COLEBEN	Benjamin Cole	70.00
85141	06/12/2017	X			BIGNICKEL	Big Nickel	75.00
85142	06/12/2017	X			BOLDGARY	Gary Bolden	49.23
85143	06/12/2017	X			FTSCCHAM	Fort Scott Chamber Of Commerc	10.00
85144	06/12/2017	X			FSHSFFA	Fort Scott High School FFA	360.80
85145	06/12/2017	X			HOUGMIFH	Houghton Mifflin Harcourt	189.97
85146	06/12/2017	X			KEATIABIGA	Abigail Keating	175.00
85147	06/12/2017	X			KEYSLEAR	Keystone Learning Services	60.00
85148	06/12/2017	X			KSHSAA	KSHSAA	218.00
85149	06/12/2017	X			LOCKMOTO	Lockwood Motor Supply	317.40
85150	06/12/2017				MARSCHER	Cheryl Marsh	7.28
85151	06/12/2017	X			PARKKYLE	Kyle Parks	521.62
85152	06/12/2017	X			PETTCASH	Petty Cash	250.00
85153	06/12/2017	X			THOMCHAR	Charlotte Thompson	798.78
85154	06/12/2017	X			WILSKERR	Kerrie Wilson	234.00
85155	06/12/2017	X			CASHTIM	Tim Cashero	80.00
85156	06/12/2017	X			MATKBRAD	Bradley Matkin	70.00
85157	06/13/2017	X			BROWNCHASE	Chase Brown	70.00
85158	06/13/2017	X			MATKBRAD	Bradley Matkin	70.00
85159	06/14/2017	X			3DSTART	Claude Durossette	107.56
85160	06/14/2017	X			ACCIDFUND	Accident Fund	44,867.00
85161	06/14/2017	X			ALIGSERV	Alignment Services	595.93
85162	06/14/2017	X			ALLENBRIA	Brian Allen	259.65
85163	06/14/2017	X			AMAZON	Amazon Credit	8,240.10
85164	06/14/2017	X			APPLSTOR	Apple Store - Education	9,418.00
85165	06/14/2017	X			CARDSERV	Card Services	4,924.92
85166	06/14/2017	X			CEWATE	CE Water Management, Inc.	684.90
85167	06/14/2017	X			CITYUTIL	City Of Fort Scott Utilities	394.00
85168	06/14/2017	X			DESIEDGE	Darren Crays	30.00
85169	06/14/2017	X			DUROTIRE	Irvin Durossette	109.00
85170	06/14/2017	X			FTSCLUMB	Fort Scott Lumber	2,275.37
85171	06/14/2017	X			GRAVECHRIS	Christy Graves	35.00
85172	06/14/2017	X			KSGASSE	Kansas Gas Service	787.84
85173	06/14/2017	X			LOCKMOTO	Lockwood Motor Supply	45.99
85174	06/14/2017	X			PETERJEAN	Jean Peterson	35.00
85175	06/14/2017				PETTCASH	Petty Cash	10.00
85176	06/14/2017	X			PITNEBOW	Pitney Bowes	473.40
85177	06/14/2017	X			RREQUIP	R & R Equipment	86.10
85178	06/14/2017	X			VILELRANDY	Randy Vilela	4,200.00
85179	06/14/2017	X			SUMMTRU	Summit Truck Group	125.21
85180	06/14/2017	X			SWPLUS	SW Plus	171.96
85181	06/14/2017	X			EICHDWARD	Edward Eichenberger	80.00
85182	06/14/2017	X			MATKBRAD	Bradley Matkin	70.00
85183	06/15/2017	X			FIVECOR2	Five Corners LLC	324.43
85184	06/15/2017	X			GWFOODS	G & W Foods	39.18
85185	06/15/2017	X			HEIDTRUE	Heidrick True Value	425.18
85186	06/15/2017	X			JWSPORTS	J & W Sports	4,018.80
85187	06/15/2017	X			JOESMIT	Joe Smith Company	2,603.48
85188	06/15/2017	X			KOMBFM	KOMB-FM	50.00
85189	06/15/2017	X			MODECOPY	Galen Bigelow Jr.	100.00
85190	06/15/2017	X			NITRPRO	NitroPromo.com	506.50
85191	06/15/2017	X			PEPSICOLA	Pepsi Cola Bottling Company	140.00
85192	06/15/2017	X			SHERWILL	Sherwin Williams	167.39
85193	06/15/2017	X			VERIWIRE	Verizon Wireless	151.74
85194	06/15/2017	X			BROWNCHASE	Chase Brown	70.00
85195	06/15/2017	X			COLEBEN	Benjamin Cole	70.00
85196	06/15/2017	X			FSHS	Fort Scott High School	2,350.00
85197	06/15/2017	X			VISA	Visa	510.01



Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85198	06/16/2017	X			ALLENRAYM	Raymond Allen	70.00
85199	06/16/2017	X			EICHEDWARD	Edward Eichenberger	80.00
85200	06/19/2017	X	X	06/27/2017	ALLENRAYM	Raymond Allen	70.00
85201	06/19/2017	X			MATKBRAD	Bradley Matkin	70.00
85202	06/20/2017	X			ALLENRAYM	Raymond Allen	70.00
85203	06/20/2017	X			BROWCHASE	Chase Brown	70.00
85204	06/22/2017				BROWDJ	Danny J Brown	70.00
85205	06/22/2017	X			COLEBEN	Benjamin Cole	70.00
85258	06/15/2017	X			BUSIINTEST	Business Interiors by Staples	58,459.25
85259	06/15/2017	X			FRINSPOR	Fringe Sport	991.00
85260	06/15/2017	X			KSGASSE	Kansas Gas Service	26,695.97
85261	06/15/2017	X			NTHERM	nTherm, LLC	499.98
85262	06/27/2017				KSBABE	Kansas Babe Ruth Leagues	120.00
85263	06/27/2017				3DSTART	Claude Durossette	124.94
85264	06/27/2017				ATT5019	A T & T	387.06
85265	06/27/2017				AGRIENGI	Agricultural Engineering Associates	1,630.40
85266	06/27/2017				BHPHOTO	B & H Photo Video	2,060.75
85267	06/27/2017				BACKTOHEAL	Back To Health Wellness Center, Inc.	200.00
85268	06/27/2017				BSNSPORT	BSN Sports	454.89
85269	06/27/2017	X			BUTTROBI	Robin Button	5.96
85270	06/27/2017				CAPTIMAG	Captured Images	92.00
85271	06/27/2017				CATR TAMM	Tammy Catron	12.00
85272	06/27/2017				CDWG	CDWG (r) Corporate Headqtrs.	328,523.17
85273	06/27/2017				CHILPLU	Children's Plus Inc.	2,342.82
85274	06/27/2017				CITYUTIL	City Of Fort Scott Utilities	1,774.72
85275	06/27/2017				DJGLASS	Daniel Bowman	54.23
85276	06/27/2017				FARREPATR	Patrick Farrell	50.00
85277	06/27/2017	X			FIVECOR2	Five Corners LLC	972.84
85278	06/27/2017				FLOWLEA	Flowers By Leanna	33.50
85279	06/27/2017				JOHNDEERE	John Deere Financial	426.06
85280	06/27/2017				JUDYFRED	Fred Judy	45.00
85281	06/27/2017				KANSSTAT	Kansas State Counselor Education Program	90.00
85282	06/27/2017				KETCHIND	Ketch Industries	1,638.48
85283	06/27/2017				LEWIROBE	Roberta Lewis	24.00
85284	06/27/2017				MODECOPY	Galen Bigelow Jr.	1,150.00
85285	06/27/2017				PARKKYLE	Kyle Parks	68.00
85286	06/27/2017				PHILL66	Phillips 66 Fleet Services	173.95
85287	06/27/2017				RELIPEST	Reliable Pest Control, Inc.	350.00
85288	06/27/2017				RIDDELL	Riddell	1,653.81
85289	06/27/2017				ROGEBODY	Rogers Body Shop	69.98
85290	06/27/2017				RONSTIRE	Ron's Tire and Service	10.00
85291	06/27/2017				RTSMICRO	RTS Microsystems	13,961.52
85292	06/27/2017				SATHCHRI	Chris Sather	6.00
85293	06/27/2017				SCHOOOUTFI	School Outfitters	4,375.84
85294	06/27/2017				SEKEDSER	SEK Education Service Center	1,325.00
85295	06/27/2017				SNAPINDU	Snap-on Industrial	4,701.88
85296	06/27/2017				TOTALELECT	Total Electronics Contracting, Inc.	112,535.00
85297	06/27/2017				TRACREN	Track Renovations	70,000.00
85298	06/27/2017				WALMART	Wal-Mart Super Center	2,958.19
85299	06/27/2017				WURTHBAER	Wurth Baer Supply Company	1,386.47
85300	06/28/2017	X			ALLENBRIA	Brian Allen	1,387.05
85301	06/28/2017	X			ALLEKRIS	Kristin Allen	50.00
85302	06/28/2017	X			BRATERIN	Erin Bratton	50.00
85303	06/28/2017				STEV MICH	Michelle Stevenson	149.91
85304	06/28/2017	X			ALLENRAYM	Raymond Allen	70.00
85305	06/28/2017				BROWDJ	Danny J Brown	70.00
85306	06/28/2017				COLEBEN	Benjamin Cole	70.00
85307	06/28/2017	X			MATKBRAD	Bradley Matkin	70.00
85308	06/29/2017				ATT5019	A T & T	3,050.75

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
85309	06/29/2017				DUROTIRE	Irvin Durossette	100.00
85310	06/29/2017				MARMFIRE	Marmic Fire And Safety Co.	2,373.00
85311	06/29/2017				MERLKELL	Merle Kelly Ford	5,803.87
85312	06/29/2017				MILLFEED	Miller Feed & Oil	105.98
85313	06/29/2017				RONSTIRE	Ron's Tire and Service	160.94
85314	06/29/2017				SEKEDSER	SEK Education Service Center	15,125.00
85315	06/29/2017				USD234	USD 234	51.35
85316	07/05/2017				ATHCOLLC	Athco LLC	875.00
85317	07/05/2017				BSNSPORT	BSN Sports	337.80
85318	07/05/2017				CITYIOLARE	City of Iola Recreation Dept.	652.68
85319	07/05/2017				FIVECOR2	Five Corners LLC	191.62
85320	07/05/2017				FTSCTTRIB	Fort Scott Tribune	127.50
85321	07/05/2017				HATFIAMBE	Amber Hatfield	140.00
85322	07/05/2017				HEIDTRUE	Heidrick True Value	503.82
85323	07/05/2017				JWSPORTS	J & W Sports	3,453.30
85324	07/05/2017				JEFFALLE	Jeff Allen Electric, LLC	512.50
85325	07/05/2017				JOESMIT	Joe Smith Company	687.41
85326	07/05/2017				KSBABE	Kansas Babe Ruth Leagues	915.00
85327	07/05/2017				KERRJOHN	John Kerr	50.00
85328	07/05/2017				KOMBFM	KOMB-FM	40.00
85329	07/05/2017				PIONMANU	Pioneer Manufacturing, Co.	335.00
85330	07/05/2017				REDBUD	Redbud Farms & Nurseries	38.00
85331	07/05/2017				SHERWILL	Sherwin Williams	2,527.21
85332	07/05/2017				SKITHAUL	Kevin Allen	3,393.45
85333	07/05/2017				WALMART	Wal-Mart Super Center	2,534.86
85334	07/05/2017				WESTBEND	West Bend Mutual Insurance Company	4,151.00
85335	07/05/2017				WESTENER	Westar Energy	388.96

Checking Account ID: 1      Void Total: 70.00      Total without Voids: 786,728.34

Check Type Total: Check      Void Total: 70.00      Total without Voids: 786,728.34

Payee Type: Vendor

Check Type: Direct Deposit

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
52571	06/15/2017				NABHOLZ	Nabholz Construction	464,286.69

Checking Account ID: 1      Void Total: 0.00      Total without Voids: 464,286.69

Check Type Total: Direct Deposit      Void Total: 0.00      Total without Voids: 464,286.69

Payee Type Total: Vendor      Void Total: 70.00      Total without Voids: 1,251,015.03

Grand Total:      Void Total: 70.00      Total without Voids: 1,251,015.03



**FSRC - Bills & Claims – July 12, 2017**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
	<b>Early Bills</b>	
FSHS	\$2350.00	High Sponsored Camps
Nitro Promo	\$ 506.50	LaRoche Staff Shirts
Sherwin Williams	\$ 167.39	Parks Maintenance
Heidricks True Value	\$ 425.18	Parks Maintenance
Pepsi Cola Bottling Company	\$ 140.00	Concession Supplies
5 Corners Mini Mart, LLC	\$ 324.43	Fuel for Trucks
KOMB-FM/KMDO-AM	\$ 50.00	Buck Run 411
J & W Sports Shop	\$4018.80	Athletic Supplies
G & W Foods	\$ 39.18	Instructional Supplies
Modern Copy Systems	\$ 100.00	Monthly Contract
Verizon	\$ 151.74	Staff Phone Bill
Joe Smith Company	\$2603.48	Concession Supplies
Visa	\$ 510.01	Truck Maint., Parks Maint., Stamps, Swim Tm, Fuel & Sp Evnt.
Babe Ruth Umpires	\$1080.00	Umpires for June
High School Umpires	\$ 840.00	Umpires for June
K.S. Babe Ruth Leagues	\$ 120.00	State Dues
	<b>Monthly Bills</b>	
John Kerr	\$ 50.00	Refund Swim Team
J & W Sports Shop	\$1236.00	Ribbons for Swim Team
BSN Sports	\$ 337.80	Parks Maintenance
Ft. Scott Tribune	\$ 127.50	Budget Legal Ad
Sherwin Williams Co.	\$2527.21	Parks Maintenance
Heidrick's True Value	\$ 503.82	Parks Maintenance
Joe Smith Company	\$ 687.41	Concession Supplies
Westar Energy	\$ 388.96	Service for Cullor & 3 <sup>rd</sup>
Athco, L.L.C.	\$ 875.00	Repair scoreboards
Jeff Allen Electric, LLC	\$ 512.50	Repair Ellis Lights
Amber Hatfield	\$ 140.00	Refund – Adult Softball
Skitch's Hauling & Excavation	\$3393.45	Repairs to Ellis Park Parking
West Bend Mutual Insurance	\$4151.00	Liability Insurance
5 Corners Mini Mart, LLC	\$ 191.62	Fuel for Trucks
Redbud Farms & Nurseries	\$ 38.00	Red Mulch
Pioneer Manufacturing Company	\$ 335.00	Field Paint
KOMB-FM/KOMB-AM	\$ 40.00	Buck Run 411
J& W Sports Shop	\$2217.30	Athletic Supplies
Kansas Babe Ruth Leagues, Inc.	\$ 915.00	Tourney Fees
Walmart Community/SYNCB	\$2534.86	Concess Sup.,Fuel, Office & Inst. Supplies
City of Iola Recreation Dept.	\$ 652.68	League Meals & T-Shirts
<b>Total Bills &amp; Claims</b>	<b>\$35,281.82</b>	





Cash Flow Report USD 234  
 Regular; Processing Month 05/2017

Fund Number	Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06 GENERAL FUND	2,046,619.17	614,074.55	(607,889.35)	0.00	2,052,804.37	124,204.77
08 SUPPLEMENTAL	389,167.69	0.00	(239,989.95)	0.00	149,177.74	2,350.66
11 AT RISK PRESCHOOL	32,958.98	0.00	(8,265.12)	0.00	24,693.86	183.50
13 AT RISK K-12	13,518.40	203,240.00	(216,756.84)	0.00	1.56	8,270.45
14 ESOL	780.62	1,000.00	(1,258.28)	0.00	522.34	59.56
15 VIRTUAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
16 CAPITAL OUTLAY	548,564.93	913.75	(77,493.62)	0.00	471,985.06	139,294.43
18 DRIVERS EDUCATION	14,069.84	0.00	(138.33)	0.00	13,931.51	440.75
24 FOOD SERVICE	187,074.93	93,273.83	(66,747.34)	0.00	213,601.42	1,727.73
26 IN SERVICE	8,965.89	0.00	(38.00)	0.00	8,927.89	0.00
29 EARLY CHILDHOOD	28,944.57	3,291.00	0.00	0.00	32,235.57	200.04
30 SPECIAL EDUCATION	236,214.24	4,914.07	(198,235.08)	0.00	42,893.23	13,081.58
34 VOCATIONAL ED	13,395.34	12,000.00	(23,422.07)	0.00	1,973.27	6,196.80
51 KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53 CONTINGENCY RESERVE	903,824.06	0.00	0.00	0.00	903,824.06	0.00
55 TEXTBOOK	195,157.08	757.40	(95,425.43)	0.00	100,489.05	774.62
61 BOND EXPENDITURES	8,629,936.02	(2,513.42)	(900,108.98)	0.00	7,727,313.62	584,453.90
62 BOND & INTEREST	2,681,033.05	0.00	0.00	0.00	2,681,033.05	0.00
81 SAVE THE CHILDREN	3,975.45	3,777.42	(3,725.24)	0.00	4,027.63	172.50
82 REVOLVING BENEFITS	726.24	692.66	536.22	0.00	1,955.12	0.00
84 RECREATION	79,535.89	6,591.00	(15,580.61)	0.00	70,546.28	0.00
85 SALES TAX	0.00	1,254.77	(1,231.35)	0.00	23.42	0.00
86 EMPLOYEE BENEFIT FUND	19,602.44	0.00	(2,358.12)	0.00	17,244.32	636.48
87 AFTER SCHOOL CHILD CARE	38,848.90	3,468.00	(2,672.93)	0.00	39,643.97	111.67
88 SELF FUNDED HEALTH	2,052,867.00	167,395.71	(184,655.03)	0.00	2,035,607.68	0.00
90 TITLE I	(60,891.97)	0.00	(34,751.28)	0.00	(95,643.25)	1,704.33
92 TITLE VIB	0.00	0.00	0.00	0.00	0.00	0.00
93 TITLE I CARRYOVER	0.00	0.00	0.00	0.00	0.00	0.00
94 TITLE IIA	(4,874.42)	4,500.00	(4,187.15)	0.00	(4,561.57)	2,353.58
95 CARL PERKINS	(13,172.46)	0.00	0.00	0.00	(13,172.46)	0.00
97 SPECIAL GIFTS/REVOLVING	193,400.38	1,563.39	(12,290.24)	0.00	182,673.53	3,776.22
99 INVESTMENTS	(97,332.10)	8,202.59	0.00	0.00	(89,129.51)	0.00
Grand Total:	18,142,910.16	1,128,396.72	(2,696,684.12)	0.00	16,574,622.76	889,993.57

*Detail of Expenditures/Revenue/Investments for Bond Accounts*

<b>Account 2138146 (Compliance)</b>			
<i>Receipts</i>			
	12/22/2014	Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>			
<i>Current Balance</i>			<u>\$ 10,000.00</u>
<b>Account 2138145 (Cost of Issuance)</b>			
<i>Receipts</i>			
	12/22/2014	Cost of Issuance Transfer	\$ 103,130.00
<i>Expenditures</i>			
	Previous	Balance Forward	\$ (100,039.16)
	2/18/2015	Transfer to Improvement Account	\$ (3,090.84)
<i>Current Balance</i>			<u>\$ (0.00)</u>
<b>Account 2138110 (Improvement Account)</b>			
<i>Receipts</i>			
	12/22/2014	Go Bond Series 2014 - CUSIP 60934N807	Market Value \$ 43,971,269.25    Book Value \$ 43,971,269.25
	08/31/2016	Prior Balance	\$ 3,211.01    \$ 3,211.01
<i>Expenditures</i>			
	04/30/2017	Prior Balance	\$ (33,894,771.23)    \$ (33,878,172.85)
	05/03/2017	Withdrawal	\$ (1,476,371.39)    \$ (1,476,371.39)
	05/31/2017	Realized Gains/Unrealized Losses	\$ (478.67)    \$ (10,721.81)
	05/31/2017	Interest	\$ 8,008.39    \$ 8,008.39
		Transfer to Bond & Int Fund	\$ -    \$ -
<i>Current Balance</i>			<u>\$ 8,610,867.36    \$ 8,617,222.60</u>
<b>Investment of Funds</b>			
			Market Value    Book Value
	98%	Invested as of 05/31/17	\$ 1,136,379.99    \$ 1,142,735.23
	2%	Money Market Funds	\$ 7,474,487.37    \$ 7,474,487.37
<i>Current Balance</i>			<u>\$ 8,610,867.36    \$ 8,617,222.60</u>
<i>Other Bond Project Expense</i>			
		Bond Expenses 05/01/17 to 05/31/17	\$ 899,908.98
		<i>To Draw from Security Bank</i>	<u>\$ 899,908.98</u>
		All Account Balances	\$ 7,727,313.62
		Cash Summary Balance	\$ 7,727,313.62



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID	Site Name					
Group ID	Group Name					
	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WSE</b>	<b>Winfield Scott Elementary</b>					
<b>A</b>	<b>BOE ACCOUNTS</b>					
	1100 Lost Library Books	0.00	60.65	0.00	0.00	60.65
	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 Phone Calls	0.00	0.00	0.00	0.00	0.00
	1104 Textbook Rental	0.00	345.00	0.00	0.00	345.00
	1105 Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106 Interest	1.09	1.06	1.09	0.00	1.06
	1107 Food Service	0.00	0.00	0.00	0.00	0.00
	1108 ASCC	3,341.00	2,570.00	3,341.00	0.00	2,570.00
	1109 Sales Tax	23.72	0.00	23.72	0.00	0.00
	<b>Totals:</b>	<b>3,365.81</b>	<b>2,976.71</b>	<b>3,365.81</b>	<b>0.00</b>	<b>2,976.71</b>
<b>B</b>	<b>GIFTS</b>					
	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	154.82	0.00	0.00	0.00	154.82
	2200 Indigent Fund	282.60	0.00	0.00	0.00	282.60
	2207 Kiwanis	0.00	0.00	0.00	0.00	0.00
	2209 MacDonald's	0.00	0.00	0.00	0.00	0.00
	2211 Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
	<b>Totals:</b>	<b>437.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>437.42</b>
<b>C</b>	<b>CLASSES</b>					
	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	2,561.18	317.98	133.07	-30.75	2,715.34
	3131 Physical Education Patrol Club	383.34	67.50	0.00	0.00	450.84
	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	2,743.20	2,133.41	1,370.09	25.75	3,532.27
	3146 Media Center	902.33	350.42	0.00	0.00	1,252.75
	<b>Totals:</b>	<b>6,665.05</b>	<b>2,869.31</b>	<b>1,503.16</b>	<b>-5.00</b>	<b>8,026.20</b>
<b>D</b>	<b>HIGH SCHOOL</b>					
	4100 Activity Cards	2.00	0.00	0.00	0.00	2.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
		D	Totals:	2.00	0.00	0.00	0.00	2.00
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	Totals:	10,518.20	5,846.02	4,868.97	-5.00	11,490.25
			Report Totals:	10,518.20	5,846.02	4,868.97	-5.00	11,490.25

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2017 to 05/31/2017.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WE	Eugene Ware Elementary					
	BOE ACCOUNTS					
	1100 Lost Library Books	24.40	0.00	24.40	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 Phone Calls	0.00	0.00	0.00	0.00	0.00
	1104 Textbook Rental	52.00	0.00	52.00	0.00	0.00
	1105 Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106 Interest	2.13	1.35	2.13	0.00	1.35
	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	18.86	39.00	18.86	0.00	39.00
	A Totals:	97.39	40.35	97.39	0.00	40.35
	GIFTS					
	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
	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	0.00	0.00	0.00	0.00	0.00
	2107 Coins For Caring	4.19	0.00	0.00	0.00	4.19
	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	200.00	0.00	0.00	0.00	200.00
	B Totals:	204.19	0.00	0.00	0.00	204.19
	CLASSES					
	3100 Student Leadership	4,023.76	0.00	0.00	0.00	4,023.76
	3102 Music Club	27.83	45.00	45.00	0.00	27.83
	3103 Best Box Label Club	1,865.42	646.30	1,406.65	0.00	1,105.07
	3104 Box Tops	40.55	0.00	40.55	0.00	0.00
	3105 Eugene Ware Book Club	118.23	0.00	0.00	0.00	118.23
	3106 Field Trips	276.00	486.00	276.00	0.00	486.00
	3107 Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109 Fifth Grade Transportation Club	2,415.51	0.00	0.00	0.00	2,415.51
	3110 Wellness	0.00	0.00	0.00	0.00	0.00
	3111 Other Funds	381.95	32.00	381.95	0.00	32.00
	3130 Tiger Pride Club	2,087.36	650.87	181.13	0.00	2,557.10
	C Totals:	11,236.61	1,860.17	2,331.28	0.00	10,765.50
	HIGH SCHOOL					
	4100 Activity Cards	40.00	0.00	0.00	0.00	40.00



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	D	Totals:		40.00	0.00	0.00	0.00	40.00
	EWE	Totals:		11,578.19	1,900.52	2,428.67	0.00	11,050.04
	Report Totals:			11,578.19	1,900.52	2,428.67	0.00	11,050.04

Dana G. Baker

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>FSMS Fort Scott Middle School</b>						
<b>A BOE ACCOUNTS</b>						
1100	Lost Library Books	20.00	19.63	0.00	0.00	39.63
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	Phone Calls	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	185.00	93.00	35.00	0.00	243.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	4.49	4.25	4.49	0.00	4.25
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	24.37	74.46	24.37	0.00	74.46
1111	Restroom Vending Machines	0.00	0.00	0.00	0.00	0.00
1112	Activity Cards	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	2,282.76	400.00	9.78	0.00	2,672.98
1115	Agendas	0.00	0.00	0.00	0.00	0.00
1116	FSMS Lab Fees	6.00	44.00	6.00	0.00	44.00
<b>A Totals:</b>		<b>2,522.62</b>	<b>635.34</b>	<b>79.64</b>	<b>0.00</b>	<b>3,078.32</b>
<b>B GIFTS</b>						
2115	Intramural Sponsors	0.00	0.00	0.00	0.00	0.00
2202	Indigent Student (lunch money)	258.49	0.00	0.00	0.00	258.49
2203	Indigent Student (fees)	0.00	0.00	0.00	0.00	0.00
<b>B Totals:</b>		<b>258.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258.49</b>
<b>C CLASSES</b>						
3101	Home Economics	0.92	0.00	0.00	0.00	0.92
3112	Book Fair	617.56	0.00	0.00	0.00	617.56
3113	Technology	605.54	78.34	243.52	0.00	440.36
3116	6th Grade school store	289.81	0.00	0.00	0.00	289.81
3117	Tiger Day	69.59	0.00	0.00	0.00	69.59
3123	Hoops for Heart	0.00	384.00	384.00	0.00	0.00
3124	Academic Pep Rally	0.00	0.00	0.00	0.00	0.00
3125	Cosmosphere Trip	5,173.48	0.00	1,120.66	0.00	4,052.82
3127	Student Incentive Program	0.00	0.00	0.00	0.00	0.00
3128	Healthy Snacks	508.74	260.51	0.00	0.00	769.25
3132	Project Art	0.00	30.00	0.00	0.00	30.00
3143	Recycling	860.31	0.00	0.00	0.00	860.31
<b>C Totals:</b>		<b>8,125.95</b>	<b>752.85</b>	<b>1,748.18</b>	<b>0.00</b>	<b>7,130.62</b>
<b>D HIGH SCHOOL</b>						
4100	Activity Cards	6.83	10.00	6.83	0.00	10.00
<b>D Totals:</b>		<b>6.83</b>	<b>10.00</b>	<b>6.83</b>	<b>0.00</b>	<b>10.00</b>
<b>E CLUBS</b>						
120	FCA	2,605.56	25.00	16.41	0.00	2,614.15

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
190	Pride			351.65	0.00	0.00	0.00	351.65
E Totals:				2,957.21	25.00	16.41	0.00	2,965.80
F	MUSIC, DRAMA, PUBLICATIONS							
1000	Band Boosters			32.20	0.00	0.00	0.00	32.20
1041	Football Boosters -MS			1,737.90	0.00	0.00	0.00	1,737.90
F Totals:				1,770.10	0.00	0.00	0.00	1,770.10
H	SUPPORT							
2065	Concession Fund			12,593.90	0.00	0.00	0.00	12,593.90
2116	Turkey Fund			776.45	0.00	0.00	0.00	776.45
3108	Student Beverage			393.51	0.00	173.35	0.00	220.16
3126	FSMS Wellness Committee			407.28	0.00	109.34	0.00	297.94
3134	Paper/Pencil Sale			369.59	96.89	0.00	0.00	466.48
3136	Special Activities			813.36	0.00	248.53	0.00	564.83
3137	Memory Book			3,452.33	386.65	1,077.03	0.00	2,761.95
H Totals:				18,806.42	483.54	1,608.25	0.00	17,681.71
FSMS Totals:				34,447.62	1,906.73	3,459.31	0.00	32,895.04
Report Totals:				34,447.62	1,906.73	3,459.31	0.00	32,895.04

*BW*  
*CP*



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School							
A	BOE ACCOUNTS							
	1109	Sales Tax		1,164.40	475.68	1,164.40	0.00	475.68
	2500	Athletics		21,604.17	4,083.76	3,364.79	-90.00	22,233.14
	2505	Book Rental		501.75	1,224.00	301.75	0.00	1,424.00
	2510	Personal Copies		0.00	0.00	0.00	0.00	0.00
	2515	Driver Ed		436.00	6,967.00	0.00	-259.00	7,144.00
	2520	Interest		34.85	36.83	34.85	0.00	36.83
	2525	ID Card Fund		1,274.24	238.45	0.00	0.00	1,512.69
	2530	Modess Machines		0.00	0.00	0.00	0.00	0.00
	2535	Baseball Travel		4,496.34	1,053.93	0.00	0.00	5,550.27
	2540	Photography		0.00	0.00	0.00	0.00	0.00
	2545	Personal Phone Calls		0.00	0.00	0.00	0.00	0.00
	2560	Cap & Gown Fund		413.32	522.98	42.45	0.00	893.85
		A	Totals:	29,925.07	14,602.63	4,908.24	-349.00	39,270.46
C	CLASSES							
	520	Class of 2000		0.00	0.00	0.00	0.00	0.00
	525	Class of 2001		0.00	0.00	0.00	0.00	0.00
	530	Class of 2002		0.00	0.00	0.00	0.00	0.00
	535	Class of 2020		225.00	0.00	0.00	0.00	225.00
	540	Class of 2019		0.00	0.00	0.00	250.00	250.00
	545	Class of 2018		6,149.13	793.00	4,495.00	430.00	2,877.13
	550	Class of 2017		1,186.37	1,709.00	1,268.04	-450.00	1,177.33
	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:	7,560.50	2,502.00	5,763.04	230.00	4,529.46
D	HIGH SCHOOL							
	1500	Boys Basketball		5,812.48	0.00	85.50	0.00	5,726.98
	1505	Baseball Team		654.26	2,490.00	174.00	0.00	2,970.26
	1510	Football Team		5,111.75	0.00	219.00	0.00	4,892.75
	1515	Boys Golf Team		114.13	20.00	0.00	0.00	134.13
	1520	Softball Team		4,465.18	129.11	498.36	0.00	4,095.93
	1525	Tennis Team		864.73	0.00	0.00	0.00	864.73
	1530	Track Team		7,655.78	751.68	182.75	0.00	8,224.71
	1535	Volleyball Team		1,075.50	0.00	210.25	0.00	865.25
	1540	Wrestling Team		2,303.45	0.00	0.00	0.00	2,303.45
	1545	Weight Training		1.24	0.00	0.00	0.00	1.24
	1550	Girls Golf		828.93	0.00	0.00	0.00	828.93
	1555	Soccer Team		1,381.08	0.00	73.00	0.00	1,308.08

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1560	Girls Basketball			9,403.38	820.00	1,049.25	0.00	9,174.13
D Totals:				39,671.89	4,210.79	2,492.11	0.00	41,390.57
<b>E CLUBS</b>								
100	Art Club			1,358.05	10.00	189.15	0.00	1,178.90
105	Strategic Games			456.52	0.00	0.00	0.00	456.52
110	Drama Club			2,472.56	0.00	0.00	0.00	2,472.56
115	FBLA			693.77	0.00	0.00	0.00	693.77
120	FCA			950.22	25.00	69.15	0.00	906.07
125	FEA			558.87	79.00	0.00	0.00	637.87
130	Automotive Technology			2,106.12	749.00	148.04	0.00	2,707.08
135	FFA			29,474.90	3,125.79	3,105.65	20.00	29,515.04
140	FCCLA			626.03	0.00	0.00	0.00	626.03
145	Foreign Language Club			1,043.44	0.00	0.00	0.00	1,043.44
150	Tiger Construction			8,971.99	1,050.00	0.00	0.00	10,021.99
155	Honor Society			720.66	0.00	401.92	0.00	318.74
160	Key Club			196.44	20.00	0.00	0.00	216.44
165	J.Sinn Debate Fund			1,760.00	0.00	0.00	0.00	1,760.00
170	Math/Physics Club			928.85	0.00	180.29	0.00	748.56
175	M & F Gang			26.33	0.00	0.00	0.00	26.33
180	NFL			6,801.09	3,331.75	5,199.36	0.00	4,933.48
185	Thespians Club			3,951.13	148.00	274.80	0.00	3,824.33
190	Pride			1,090.87	0.00	0.00	0.00	1,090.87
195	Travel Club			10,836.54	0.00	0.00	0.00	10,836.54
200	Science Club			215.75	0.00	0.00	0.00	215.75
205	Quarterback Club			4,077.94	0.00	0.00	0.00	4,077.94
210	Student Council			5,786.47	0.00	2,269.00	-250.00	3,267.47
215	Interact Club			231.12	0.00	0.00	0.00	231.12
220	Middle School Athletics			0.00	0.00	0.00	0.00	0.00
E Totals:				85,335.66	8,538.54	11,837.36	-230.00	81,806.84
<b>F MUSIC, DRAMA, PUBLICATIONS</b>								
1000	Band Boosters			2,882.41	0.00	388.94	0.00	2,493.47
1005	Choir Fund			2,268.27	160.75	345.00	0.00	2,084.02
1010	Orchestra Fund			962.33	76.51	14.25	0.00	1,024.59
1015	Cheerleaders			13,511.83	6,232.29	6,459.59	-359.81	12,924.72
1020	Dance Team			3,162.15	9,926.35	5,066.47	0.00	8,022.03
1025	Spirit Club			192.45	0.00	0.00	0.00	192.45
1030	Drama Plays			13,768.95	0.00	0.00	0.00	13,768.95
1035	Crimson			9,884.26	2,160.15	0.00	0.00	12,044.41
1040	Tiger Times			1,491.32	0.00	95.00	0.00	1,396.32
1045	Academic Team			396.21	0.00	0.00	0.00	396.21
F Totals:				48,520.18	18,556.05	12,369.25	-359.81	54,347.17

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 05/01/2017 to 05/31/2017.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H	SUPPORT							
	2000		Academic Achievement	3,537.67	243.00	2,051.00	0.00	1,729.67
	2005		Classes Past	2,313.48	0.00	0.00	0.00	2,313.48
	2010		Madison Memorial Scholarship Fund	226.57	0.00	0.00	0.00	226.57
	2011		Regan Memorial Scholarship Fund	1,860.35	300.00	-500.00	0.00	2,660.35
	2015		Faculty Needs Fund	927.29	0.00	110.79	0.00	816.50
	2020		Alumni Assistance Fund	3,108.24	0.00	0.00	0.00	3,108.24
	2030		Scholarship Fund	21,696.46	1,747.91	0.00	0.00	23,444.37
	2035		Activities Fund	2,322.05	0.00	433.17	0.00	1,888.88
	2040		Learning Center	341.58	0.00	0.00	0.00	341.58
	2045		Daily Needs Fund	233.42	0.00	0.00	0.00	233.42
	2050		Student Pantry	2,319.19	0.00	0.00	0.00	2,319.19
	2055		Parking Fund	1,443.63	0.00	0.00	0.00	1,443.63
	2060		Contingency Fund	5,210.44	0.00	0.00	-460.00	4,750.44
	2065		Concession Fund	4,417.34	127.00	421.93	359.81	4,482.22
	2070		Technology Fund	5,664.48	0.00	263.37	0.00	5,401.11
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	907.65	0.00	118.82	0.00	788.83
	2085		Alumni Gift Fund	0.00	0.00	0.00	0.00	0.00
	2206		Kiwanis Student Needs Fund	86.43	0.00	0.00	0.00	86.43
	H Totals:			56,769.93	2,417.91	2,899.08	-100.19	56,188.57
	FSHS Totals:			267,783.23	50,827.92	40,269.08	-809.00	277,533.07
	Report Totals:			267,783.23	50,827.92	40,269.08	-809.00	277,533.07



Fort Scott Recreation Commission

Commissioners Terms

Updated - July 1, 2017

<u>Commissioner</u>	<u>Length of Term</u>	<u>Expiration of term</u>
Tammy Hill	4 years	expires June 30, 2018
Susan Marbery	4 years	expires June 30, 2021
Stewart Gulager	3 years	expires June 30, 2019
Mike Chipman	3 years	expires June 30, 2018
Adam Lancaster	3 years	expires June 30, 2018

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

## RESOLUTION 17-01 WAIVER OF GENERALLY ACCEPTED ACCOUNTING PRINCIPLES


WHEREAS the USD 234 Board of Education of Fort Scott, Kansas, has determined that the financial statements and financial reports for the year ended June 30, 2017, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the USD 234 Board of Education or the members of the general public of the USD 234 Board of Education and


WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended June 30, 2017.

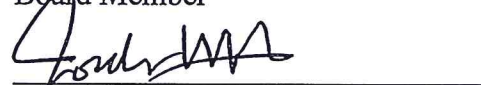
NOW, THEREFORE, BE IT RESOLVED, by the USD 234 Board of Education of Fort Scott, Kansas, in the regular meeting duly assembled this tenth day of July, 2017, that the USD 234 Board of Education waives the requirements of K.S.A. 75-1120a(a) as they apply to the USD 234 Board of Education for the year ended June 30, 2017.

BE IT FURTHER RESOLVED THAT THE USD 234 Board of Education shall cause the financial statements and financial reports of the USD 234 Board of Education to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

By: Janie Armstrong  
Board Member  
Gould R. Bullion  
Board Member  
Jane + Braun  
Board Member

  
Board Member

  
Board Member

  
Board Member

\_\_\_\_\_  
Board Member

**ATTEST:**

  
Clerk, Board of Education



# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

## RESOLUTION 17-02 FOR RESCINDING POLICY STATEMENTS FOUND IN BOARD MINUTES

Be it resolved that all policy statements found in the minutes of this Board of Education prior to July 10, 2017, be rescinded, and that the Board of Education adopt the policy manual as presented and recommended by the Superintendent of Schools, to govern this school district during the 2017-2018 school year, subject to periodic review, amendment, and revision by the Board of Education.

By: Janie V. Armstrong  
Board Member

Garold R. Bullionis  
Board Member

Jane + Braun  
Board Member

Van Fom  
Board Member

Memo Paces  
Board Member

Jordatta  
Board Member

\_\_\_\_\_  
Board Member

ATTEST:

Gina Shelton  
Clerk, Board of Education

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

## RESOLUTION 17-03 TO ESTABLISH REGULAR MEETING DATES

Be it resolved that pursuant to K.S.A. 72-8205, the Board of Education of USD No. 234, Bourbon County, Kansas, at its regular meeting held July 10, 2017, established the following meeting schedule for regular Board of Education meetings to be held during the 2017-2018 school year:

Hour of commencing the meeting: 5:30 p.m.  
Day of the week the meeting will be held: Monday  
Week of the month the meeting will be held: Second  
Meeting place: Board of Education, 424 S. Main Street

The regular meeting dates for the 2017-2018 year are:

July 10, 2017  
August 14, 2017  
September 11, 2017  
October 9, 2017  
November 13, 2017  
December 11, 2017  
January 8, 2018  
February 12, 2018  
March 5, 2018 (first Monday of the month)  
April 9, 2018  
May 14, 2018— Employee Recognition Reception — 5:00 p.m.  
June 11, 2018

The Board of Education reserves the right to adjourn any regular meeting to another time and place.

By: Jamie K. Armstrong  
Board Member

Gardner Bellonis  
Board Member

Janet Brown  
Board Member

Vincent Popp  
Board Member

Miss Papp  
Board Member

Jordan M  
Board Member

\_\_\_\_\_  
Board Member

**ATTEST:**

Gina Shelton  
Clerk, Board of Education



# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

## RESOLUTION 17-04 RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

WHEREAS, the Board of Education of Unified School District No. 234, Bourbon County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and perform its constitutional duty to maintain, develop and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities that are required of another unit of government;


NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, that the board shall exercise the power granted by law and by this resolution.

ADOPTED by the Board of Education of Unified School District 234, Bourbon County, Kansas, the tenth day of July, 2017.


By: Jamie P. Armstrong  
Member

Garrett R. Bellionis  
Member

Janet Braun  
Member

  
Member

  
Member

  
Member

Member

Attest:   
Clerk, Board of Education

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

## RESOLUTION 17-05 DESTRUCTION OF RECORDS

BE IT RESOLVED THAT:

The Board of Education of Unified School District No. 234, Bourbon County, Kansas, hereby authorizes the Clerk of the Board to destroy the following records pursuant to K.S.A. 72-5369:

Purchase Order Jackets and Printouts 2012  
Lunch Applications 2012  
Daily Report Sheets 2012  
State Food Service Reports 2012  
Menus/Bids 2012  
Pass Through Application 2012  
Personnel Report 2012  
Title I, II, VI 2012  
After School Child Care 2012  
At-Risk 2012  
Superintendent's Organizational Report 2012  
Neighborhood Revitalization 2012  
Civil Rights Compliance Report 2012  
Insurance Policies 2012  
Transportation Records & Reports 2012

### CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 234, Bourbon County, Kansas, on the tenth day of July, 2017.



Clerk of the Board



By: Janie P. Armstrong

Member

Garold R. Belliniis

Member

James Braun

Member

James P. [unclear]

Member

New Pass

Member

Jord [unclear]

Member

\_\_\_\_\_  
Member

## **PUBLIC FORUM INFORMATION**

There were no comments in the public forum section.

## **SUPERINTENDENT'S REPORT**

Superintendent Beckham reported on the progress of negotiations. In addition, Mr. Beckham stated that the district is working with three different entities in developing a 5-7 year roof replacement plan. Mr. Beckham gave a report on a scheduled meeting with the local Kiwanis club, scheduling a walk-through of the school buildings, sharing bond information with Iola school district staff, and progress on the resurfacing of the track.

## **CURRICULUM DIRECTOR'S REPORT**

Nicki Traul, Curriculum Director, reported on the science textbook adoption that was completed during the last school year, the remodeling of the middle school technology lab with technology bond dollars, curriculum updates for the district website, and scheduled social studies textbook adoption for the 2017-18 school year.

## **PETTY CASH REPORT**

Gina Shelton, Business Manager, presented the petty cash report as follows:

# Unified School District 234

424 South Main  
Fort Scott, KS 66701-2697  
[www.usd234.org](http://www.usd234.org)  
620-223-0800 Fax 620-223-2760

BOB BECKHAM  
Superintendent



GINA SHELTON  
Business Manager

Date: July 5, 2017  
To: Board of Education  
From: Gina Shelton  
Re: Petty Cash

Petty cash expenses for 2016-2017 were as follows:

10/13/16	Bus Examination Certificate	Gina Shelton	\$ 20.00
10/17/16	Title Fee for 2012 Bluebird Bus	Gina Shelton	\$ 10.00
12/05/16	Title Fees for Bus #1 & Bus #2	Gina Shelton	\$ 20.00
05/02/17	Title Fees for Bus #17	Gina Shelton	<u>\$ 10.00</u>
		Total:	\$ 60.00

**APPROVE A HEARING OFFICER FOR SUSPENSIONS AND EXPULSIONS**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote for Vanessa Poyner to be the hearing officer for suspensions and expulsions.

**CONSIDER REVISED BOARD POLICY**

It was moved by Mr. Witt, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the revised board policy as follows:



DFAC Federal Fiscal Compliance (See CMA, CN, DFAA, and DFAB) DFAC

The board shall ensure federal funds received by the district are administered in accordance with federal requirements, including but not limited to the federal Uniform Grant Guidance. This policy outlines the district's responsibilities when federal funding is considered. The board designates the board clerk as the federal programs coordinator and district contact for all federal programs and funding.

The board clerk shall establish and maintain a sound fiscal management system to include internal controls and federal grant management standards covering the receipt of both direct and state-administered federal grants and to track costs and expenditures of funds associated with grant awards. The superintendent, to assist in the proper administration of federal funds and implementation of this policy, may recommend additional procedures and regulations be adopted to supplement this policy.

The district's fiscal management system shall be designed with strong internal controls, a high level of transparency and accountability, and documented procedures to ensure that all fiscal management system requirements are met. Fiscal management standards and procedures shall assure that the following responsibilities are fulfilled:

- Identification – The district must identify, in its accounts, all federal awards received and expended and the federal programs under which they were received.
- Financial Reporting – Accurate, current, and complete disclosure of the financial results of each federal award or program must be made in

accordance with the financial reporting requirements of the Education Department General Administrative Regulations (EDGAR).

- Accounting Records – The district must maintain records which adequately identify the source and application of funds provided for federally-assisted activities.
- Internal Controls – Effective control and accountability must be maintained for all federal funds, real and personal property purchased therewith, and other assets acquired with federal funding. The district must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
- Budget Control – Actual expenditures or outlays must be compared with budgeted amounts for each federal award. Procedures shall be developed to establish determination for allowability of costs for federal funds.
- Cash Management – The district shall maintain written procedures to implement the cash management requirements found in EDGAR.
- Allowability of Costs – The district shall ensure that allowability of all costs charged to each federal award is accurately determined and documented.

#### Time and Effort Reporting by Employees

All district employees paid with federal funds shall document the time they expend in work performed in support of each federal program, in accordance with law. Time and effort reporting requirements do not apply to contracted individuals.

Recordkeeping

The district shall develop and maintain a records management plan and related board policy, administrative regulations, and/or procedures for the retention, retrieval, and disposition of print and electronic records, including e-mails.

The district shall ensure the proper maintenance of federal fiscal records documenting:

- Amount of federal funds,
- How funds are used,
- Total cost of each project,
- Share of total cost of each project provided from other sources,
- Other records to facilitate an effective audit,
- Other records to show compliance with federal program requirements,  
and
- Significant project experiences and results.

All records must be retrievable and available for programmatic or financial audit.

The district shall provide the federal awarding agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity, or any of their authorized representatives, the right of access to any documents, papers, or other district records which are pertinent to the federal award. The district shall also permit timely and reasonable access to the district's personnel for interview and discussion related to such documents.



Records shall be retained for a minimum of three (3) years from the date on which the final Financial Status Report is submitted, or as otherwise specified in federal law or in the requirements of the federal award, unless a written extension is provided by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. If any litigation, claim or audit is started before the expiration of the standard record retention period, the records shall be retained until all litigation, claims or audits have been resolved and final action has been taken.

The district shall ensure that all personally identifiable data protected by statute or regulation is handled in accordance with the requirements of applicable law, regulations, board policy, administrative regulations, and procedures.

Subrecipient Monitoring

If the district awards subgrants, the district shall establish procedures to:

- Assess the risk of noncompliance.
- Monitor grant subrecipients to ensure compliance with federal, state, and local laws and board policy, regulations, and procedures.
- Ensure the district's records are adjusted to cure recordkeeping issues discovered through the subrecipient's audits, on-site reviews, or other monitoring.

Compliance Violations

Employees and contractors involved in federally funded programs and subrecipients shall be made aware that failure to comply with federal law, regulations, or terms and conditions of a federal award may result in the federal



awarding agency or pass-through entity imposing additional conditions or terminating the award in whole or in part.

Approved:

KASB Recommendation – 6/17

The board is committed to providing a school environment that promotes student wellness as part of the total learning experience for its students. To this end, the board shall promote and monitor a local wellness plan that includes methods to promote student wellness, prevent and reduce childhood obesity, and provide assurance that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum federal standards. The plan shall:

- Include goals for providing proper student nutrition, promotion and education, physical activity, and other school-based activities designed to promote student wellness which are based on evidence-based strategies and techniques;
- Meet federal nutrition standards and guidelines for all foods and beverages provided to students in each school during the school day; and
- Ensure standards and nutrition guidelines for all foods and beverages sold to students during the school day at each district school, are consistent with the requirements of the School Breakfast Program, the National School Lunch Program, and the competitive food standards established pursuant to the National School Lunch Program.

The superintendent or designee shall be responsible for the implementation and oversight of this policy and plan to ensure each of the district's schools, programs, and curriculum is compliant with this policy, the plan, and existing law and regulations.

Each building principal or designee shall annually report to the superintendent or designee regarding compliance in his/her school. Staff members

responsible for programs related to school wellness shall also report to the superintendent or designee regarding the status of such programs. The superintendent or designee shall then annually report to the board on the district's compliance with law, policy; and the district's plan related to school wellness.

Wellness Committee

The board shall establish a wellness committee comprised of, but not necessarily limited to, at least one of each of the following: school board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher, and member of the public.

The wellness committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing, and periodically reviewing and updating a school wellness policy and plan that complies with law to recommend to the board for adoption.

The wellness committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity, and other school-based activities that promote student wellness as part of the policy and plan development and revision process.

The superintendent or designee and the wellness committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy and plan as part of a continuous improvement process to strengthen them and ensure proper implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:

- The extent to which district schools are in compliance with law, policy, and its plan related to school wellness;
- The extent to which this policy and plan compare to model local wellness policies; and
- A description of the progress made by the district in attaining the goals of this policy.

At least once every three (3) years, the district shall update or modify this policy and wellness plan based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information, and technologies emerge; or new federal or state guidance or standards are issued.

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates, and implementation of this policy and plan via the district website, student handbooks, newsletters, or other efficient communication methods. This annual notification shall include information on how to access the school wellness policy and plan; information about the most recent triennial assessment; information on how to participate in the development, implementation, and periodic review and update of the school wellness policy and plan; and a means of contacting wellness committee leadership.

#### Recordkeeping

The district shall retain records documenting compliance with the requirements of the school wellness policy, which shall include:

- The written school wellness policy and plan;



- Documentation demonstrating that the district has informed the public on an annual basis, about the contents of the school wellness policy and plan and any updates to these documents;
- Documentation of efforts to review and update the school wellness policy and plan, including who was involved in the review and methods used by the district to inform the public of their ability to participate in the review; and
- Documentation demonstrating the most recent assessment on the implementation of the school wellness policy and plan and notification of the assessment results to the public.

Approved:

KASB Recommendation—6/05; 4/07; 6/14; 12/15; 6/17

JGHB Vending Machines and Other Automated Play Machines  
(See DK and JGCA)

JGHB

No vending machine or play machine may be placed in any building without prior approval of the superintendent.

Vending machine foods and beverages available for sale to students will comply with established federal nutrition standards and guidance on snacks in school.

Advertising associated with product vending will be limited to signage on equipment, paper cups, and other serving containers and will promote a positive nutrition message.

The building principal shall manage the machine(s). A monthly report shall be prepared by each principal showing all receipts and expenditures for each machine. Proceeds from machines shall be deposited in the appropriate activity account.

Approved:

KASB Recommendation-7/96; 4/07; 6/17

**CONSIDER CONTRACTS FOR PROVISION OF EDUCATIONAL SERVICES**

It was moved by Mrs. Braun, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the low incidence hearing and audiology services contracts for 2017-18:

**CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES**  
**Low Incidence**

THIS CONTRACT, entered into on July 1, 2017, pursuant to K.S.A. 72-967(a)(3), by and between Fort Scott, USD #234, Bourbon County, Kansas, hereinafter referred to as "District," and Southeast Kansas Education Service Center #609, Crawford County, Kansas, hereinafter referred to as "Greenbush."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:

Programs for:      X      Hearing Impaired Services  
                    X      Visually Impaired Services  
                  \_\_\_\_\_    Orientation & Mobility Services

- 2) Such services shall be provided by Greenbush for the 2017-18 school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) year. Greenbush agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act.
- 3) District agrees to pay Greenbush for the above named services at the rate of \$27,041.00 for the 2017-18 year. Greenbush shall submit an invoice to District in the amount of \$13,520.50 for payment September 1, 2017. Subsequent invoices of \$3,380.13 shall be due and payable November 1, 2017, January 1, 2018, March 1, 2018, and May 1, 2018.
- 4) In the event that a hearing with respect to students in the above mentioned programs is required under K.S.A. 72-972 *et seq.* District agrees to pay Greenbush for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for a period beginning July 1, 2017 and ending June 30, 2018. If either party gives notice to the other of its intent to not renew, such notice is to be provided in writing to the other party prior to April 1, of the renewal year.
- 6) The cost of Extended School Year (ESY) services is not a part of this agreement. ESY services may be provided through an additional agreement with both Parties.
- 7) Greenbush shall, at the end of the contract period, report to District, the progress made by each individual student during that contract period.
- 8) Greenbush shall claim entitlement for the special education and related services staff employed by Greenbush on the Special Education Personnel Report and all other state personnel reporting. Categorical aid travel reimbursement will be retained by Greenbush.

THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

FORT SCOTT  
USD #234  
BOURBON COUNTY, KANSAS

SOUTHEAST KANSAS EDUCATION SERVICE  
CENTER #609  
CRAWFORD COUNTY, KANSAS

Signed \_\_\_\_\_

Signed \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_



**CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES**  
**Audiology**

THIS CONTRACT, entered into on July 1, 2017, pursuant to K.S.A. 72-967(a)(3), by and between Fort Scott, USD #234, Bourbon County, Kansas, hereinafter referred to as "District," and Southeast Kansas Education Service Center #609, Crawford County, Kansas, hereinafter referred to as "Greenbush."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:  
Programs for:      X     Audiology Services
- 2) Such services shall be provided by Greenbush for the 2017-18 school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) year. Greenbush agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act.
- 3) District agrees to pay Greenbush for the above named services at the rate of \$9,088.00 for the 2017-18 year. Greenbush shall submit an invoice to District in the amount of \$4,544.00 for payment September 1, 2017. Subsequent invoices of \$1,136.00 shall be due and payable November 1, 2017, January 1, 2018, March 1, 2018, and May 1, 2018.
- 4) In the event that a hearing with respect to students in the above mentioned programs is required under K.S.A. 72-972 *et seq.* District agrees to pay Greenbush for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for a period beginning July 1, 2017 and ending June 30, 2018. If either party gives notice to the other of its intent to not renew, such notice is to be provided in writing to the other party prior to April 1, of the renewal year.
- 6) The cost of Extended School Year (ESY) services are not a part of this agreement. ESY services may be provided through an additional agreement with both Parties.
- 7) Greenbush shall, at the end of the contract period, report to District, the progress made by each individual student during that contract period.
- 8) Greenbush shall claim entitlement for the special education and related services staff employed by Greenbush on the Special Education Personnel Report and all other state personnel reporting. Categorical aid travel reimbursement will be retained by Greenbush.
- 9) Greenbush, upon request of District, shall be given access to District's Medicaid billing system. District shall retain Medicaid funds generated for audiology services as documented on the IEP.

THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

FORT SCOTT  
USD #234  
BOURBON COUNTY, KANSAS

SOUTHEAST KANSAS EDUCATION SERVICE  
CENTER #609  
CRAWFORD COUNTY, KANSAS

Signed \_\_\_\_\_

Signed \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**CONSIDER PAYMENT OF INVOICES FROM HOLLIS + MILLER AND NABHOLZ  
CONSTRUCTION**

It was moved by Mrs. Braun, seconded by Mr. Witt, and carried by unanimous vote that the board approve the following invoices:

# INVOICE



Bob Beckman, Superintendent  
 Fort Scott School District  
 424 S. Main  
 Fort Scott, KS 66701

May 31, 2017  
 Invoice No: 15020.10 - 12

**Fort Scott School District FF&E**

**Recommendation Phase Invoiced Hourly**  
**Specification & Bidding Based on 10% Estimated Cost of 486,095.00**  
**Installation Fee Based on 10% of Actual Cost**  
Professional Services from April 26, 2017 to May 25, 2017

<b>Fee</b>						
Total Fee		48,609.50				
<b>Billing Phase</b>	<b>% of Fee</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
Specifications	50.00	24,304.75	100.00	24,304.75	24,304.75	0.00
Bidding	20.00	9,721.90	100.00	9,721.90	9,721.90	0.00
Installation	30.00	14,582.85	95.00	13,853.71	13,124.57	729.14
	<b>Totals</b>			47,880.36	47,151.22	729.14
		<b>Total Fee</b>				<b>729.14</b>
				<b>Total this Invoice</b>		<b>\$729.14</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
11	4/30/2017	1,578.17
<b>Total</b>		<b>1,578.17</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	729.14	47,151.22	47,880.36
Labor	0.00	8,905.00	8,905.00
Expense	0.00	519.98	519.98
In-house Reprod	0.00	738.20	738.20
<b>Totals</b>	<b>729.14</b>	<b>57,314.40</b>	<b>58,043.54</b>

**WE'VE MOVED!**

PLEASE MAKE YOUR CHECK PAYABLE TO HOLLIS AND MILLER ARCHITECTS, INC  
 1828 Walnut, Suite 922, Kansas City, MO 64108 - 816.442.7700  
 Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)

# INVOICE



Bob Beckman, Superintendent  
 Fort Scott School District  
 424 S. Main  
 Fort Scott, KS 66701

May 31, 2017  
 Invoice No: 15020.40 - 2

Addition and Reo Graphics  
Professional Services from April 26, 2017 to May 25, 2017

Fee						
Billing Phase	% of Fee	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Total Fee		20,000.00				
Programming	10.00	2,000.00	100.00	2,000.00	1,000.00	1,000.00
Schematic Design	15.00	3,000.00	100.00	3,000.00	1,500.00	1,500.00
Design Development	35.00	7,000.00	100.00	7,000.00	3,500.00	3,500.00
Documentation	15.00	3,000.00	75.00	2,250.00	1,500.00	750.00
Fabrication	25.00	5,000.00	10.00	500.00	300.00	200.00
Totals				14,750.00	7,800.00	6,950.00
Total Fee						6,950.00

Unit Billing	
	12.00
Total this Invoice	\$6,962.00

Billings to Date			
	Current	Prior	Total
Fee	6,950.00	7,800.00	14,750.00
In-house Reprod	12.00	10.00	22.00
Totals	6,962.00	7,810.00	14,772.00

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# Billing Backup

Hollis + Miller Architects, Inc.

Invoice 2 Dated 5/31/2017

Wednesday, June 7, 2017

8:45:35 AM

## Unit Billing

3/17/2017	Consolidated posting	6.0 Prints @ 0.50	3.00	
3/17/2017	Consolidated posting	6.0 Prints @ 0.50	3.00	
3/17/2017	Consolidated posting	6.0 Prints @ 0.50	3.00	
5/3/2017	1520_FortScottHSAthletics [2].pdf	6.0 Prints @ 0.50	3.00	
				12.00
		<b>Total this Project</b>		<b>\$12.00</b>
		<b>Total this Report</b>		<b>\$12.00</b>

**WE'VE MOVED!**

PLEASE MAKE YOUR CHECK PAYABLE TO HOLLIS AND MILLER ARCHITECTS, INC  
1828 Walnut, Suite 922, Kansas City, MO 64108 : 816.442.7760  
Questions about this invoice: Contact Dennis Lee at [dlee@hollisandmiller.com](mailto:dlee@hollisandmiller.com)

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Fort Scott USD 234  
 424 S. Main  
 Fort Scott, KS 66701

PROJECT: Fort Scott Bond Projects  
 High School - 1005 S. Main  
 Winfield Scott - 316 West Tenth  
 Eugene Ware - 900 East Third  
 Fort Scott Middle School - 1105 E. 12th  
 Fort Scott, KS 66701

APPLICATION NO: 018

PERIOD TO: 6/30/2017

Distribution To:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Nabholz Construction Corporation  
 1707 E. 123rd Terrace  
 Olathe, KS 66061

VIA ARCHITECT: Hollis + Miller Architects  
 8205 W. 108th Terrace  
 Overland Park, KS 66210

PROJECT NOS: 08-16-3021

CONTRACT DATE: 1/19/2015

CONTRACT FOR: Additions and remodel

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Document, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and

1. ORIGINAL CONTRACT SUM \$ 24,800,885.29
2. Net change ~~by change orders~~ *Amendment #4* e/c \$ 6,579,942.07
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 31,380,827.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 29,728,780.95

5. RETAINAGE:
  - \_\_\_\_\_ % of Completed Work \$ 1,390,217.85
  - (Column D + E on G703)
  - \_\_\_\_\_ % of Stored Material \$ 0.00
  - (Column F on G703)

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,390,217.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 28,338,563.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 27,790,865.73
8. CURRENT PAYMENT DUE \$ 547,697.37
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6) *Amendment #4* e/c \$ 3,042,264.26

CHANGES SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	6,579,942.07	0.00
Total approved this Month	0.00	0.00
TOTALS	6,579,942.07	0.00
NET CHANGES by Change Order	6,579,942.07	

CONTRACTOR: Nabholz Construction Corporation

By: *Robby Manthei*

State of: Kansas

County of: Johnson

28 day of June 2017

Notary Public: Michele R. Coleman

My Commission expires: 12/3/2018 12:00:00 AM

This document includes data prepared in conjunction with the Project that is deemed to be secret or proprietary to Nabholz. This document is shared with the Project team solely for use on this Project consistent with the responsibilities of the Project team. The Recipients shall not duplicate, use, or disclose, in whole or in part, to any person, entity, or party outside the Project team without Nabholz Architect's Certificate for Payment.

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observation and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$547,697.37

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet are handwritten with the amount certified)

ARCHITECT: Hollis + Miller Architects  
 By: *[Signature]* Date: 06.29.2017

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents's Authenticity



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF PAGES 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 018

Contractor's signed certification is attached.

APPLICATION DATE: 6/28/2017

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 6/30/2017

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 15020

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+H+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
001	General Requirements	\$ 740,418.00	\$ 740,418.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 740,418.00	\$ 0.00	\$ 37,020.90
002	Demolition	\$ 536,476.00	\$ 536,476.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 536,476.00	\$ 0.00	\$ 26,823.80
003	Building Concrete	\$ 2,028,465.00	\$ 2,028,465.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,028,465.00	\$ 0.00	\$ 101,423.32
004	Precast Concrete(Supply) Precast Concrete(Supply)	\$ 3,064,362.00	\$ 2,749,707.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,749,707.70	\$ 314,654.30	\$ 44,139.31
005	Precast Concrete(Install)	\$ 875,971.00	\$ 875,971.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 875,971.00	\$ 0.00	\$ 43,798.55
006	Masonry	\$ 436,801.00	\$ 422,910.03	\$ 13,890.97	\$ 0.00	\$ 0.00	\$ 436,801.00	\$ 0.00	\$ 21,840.04
007	Structural & Misc. Steel(Supply) Structural & Misc. Steel(Supply)	\$ 454,019.00	\$ 454,019.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 454,019.00	\$ 0.00	\$ 22,701.00
008	Structural & Misc. Steel(Install)	\$ 142,510.00	\$ 142,510.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 142,510.00	\$ 0.00	\$ 7,125.50
009	Rough Carpentry	\$ 429,991.00	\$ 414,964.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 414,964.62	\$ 15,026.38	\$ 20,748.23
010	Waterproofing & Dampproofing	\$ 176,406.00	\$ 168,765.40	\$ 7,640.60	\$ 0.00	\$ 0.00	\$ 176,406.00	\$ 0.00	\$ 8,820.30
011	Metal Wall, Soffit & Composite Panels	\$ 262,123.00	\$ 246,213.70	\$ 15,909.30	\$ 0.00	\$ 0.00	\$ 262,123.00	\$ 0.00	\$ 13,106.15
012	Doors, Frames & Hardware(Supply)	\$ 346,867.00	\$ 339,597.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 339,597.69	\$ 7,269.31	\$ 16,979.88
013	Storefronts, Glass & Glazing	\$ 932,413.00	\$ 828,703.30	\$ 54,917.00	\$ 0.00	\$ 0.00	\$ 883,620.30	\$ 48,792.70	\$ 44,181.02
014	Framing, Drywall & Acoustical	\$ 2,123,725.00	\$ 2,117,638.50	\$ 6,086.50	\$ 0.00	\$ 0.00	\$ 2,123,725.00	\$ 0.00	\$ 106,186.24
015	Mechanical(HVAC & Plumbing)	\$ 5,853,793.00	\$ 5,405,489.56	\$ 12,791.00	\$ 0.00	\$ 0.00	\$ 5,418,280.56	\$ 435,512.44	\$ 270,914.05
016	Electrical	\$ 2,927,197.00	\$ 2,922,116.45	\$ 5,080.55	\$ 0.00	\$ 0.00	\$ 2,927,197.00	\$ 0.00	\$ 146,359.85
017	Earthwork & Site Prep.	\$ 663,095.00	\$ 631,785.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 631,785.50	\$ 31,309.50	\$ 31,589.27
018	Erosion Control	\$ 33,426.00	\$ 33,426.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33,426.00	\$ 0.00	\$ 1,671.30
019	Termite Treatment	\$ 22,816.00	\$ 22,816.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,816.00	\$ 0.00	\$ 1,140.80
020	Asphalt Paving	\$ 199,615.00	\$ 144,769.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 144,769.00	\$ 54,846.00	\$ 7,238.45
021	Concrete Paving	\$ 577,923.00	\$ 491,234.55	\$ 52,125.00	\$ 0.00	\$ 0.00	\$ 543,359.55	\$ 34,563.45	\$ 27,167.98
022	Site Utilities	\$ 901,402.00	\$ 826,502.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 826,502.60	\$ 74,899.40	\$ 41,325.13
023	Alt#5 Math Room(s)	\$ 488,250.00	\$ 488,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 488,250.00	\$ 0.00	\$ 24,412.50
024	Fee	\$ 582,821.29	\$ 547,852.01	\$ 11,656.43	\$ 0.00	\$ 0.00	\$ 559,508.44	\$ 23,312.85	\$ 27,975.42
025	Renovate Existing Auditorium (PCCO 001, PCO 019)	\$ 1,209,764.00	\$ 776,253.40	\$ 252,046.00	\$ 0.00	\$ 0.00	\$ 1,028,299.40	\$ 181,464.60	\$ 51,414.97
026	Final Cleaning (PCCO 001, PCO 020)	\$ 143,565.29	\$ 143,565.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143,565.29	\$ 0.00	\$ 7,178.26
027	Finish Carpentry (PCCO 001, PCO 021)	\$ 151,482.56	\$ 137,726.92	\$ 6,181.51	\$ 0.00	\$ 0.00	\$ 143,908.43	\$ 7,574.13	\$ 4,320.18



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 018

APPLICATION DATE: 6/28/2017

PERIOD TO: 6/30/2017

ARCHITECT'S PROJECT NO: 15020

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL AND STORED COMPLETED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
		SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	TOTAL AND STORED COMPLETED TO DATE (D+E+F)		% (G/C)			
028	Roofing (PCCO 001, PCO 022)	\$ 459,767.32	\$ 459,767.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 459,767.32	100.00	\$ 0.00	\$ 22,988.37	
029	Ceiling Door Supply & Install (PCCO 001, PCO 023)	\$ 189,746.16	\$ 153,671.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 153,671.62	80.99	\$ 36,074.54	\$ 7,683.58	
030	Tile & Commercial Flooring (PCCO 001, PCO 024)	\$ 1,206,871.33	\$ 1,199,427.76	\$ 7,443.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,206,871.33	100.00	\$ 0.00	\$ 60,343.57	
031	Athletic Flooring (PCCO 001, PCO 025)	\$ 153,079.98	\$ 101,098.00	\$ 44,327.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 145,425.98	95.00	\$ 7,654.00	\$ 7,271.30	
032	Painting (PCCO 001, PCO 026)	\$ 527,325.34	\$ 501,860.27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 501,860.27	95.17	\$ 25,465.07	\$ 25,093.01	
033	Division 10 Supply & Install (PCCO 001, PCO 027)	\$ 420,592.10	\$ 349,010.68	\$ 29,522.21	\$ 0.00	\$ 0.00	\$ 0.00	\$ 378,532.89	90.00	\$ 42,059.21	\$ 18,926.64	
034	Kitchen Equipment (PCCO 001, PCO 028)	\$ 606,548.42	\$ 494,182.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 494,182.00	81.47	\$ 112,366.42	\$ 24,709.10	
035	Theater & Stage Equipment (PCCO 001, PCO 029)	\$ 31,890.13	\$ 16,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,500.00	51.74	\$ 15,390.13	\$ 825.00	
036	Athletic Equipment (PCCO 001, PCO 030)	\$ 48,726.01	\$ 48,726.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 48,726.01	100.00	\$ 0.00	\$ 2,436.30	
037	Casework Supply & Install (PCCO 001, PCO 031)	\$ 462,426.59	\$ 427,587.32	\$ 22,533.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 450,120.32	97.34	\$ 12,306.27	\$ 22,506.02	
038	Seating (PCCO 001, PCO 032)	\$ 44,243.42	\$ 40,040.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,040.00	90.50	\$ 4,203.42	\$ 2,002.00	
039	Fire Suppression (PCCO 001, PCO 033)	\$ 188,305.79	\$ 188,305.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 188,305.79	100.00	\$ 0.00	\$ 9,415.29	
040	Communications (PCCO 001, PCO 034)	\$ 460,426.24	\$ 455,264.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 455,264.62	98.88	\$ 5,161.62	\$ 22,763.23	
041	Fencing (PCCO 001, PCO 035)	\$ 46,902.00	\$ 44,556.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 44,556.90	95.00	\$ 2,345.10	\$ 2,227.85	
042	Additional General Requirements (PCCO 001, PCO 036)	\$ 228,279.39	\$ 34,241.91	\$ 34,241.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 68,483.82	30.00	\$ 159,795.57	\$ 3,424.19	
<b>GRAND TOTALS</b>		\$ 31,380,827.36	\$ 29,152,387.42	\$ 576,393.53	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,728,780.95	94.74	\$ 1,652,046.41	\$ 1,390,217.85	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Documents's Authenticity



**CONSIDER THE ADDITION OF MIDDLE SCHOOL WRESTLING FOR THE 2017-18 SCHOOL YEAR**

It was moved by Mr. Witt, seconded by Mrs. Parker, and carried by the following vote to add middle school wrestling as an interscholastic sport:

Yes – Witt, Parker, Poyner, Braun, Armstrong

No – Billionis

**CONSIDER GLOBAL CULTURE DIVERSITY EXTENDED TRIP APPLICATION**

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board table the extended trip application request until they receive more information from the sponsor.

**SET DATE FOR BUDGET WORKSHOP AND BOARD RETREAT DAY**

A board retreat day is scheduled for August 9 in the community room at the Fort Scott Middle School, beginning at 8:00 a.m. A budget workshop will be held on August 9 at 12:00 p.m. at the board office.

**BOARD COMMENTS**

Mr. Billionis – Expressed his thanks to Mr. Witt for his service as president. He also noted that the track contractor has worked very hard, and the quality of the work is excellent.

Mrs. Armstrong – Noted that she was looking forward to a new challenge as board president and is excited to get back to the business of the schools.

Mrs. Braun – Enjoy the rest of the summer! She noted she is looking forward to the opening meeting in the new auditorium.

Mrs. Poyner – Enjoy the rest of the summer!

Mrs. Parker – Congratulated Mr. Witt for a great job. She noted that the school supply lists are out which is always an exciting time for kids.

Mr. Witt – Noted that it is good to have new people in board positions and wished Mrs. Armstrong good luck.

**EXECUTIVE SESSION – 6:02 P.M.**

It was moved by Mrs. Parker, seconded by Mrs. Poyner, and carried by unanimous vote that the board go into executive session to discuss an individual employee's performance pursuant to personnel matters relating to non-elected personnel and to discuss the latest proposal from the teachers for increasing the base pay rate pursuant to matters relating to

employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency with the board reconvening in the board room at 6:30 p.m.

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

The board invited Superintendent Bob Beckham and Gina Shelton, Board Clerk, to attend the executive session.

**OPEN SESSION – 6:30 P.M.**

**EXECUTIVE SESSION – 6:30 P.M.**

It was moved by Mrs. Parker, seconded by Mrs. Poyner, and carried by unanimous vote that the board go into executive session to discuss an individual employee's performance pursuant to personnel matters relating to non-elected personnel and to discuss the latest proposal from the teachers for increasing the base pay rate pursuant to matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency with the board reconvening in the board room at 6:45 p.m.

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

The board invited Superintendent Bob Beckham and Gina Shelton, Board Clerk, to attend the executive session.

**OPEN SESSION – 6:45 P.M.**

**EXECUTIVE SESSION – 6:45 P.M.**

It was moved by Mrs. Parker, seconded by Mrs. Poyner, and carried by unanimous vote that the board go into executive session to discuss an individual employee's performance pursuant to personnel matters relating to non-elected personnel and to discuss the latest proposal from the teachers for increasing the base pay rate pursuant to matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency with the board reconvening in the board room at 7:00 p.m.

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

The board invited Superintendent Bob Beckham and Gina Shelton, Board Clerk, to attend the executive session.

**OPEN SESSION – 7:00 P.M.**

**EXECUTIVE SESSION – 7:00 P.M.**



It was moved by Mrs. Parker, seconded by Mrs. Poyner, and carried by unanimous vote that the board go into executive session to discuss an individual employee's performance pursuant to personnel matters relating to non-elected personnel and to discuss the latest proposal from the teachers for increasing the base pay rate pursuant to matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency with the board reconvening in the board room at 7:15 p.m.

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

The board invited Superintendent Bob Beckham and Gina Shelton, Board Clerk, to attend the executive session.

Superintendent Beckham and Board Clerk Shelton exited the executive session at 7:05 p.m.

**OPEN SESSION – 7:15 P.M.**

**EXECUTIVE SESSION – 7:15 P.M.**

It was moved by Mrs. Parker, seconded by Mrs. Poyner, and carried by unanimous vote that the board go into executive session to discuss an individual employee's performance pursuant to personnel matters relating to non-elected personnel and to discuss the latest proposal from the teachers for increasing the base pay rate pursuant to matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency with the board reconvening in the board room at 7:30 p.m.

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

The board invited Superintendent Bob Beckham to attend the executive session at 7:23 p.m.

**OPEN SESSION – 7:30 P.M.**

**EXECUTIVE SESSION – 7:30 P.M.**

It was moved by Mrs. Parker, seconded by Mrs. Poyner, and carried by unanimous vote that the board go into executive session to discuss an individual employee's performance pursuant to personnel matters relating to non-elected personnel and to discuss the latest proposal from the teachers for increasing the base pay rate pursuant to matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency with the board reconvening in the board room at 7:35 p.m.

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

The board invited Superintendent Beckham to attend the executive session.

**OPEN SESSION – 7:35 P.M.**

**AGENDA ITEM ADDITION**

It was moved by Mr. Billionis, seconded by Mr. Witt, and carried by unanimous vote that the board add the following item to the list of employment matters for consideration:

A two-year extension of Superintendent Bob Beckham's contract, including a 2% increase in salary

**CONSIDER EMPLOYMENT**

It was moved by Mr. Billionis, seconded by Mrs. Braun, and carried by unanimous vote that the board approve the following employment matters:

- A. Resignation of Kayla Pyle, Eugene Ware special education teacher, effective at the end of the 2016-17 school year



June 19, 2017

USD 234  
424 S. Main  
Fort Scott, KS 66701

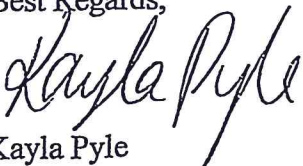
Dear Mr. Beckham,

I am writing to inform the district that I will be leaving my position at Eugene Ware as a Special Education Teacher. I have been commuting to work the past 10 years and have finally found a teaching position in my hometown of Pittsburg. I feel like this is in the best interests for my family at this time.

I have enjoyed teaching at Eugene Ware for the past 6 years. It has been both a rewarding and memorable opportunity and I have learned a great deal from the exceptional educators who teach there.

I give my resignation letter with much respect and I have appreciated the time given to me by Fort Scott. I hope that I will be replaced by someone with the same passion for teaching that I possess.

Best Regards,

  
Kayla Pyle

B. Transfer of Danielle Cavin, middle school special education teacher, to Eugene Ware special education teacher for the 2017-18 school year

July 2, 2017

USD 234 Board of Education,

I am recommending the transfer of Danielle Cavin from a Special Education teaching position at Fort Scott Middle School to a Special Education teaching position at Eugene Ware that is being vacated by Kayla Pyle.

Respectfully,

Stephanie Witt

C. Contract extension for Tara Lohse, high school vocational agriculture teacher, for the 2017-18 school year .

July 5, 2017

Mr. Beckham

- USD 234 Board of Education

Fort Scott High School Administration would like to recommend that Tara Lohse receive an extension to her standard teaching contract. That extension should amount to a total of forty days. Mrs. Lohse is very involved in the expansion of our CTE classes and our FFA program. The extra days will allow her to use time before the school year begins to prepare for the numerous classroom and co-curricular activities. The extension will also be used at the end of the year to complete activities and wrap up student laboratory experiences as well as moving livestock that has been involved in laboratory activities.

Shawn Thomas

Principal

Fort Scott High School

- D. Employment of Rachel Fields as a middle school secretary for the 2017-18 school year
- E. Employment of Norma Floyd as a Winfield Scott 6.5 hour cook for the 2017-18 school year
- F. Supplemental salary employment for 2017-18



June, 2017

To: Mr. Beckham  
From: Larry Fink  
Re: Supplemental Contracts

The following list contains FSHS Administration's recommendations for the 2017-2018 supplemental contracts.

Thank you for your consideration.

## 2017-2018 Special Assignments

### -Athletics-

Head Football	Bob Campbell
Assistant Football	Josh Messer
Assistant Football	Bo Graham
Assistant Football	Josh Regan
Assistant Football	Alvin Metcalf, Jr.
Assistant Football	Johnathan Stark
Assistant Football	
Head Girls Basketball	Pechone Stepps
Assistant Girls Basketball	Gary Floyd
Freshman Head Coach	Sean Krokroskia
Assistant Freshman Coach	tbd
Head Boys Basketball	Jeff DeLaTorre
Assistant Boys Basketball	Jason Young
Freshman Head Coach	Brent Cavin
Assistant Freshman Coach	
Head Wrestling	Alvin Metcalf, Jr.
Assistant Wrestling	Alvin Metcalf
Assistant Wrestling	Dakota Hall
Head Boys Tennis	Lynn Barr
Head Girls Tennis	Lynn Barr
Head Boys Golf	Ken Klassen
Head Girls Golf	Ken Klassen
Head Boys Track	Jeff Armstrong
Head Girls Track	Tracey Bogina
Assistant Track	Curt Toll
Assistant Track	Bo Gr <del>61</del> -1
Assistant Track	Kelly Toll

Assistant Track	tbd
Head Cross Country	Tracey Bogina
Assistant Cross Country	tbd
Head Volleyball	Carol Sampson
Assistant Volleyball	Jenna Campbell
Head Freshman Volleyball	Abby Keating
Assistant Freshman Volleyball	Kelly Davis
Summer Conditioning Coordinator	Jared Martin
Summer Conditioning	Bo Graham
Summer Conditioning	Bob Campbell
Summer Conditioning	Leah Carter
Summer Conditioning	Johnathan Stark (1/3); Josh Regan (1/3); Josh Messer (1/3)
Winter Conditioning	tbd
Spring Conditioning	Jason Young
Gym Supervisor	Jason Young
Head Baseball	Josh Regan
Assistant Baseball	Jared Martin
Assistant Baseball	Adam LaRoche
Assistant Baseball	
Head Softball	Sean Krokroskia
Assistant Softball	Brian Pommier
Assistant Softball	Allison Gorman
Assistant Softball	Abby Keating
Head Soccer	Brian Pommier
Assistant Soccer	Gary Floyd
<b>-Music-</b>	
Band Presentations	Aaron Shockley
Vocal Presentations	Meredith Reid
Musical Music Director	tbd
Pep Band Presentations	Aaron Shockley
Orchestra	Carson Felt
Musical/Play	tbd
Play Assistant	tbd
Play Assistant	tbd

**-Other Duties-**

Art Club	Ellen Kendrick
Art Show	Ellen Kendrick
Audiovisual Coordinator	Tracy Homan
Cheerleading Sponsor	Nicki Regan
Assistant Cheerleading	Tammy McDaniel
Class Assignments (Head Sponsors)	
<u>Freshman-</u>	Polly Mayberry
<u>Sophomores-</u>	Josh Regan
<u>Juniors-</u>	Johnathan Stark (.5) Bert Lewis (.5)
<u>Seniors-</u>	Bert Lewis
Debate Head Coach	Amber Toth
Debate Assistant	Sarah Bahr
Debate Assistant	Travis Toth
Detention 1 <sup>st</sup> Semester	Don Parsons
Detention 2 <sup>nd</sup> Semester	Polly Mayberry
Future Business Leaders of America	Morgan Robbins
Future Educators Association	Bert Lewis
Future Farmers of America	Kyle Parks
2 <sup>nd</sup> FFA	Tara Lohse
Forensics Head Coach	Amber Toth
Forensics Assistant	Travis Toth
Forensics Assistant	Sarah Bahr
Global Culture Diversity	Polly Mayberry
Interact Club	Tami Campbell
Key Club	Bert Lewis
National Forensics League-Debate	Amber Toth
National Forensics League-Forensics	Amber Toth
National Honor Society	Tracy Homan
Newspaper	Elizabeth Grantham
PDC	Ellen Kendrick
Physics Club	Ken Klassen
Pom Pon (Dance Team)	Amy Drake
PRIDE	Angie Bin
Scholars Bowl	Bert Lewis
Science Club	Vickie Sewell
Skills USA	not recommending at this time
Strategic Games Organization	not recommending at this time
Student Council	Amy Harper (.5) / Bert Lewis(.5)
Thespians	Angie Bin
Wellness Coordinator	Pam Brown
Yearbook	Michelle Laubenstein

FSMS EXTRA DUTY ASSIGNMENTS 2017-2018

PRIDE  
Gym/Bus Supervision  
Orchestra  
Band  
Vocal  
Detention Room  
PDC  
Photographer  
Memory Book  
Team Leaders

Staci Sinn  
Becky Howard  
Carson Felt  
Aaron Shockley  
Meredith Reid  
Katie Clements, Bo Graham  
Patty Giltner  
Michelle Brittain & Ronette Center  
Michelle Brittain & Ronette Center  
6<sup>th</sup> Martha Gentry  
7<sup>th</sup> Patty Giltner  
8<sup>th</sup> Bill Stults  
Explo Lori Nelsen  
Arts Lynn Barr

PE Leah Carter

INTERSCHOLASTIC COACHES:

FOOTBALL

Head Coach: Alvin Metcalf  
Asst. Coach: Brent Cavin  
Asst. Coach: Dakota Hall  
Asst. Coach: Brian Lancaster

VOLLEYBALL

Head Coach: Angie Kemmerer  
Asst. Coach: Kathi Hall  
Asst. Coach: Taylor Shook  
Asst. Coach: Tabitha Colvin

BOYS BASKETBALL

Head Coach: Carol Bingessor  
Asst. Coach: N/A  
Asst. Coach: N/A  
Asst. Coach: Ken Klassen

GIRLS BASKETBALL

Head Coach: N/A  
  
Asst. Coach: Carol Bingessor  
  
Asst. Coach: N/A  
Asst. Coach: Ken Klassen

INTRAMURALS

1<sup>ST</sup> 8 week session:  
Leah Carter/Jayci Cosens  
2<sup>nd</sup> 8 week session:  
Leah Carter/Dakota Hall

INTRAMURAL TRACK

Leah Carter  
  
Jayci Cosens

SUMMER CONDITIONING:

Leah Carter

G:APrincipal/EXDUTY.DOC 05/26/17



Winfield Scott Extra Duty Assignments for 2017-18

Vocal Presentations- Amanda Johnson

Building Wellness Coordinator-Chris Sather

Leadership Club-Linda Minor

Building PDC Coordinator- Robin Webb

Eugene Ware Supplemental Duty Assignments  
2017/18

Vocal Presentations	Mary Jo Harper
Leadership Club	Gayla Croan
PDC	Steve Stuckey
Wellness Coordinator	Rebecca Johnson

G. Extension of contract for Bob Beckham, Superintendent, through the 2018-19 school year, including a 2% salary increase

**CONSIDER RATIFICATION OF NEGOTIATED AGREEMENT FOR THE 2017-18 YEAR**

It was moved by Mrs. Braun, seconded by Mr. Billionis, and carried by unanimous vote that the board ratify the negotiated agreement for the 2017-18 school year.

**CONSIDER CLASSIFIED AND ADMINISTRATIVE SALARIES FOR 2017-18**

It was moved by Mrs. Braun, seconded by Mrs. Poyner and carried by unanimous vote that the board approve a 2% salary increase for classified and administrative employees and a 3% salary increase for Gina Shelton, Business Manager, for the 2017-18 school year.

**ADJOURN – 7:40 P.M.**

**ATTEST:**

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Clerk