

**MINUTES OF THE BOARD OF EDUCATION MEETING
MAY 11, 2020
5:30 P.M.**

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

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

ALSO PRESENT: (electronically) David Brown, Ted Hessong, Robyn Kelso, Joy McGhee, Andrea Scott, Gina Shelton, Amber Toth, Stephanie Witt

OTHERS PRESENT: (electronically) Connie Billionis, Jeff DeLaTorre, Stephanie George, Dakota Hall, Brenda Hill, Daniel Koppa, Roberta Lewis, Jason Silvers

OPEN THE MEETING – 5:30 P.M.

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

FLAG SALUTE

ROLL CALL

There was a verbal roll call of the board members present.

APPROVE OFFICIAL AGENDA

It was moved by Mr. Brown, seconded by Mr. Wood, and carried by unanimous vote that the board approve the official agenda.

APPROVE CONSENT AGENDA

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – April 17, 2020 - \$1,375,747.90
- d. Financial Report
- e. Bond Proceeds Reconciliation
- f. Activity fund accounts

**USD 234 Statement of Cash & Investments
For The One Month Ending 3/31/20 for Fiscal Year 2019-2020**

Bank Statement Reconciliation

Self Funded Health Account UMB *****1627	\$	1,604,135.43
Payroll Landmark **026	\$	20,000.00
Bond Account	\$	-
Dollar Maker Landmark ***2189	\$	10,391,619.24

Total Cash in Bank as of 3/31/2020

\$ 12,015,754.67

Less Outstanding Checks AP & Payroll

\$ (65,054.55)

Total Cash in Bank after adjustments 3/31/2020

\$ 11,950,700.12

Certificates of Deposit Investment (Fund 99)

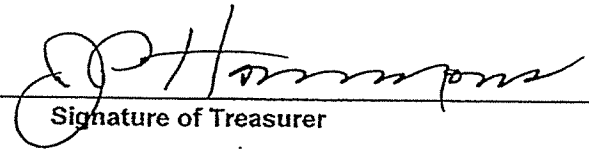
Landmark (Maturity 6/13/2020 - .45%)	\$	5,685.39
LSA -Memorials (Bennett - \$52,308.12, Madison - \$3,814.36) (Maturity 4/12/2020 - .40%)	\$	56,122.48
LSA - Mason Memorial (Maturity 8/10/20 - .49%)	\$	2,998.96

Total Certificate of Deposits 3/31/2020

\$ 64,806.83

Total Cash in Bank and Certificate of Deposits 3/31/2020

\$ 12,015,506.95


Signature of Treasurer

on

Date

4-8-2020

do hereby certify that the above statement is correct.

04/07/2020 10:20 AM		Regular, Prior		ing Month 03/2020		User ID: DJM	
Fund Number		Beginning Cas.	Revenues	Expenses	Payables Change	Ending Cash	Encumbrances
06	GENERAL FUND	2,726,101.29	1,169,941.61	(839,303.18)	(5,702.99)	3,051,036.73	113,800.84
08	SUPPLEMENTAL	1,202,992.65	37,193.97	(606,995.02)	0.00	633,191.60	0.00
11	PRESCHOOL-AGED AT-RISK	73,302.64	0.00	(18,700.84)	0.00	54,601.80	4,464.00
13	AT RISK K-12	571.17	500,000.00	(405,215.47)	(3,750.00)	91,605.70	1,485.29
14	BILINGUAL EDUCATION	7,358.27	0.00	(1,445.62)	0.00	5,912.65	66.05
15	VIRTUAL EDUCATION	19,367.88	0.00	0.00	0.00	19,367.88	0.00
16	CAPITAL OUTLAY	1,407,586.38	17,657.36	(79,820.87)	0.00	1,345,422.87	164,779.76
18	DRIVER TRAINING	15,275.03	0.00	(102.79)	0.00	15,172.24	0.00
24	FOOD SERVICE	255,225.17	92,026.63	(78,894.61)	0.00	268,357.19	16,613.37
26	PROFESSIONAL DEVELOPMENT	12,401.79	250.00	(3,135.95)	0.00	9,515.84	1,557.00
28	PARENT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
29	JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	359.64	276,734.52	(276,785.65)	0.02	308.53	7,973.49
34	CAREER & POSTSECONDARY EDUCATION	2,402.20	40,000.00	(39,394.49)	0.00	3,007.71	22,530.96
35	GIFTS & GRANTS	217,872.78	3,557.79	(23,595.31)	0.00	197,835.26	25,472.44
51	KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	800,000.00	0.00	0.00	0.00	800,000.00	0.00
55	TEXTBOOK	174,144.53	4,226.25	(11,011.91)	0.00	167,358.87	1,021.79
61	BOND EXPENDITURES	761,381.50	2,878.13	(10,791.99)	0.00	753,467.64	320,261.76
62	BOND & INTEREST	2,932,046.74	34,530.23	0.00	0.00	2,966,576.97	0.00
81	ECBG	24,879.70	6,955.50	(3,451.60)	0.00	28,383.60	0.00
82	REVOLVING BENEFITS	1,047.68	1,285.89	(915.85)	0.00	1,417.72	0.00
84	RECREATION	104,641.62	7,979.17	(26,089.45)	0.00	86,531.34	0.00
85	SALES TAX	0.00	1,656.41	(1,624.05)	0.00	32.36	0.00
86	EMPLOYEE BENEFIT FUND	33,258.07	1,138.58	(2,363.72)	0.00	32,032.93	0.00
88	SELF FUNDED HEALTH	1,625,429.84	199,290.41	(220,584.82)	0.00	1,604,135.43	0.00
90	TITLE I-LOW INCOME	(47,812.99)	0.00	(52,354.50)	0.00	(100,167.49)	3,479.02
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(11,182.36)	0.00	(1,981.73)	0.00	(13,164.09)	808.66
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	(14,479.50)	0.00	(887.46)	0.00	(15,366.96)	8,374.80
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(2,625.76)	0.00	(416.00)	0.00	(3,041.76)	268.00
96	KS PRESCHOOL PILOT	17,112.97	0.00	(5,138.58)	0.00	11,974.39	0.00
99	INVESTMENTS	(64,806.83)	0.00	0.00	0.00	(64,806.83)	0.00
Grand Total:		12,273,852.10	2,397,302.45	(2,711,001.46)	(9,452.97)	11,950,700.12	692,957.23

Payee Type: Vendor	Check Type: Check	Checking Account ID: 1					
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
2380	04/14/2020	X			BOURTREA	Bourbon County Treasurer	156.75
92381	04/14/2020	X			BSNSPORT	BSN Sports	145.20
92382	04/14/2020	X			DJGLASS	Daniel Bowman	59.74
92383	04/14/2020	X			FASTENAL	Fastenal	81.99
92384	04/14/2020	X			FIVECOR2	Five Corners LLC	245.58
92385	04/14/2020	X			FTSCBROAD	Fort Scott Broadcasting Company, Inc.	50.00
92386	04/14/2020	X			FTSCTTRIB	Fort Scott Tribune	83.25
92387	04/14/2020	X			LIBEMUTS	Liberty Mutual	2,983.00
92388	04/14/2020	X			MODERCOPY	Galen Bigelow Jr.	141.50
92389	04/14/2020	X			NCCONSTRU	Joshua Newton	6,585.00
92390	04/14/2020	X			VERIWIRE	Verizon Wireless	97.55
92391	04/14/2020	X			VISA	Visa	985.80
92405	04/15/2020	X			3DSTART	Claude Durossette	184.00
92406	04/15/2020	X			CARDSERV	Card Services	3,195.29
92407	04/15/2020	X			CITYUTIL	City Of Fort Scott Utilities	1,403.69
92408	04/15/2020				DIGITGRAP	Digital Graphics Plus LLC	270.83
92409	04/15/2020	X			DOCUSIGN	DocuSign, Inc.	2,403.50
92410	04/15/2020	X			EKON	Ekon-O-Pac	452.00
92411	04/15/2020	X			FSHS	Fort Scott High School	3,872.64
92412	04/15/2020	X			KANREN	KanREN	1,300.80
92413	04/15/2020	X			KSGASSE	Kansas Gas Service	1,999.29
92414	04/15/2020	X			KASB	KASB	14,866.34
92415	04/15/2020	X			KETCHIND	Ketch Industries	2,324.28
92416	04/15/2020	X			LEARNTREE	Learning Tree Institute	82.30
92417	04/15/2020				MACE	MACE	250.00
92418	04/15/2020	X			PREMICONT	Premier Contracting, Inc.	111,207.82
92419	04/15/2020				RTSMICRO	RTS Microsystems	5,212.00
92420	04/15/2020	X			SCHOOSPEC	School Specialty Supply	805.09
92421	04/15/2020	X			SEKEDSER	SEK Education Service Center	4,742.50
92422	04/15/2020	X			SPRINMUSI	Springfield Music	571.74
92423	04/15/2020	X			ULINE	Uline	436.46
92424	04/17/2020	X			FIVECOR2	Five Corners LLC	490.19
92425	04/22/2020				ALIGNSERV	Alignment Services	211.00
92426	04/22/2020	X			AMAZON	Amazon Credit	7,904.05
92427	04/22/2020	X			APPLSTOR	Apple Store - Education	2,093.00
92428	04/22/2020				BENCHMARK	Benchmark Inc.	16,555.25
92429	04/22/2020				CONSTNEW	Constellation NewEnergy - Gas Division, LLC	1,567.68
92430	04/22/2020	X			FSHS	Fort Scott High School	3,331.81
92431	04/22/2020	X			KCAUDIOVIS	Kansas City Audio-Visual, Inc.	49.00
92432	04/22/2020				KSHSAA	KSHSAA	760.00
92433	04/22/2020	X			MERLKELL	Merle Kelly Ford	577.50
92434	04/22/2020				MERRIHALE	Haley Merriman	12.20
92435	04/22/2020				MEYEMUSI	Meyer Music	93.28
92436	04/22/2020	X			MODERCOPY	Galen Bigelow Jr.	1,220.28
92437	04/22/2020	X			NEWGENER	New Generation, Inc.	4,464.00
92438	04/22/2020				NOLIMITSRE	No Limits Rehabilitation Inc.	1,943.00
92439	04/22/2020	X			ROCHESTE	Rochester 100 Inc.	371.25
92440	04/22/2020				RTSMICRO	RTS Microsystems	6,845.00
92441	04/22/2020	X			SCHOOSPEC	School Specialty Supply	176.71
92442	04/22/2020	X			SNA	SNA	45.50
92443	04/22/2020	X			STEVE MICH	Michelle Stevenson	40.00
92444	04/22/2020		X	05/01/2020	TRANSEXPR	Transfer Express, Inc.	546.70
92445	04/22/2020	X			WALMART	Wal-Mart Super Center	5.48
92446	04/22/2020				WOODBPRESS	Woodburn Press LLC	320.46
92447	04/29/2020				BOURCOLAND	Bourbon County Landfill	18.40
92448	04/29/2020				CITYFORT	City Of Fort Scott	1,095.25
92449	04/29/2020				EVERGY	Evergy	24.57
92450	04/29/2020				HEIDTRUE	Heidrick True Value	152.98

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
92451	04/29/2020				PHILLAWN	Randy Phillips	364.00
92452	04/29/2020				WALMART	Wal-Mart Super Center	38.85
92453	04/30/2020				ALLSYSTE	All Systems Designed Solutions	140.00
92454	04/30/2020				APPLSTOR	Apple Store - Education	5,880.00
92455	04/30/2020				DUROTIRE	Irvin Durossette	140.50
92456	04/30/2020				EVERGY	Evergy	185.28
92457	04/30/2020				JOHNDEERE	John Deere Financial	42.98
92458	04/30/2020				KIRKLAND	Kirkland Welding Supplies,inc	408.00
92459	04/30/2020				MADISMARG	Marge Madison	17.63
92460	04/30/2020				MILLFEED	Miller Feed & Oil	129.99
92461	04/30/2020				MODERCOPY	Galen Bigelow Jr.	120.00
92462	04/30/2020	X	X	04/30/2020	NILLBROS	Nill Bros Sporting Goods, Inc	1,628.54
92463	04/30/2020				RELIPEST	Reliable Pest Control, Inc.	455.00
92464	04/30/2020				SCHOOSPEC	School Specialty Supply	685.96
92466	05/06/2020				CITYFORT	City Of Fort Scott	44,976.27
92467	05/06/2020				CRAWKAN	Craw-Kan	1,604.59
92468	05/06/2020				DEMCO	Demco	163.01
92469	05/06/2020				EKON	Ekon-O-Pac	722.40
92470	05/06/2020				EVERGY	Evergy	20,390.72
92471	05/06/2020				FIVECOR2	Five Corners LLC	482.34
92472	05/06/2020				FLOWLEA	Flowers By Leanna	34.00
92473	05/06/2020				FSHS	Fort Scott High School	60.00
92474	05/06/2020				FOURSTAT	Four States	1,528.71
92475	05/06/2020				HEINEMANN	HEINEMANN	23,869.46
92476	05/06/2020				HILAND	Hiland Dairy Company	12,917.64
92477	05/06/2020				KIRKLAND	Kirkland Welding Supplies,inc	72.00
92478	05/06/2020				LEARNTREE	Learning Tree Institute	21.88
92479	05/06/2020				LIBRSTOR	The Library Store	272.38
92480	05/06/2020				LOCKMOTO	Lockwood Motor Supply	313.56
92481	05/06/2020				MAYCOACE	Mayco Ace Hardware	102.95
92482	05/06/2020				MERLKELL	Merle Kelly Ford	2,358.04
92483	05/06/2020				MIDWTRA	Midwest Transit Equipment	272.43
92484	05/06/2020				MODERCOPY	Galen Bigelow Jr.	174.15
92485	05/06/2020				NATISCRE	National Screening Bureau	29.00
92486	05/06/2020				PARKSKYLE	Kyle Parks	40.60
92487	05/06/2020				SEKEDSER	SEK Education Service Center	4,329.00
92488	05/06/2020				SOFTUNLI	Software Unlimited, Inc	11,500.00
92489	05/06/2020				SPRINGROC	Springfield Grocer Company	5,813.62
92490	05/06/2020				SUMMTRU	Summit Truck Group	313.57
92491	05/06/2020				TUCKEKELL	Kelley Tucker	16.24
92492	05/06/2020				ULINE	Uline	436.28
Checking Account ID: 1					Void Total:	2,175.24	Total without Voids: 358,986.80
Check Type Total: Check					Void Total:	2,175.24	Total without Voids: 358,986.80

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
72847	04/15/2020				JBTURNER	JB Turner and Sons Roofing & Sheetmetal	92,625.35
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 92,625.35
Check Type Total: Direct Deposit					Void Total:	0.00	Total without Voids: 92,625.35
Payee Type Total: Vendor					Void Total:	2,175.24	Total without Voids: 451,612.15
Grand Total:					Void Total:	2,175.24	Total without Voids: 451,612.15

FSRC - Bills & Claims – May 4, 2020

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
Bourbon County Treasurers Office	\$ 156.75	Tags for Trucks
Verizon	\$ 97.55	Staff Cell Phones
Fastenal Company	\$ 81.99	Parks Maintenance
BSN Sports, LLC	\$ 145.20	Athletic Supplies
Modern Copy Systems	\$ 141.50	Monthly Contract
Fort Scott Tribune	\$ 83.25	Summer Employment Ad
Fort Scott Broadcasting, Inc.	\$ 50.00	Buck Run 411
5 Corners Mini-Mart, LLC	\$ 245.58	Fuel for Vehicles
Visa	\$ 985.80	Vehicle Maintenance, Bd. Lunch, Athletic Supp., Special Evnt & Stamps
D & J Glass	\$ 59.74	Glass for Frame
Liberty Mutual Insurance	\$2983.00	Auto Insurance
NC Construction	\$6585.00	BRCC Kitchen Renovation
Monthly Bills		
Heidrick's True Value	\$ 125.98	Parks Maintenance
Walmart Community/SYNCB	\$ 38.85	Athletic Supplies
Evergry	\$ 24.57	Service @ Cullor
Bourbon County Landfill	\$ 18.40	Trash to Dump
Phillips Lawn Care, LLC	\$ 364.00	Weed Control Spraying
City of Fort Scott	<u>\$1095.25</u>	BRCC Back Gym Expense
Total Bills & Claims	\$13,282.41	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Site Name
Group ID Group Name

Activity ID Activity Name

Beginning Cash

Receipts

Disbursements

Adjustments

Cash Balance

USE Winfield Scott Elementary

A BOE ACCOUNTS

1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	105.00	0.00	105.00	0.00	0.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.33	1.66	1.33	0.00	1.66
1107	Food Service	51.00	0.00	51.00	0.00	0.00
1108	ASCC	1,491.40	560.00	1,491.40	0.00	560.00
1109	Sales Tax	22.32	0.00	22.32	18.30	18.30
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00

A Totals: 1,671.05 561.66 1,671.05 18.30 579.96

B GIFTS

2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
2113	Progressive Mother's	0.00	0.00	0.00	0.00	0.00
2114	Bourbon County Medical Auxillary	0.00	0.00	0.00	0.00	0.00
2117	Wal-Mart	0.00	0.00	0.00	0.00	0.00
2120	Target	0.00	0.00	0.00	0.00	0.00
2200	Indigent Fund	475.46	9.70	0.00	0.00	485.16
2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
2209	Social Committee	165.00	0.00	0.00	0.00	165.00
2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00

B Totals: 640.46 9.70 0.00 0.00 650.16

C CLASSES

3102	Music Club	75.00	0.00	0.00	0.00	75.00
3106	Field Trips	0.00	0.00	0.00	0.00	0.00
3129	Leadership	5,941.44	213.00	469.01	-18.30	5,667.13
3131	Physical Education Patrol Club	1,554.53	0.00	17.56	0.00	1,536.97
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	4,327.03	160.00	460.18	0.00	4,026.85
3146	Media Center	1,002.05	3,226.32	200.00	0.00	4,028.37

C Totals: 12,900.05 3,599.32 1,146.75 -18.30 15,334.32

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
	HIGH SCHOOL							
	4100		Activity Cards	22.00	0.00	0.00	0.00	22.00
		D	Totals:	22.00	0.00	0.00	0.00	22.00
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:	15,281.48	4,170.68	2,817.80	0.00	16,634.36
	Report Totals:			15,281.48	4,170.68	2,817.80	0.00	16,634.36

GG

Joy McGhee

2020

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Site Name
Group Group Name

Activity ID Activity Name

Beginning Cash

Receipts

Disbursements

Adjustments

Cash Balance

EWE Eugene Ware Elementary

A BOE ACCOUNTS

1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
1101	Faxes	0.00	0.00	0.00	0.00	0.00
1102	Copies	0.00	0.00	0.00	0.00	0.00
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1104	Textbook Rental	35.00	240.00	35.00	0.00	240.00
1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
1106	Interest	1.16	1.26	1.16	0.00	1.26
1107	Food Service	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	0.00	54.58	0.00	0.00	54.58
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00

A Totals:

36.16 295.84 36.16 0.00 295.84

3 GIFTS

2100	I.I. Projects	0.00	150.00	0.00	0.00	150.00
2101	Accelerated Reader	0.00	0.00	0.00	0.00	0.00
2102	Rotary	0.00	0.00	0.00	0.00	0.00
2103	Indigent Funds	595.95	0.00	0.00	0.00	595.95
2104	VFW Assembly	0.00	0.00	0.00	0.00	0.00
2105	Class of 1949 /1948 reunion	0.00	0.00	0.00	0.00	0.00
2106	Family and Community Education	14.73	0.00	0.00	0.00	14.73
2107	Coins For Caring	204.19	0.00	0.00	0.00	204.19
2108	Library	0.00	0.00	0.00	0.00	0.00
2109	Music Donations	0.00	0.00	0.00	0.00	0.00
2110	Presbyterian Women	0.00	0.00	0.00	0.00	0.00
2111	Fourth Grade	0.00	0.00	0.00	0.00	0.00
2112	Art	0.00	0.00	0.00	0.00	0.00
2208	Lady Kiwanis	0.00	0.00	0.00	0.00	0.00
2210	Men's Kiwanis	0.76	0.00	0.00	0.00	0.76

B Totals:

815.63 150.00 0.00 0.00 965.63

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C			CLASSES					
		3100	Student Leadership	2,794.96	89.70	159.08	0.00	2,725.58
		3102	Music Club	911.04	230.00	0.00	0.00	1,141.04
		3103	Best Box Label Club	0.00	0.00	0.00	0.00	0.00
		3104	Box Tops	1,881.21	0.00	0.00	0.00	1,881.21
		3105	Eugene Ware Book Club	12.01	0.00	0.00	0.00	12.01
		3106	Field Trips	486.00	0.00	0.00	0.00	486.00
		3107	Snack Machine	0.00	0.00	0.00	0.00	0.00
		3109	Fifth Grade Transportation Club	2,995.43	0.00	0.00	0.00	2,995.43
		3110	Wellness	0.00	0.00	0.00	0.00	0.00
		3111	Other Funds	32.00	0.00	0.00	0.00	32.00
		3130	Tiger Pride Club	1,608.40	717.32	456.40	0.00	1,869.32
	C	Totals:		10,721.05	1,037.02	615.48	0.00	11,142.59
D			HIGH SCHOOL					
		4100	Activity Cards	0.00	0.00	0.00	0.00	0.00
	D	Totals:		0.00	0.00	0.00	0.00	0.00
	EWE	Totals:		11,572.84	1,482.86	651.64	0.00	12,404.06
		Report Totals:		11,572.84	1,482.86	651.64	0.00	12,404.06

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2019 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School							
A	BOE ACCOUNTS							
	1100	Lost Library Books		20.00	22.85	42.85	0.00	0.00
	1101	Faxes		0.00	0.00	0.00	0.00	0.00
	1102	Copies		0.00	0.91	0.91	0.00	0.00
	1103	MS PE t-shirts		0.00	584.23	584.23	0.00	0.00
	1104	Textbook Rental		150.00	1,503.00	1,508.68	0.00	144.32
	1105	Lost Textbooks		0.00	0.00	0.00	0.00	0.00
	1106	Interest		4.36	61.77	62.39	0.00	3.74
	1107	Food Service		0.00	285.25	285.25	0.00	0.00
	1108	ASCC		0.00	0.00	0.00	0.00	0.00
	1109	Sales Tax		182.43	2,004.45	2,169.48	0.00	17.40
	1111	Restroom Vending Machines		0.00	0.00	0.00	0.00	0.00
	1113	Delinquent Fees		0.00	71.16	71.16	0.00	0.00
	1114	Athletics		1,359.57	9,785.92	8,764.82	423.58	2,804.25
	1115	Agendas		0.00	26.50	21.02	0.00	5.48
	1116	FSMS Lab Fees		0.00	740.00	760.00	20.00	0.00
	3132	MS Activity Fee/Project Art		3.00	685.00	728.00	40.00	0.00
	A	Totals:		1,719.36	15,771.04	14,998.79	483.58	2,975.19
B	GIFTS							
	2115	Intramural Sponsors		7.35	0.00	0.00	0.00	7.35
	2202	Indigent Student (lunch money)		124.54	450.00	110.70	0.00	463.84
	2203	Indigent Student (fees)		3.75	0.00	0.00	0.00	3.75
	B	Totals:		135.64	450.00	110.70	0.00	474.94
C	CLASSES							
	3101	Home Economics		0.92	0.00	0.00	0.00	0.92
	3112	Book Fair		380.53	100.00	100.00	-30.00	350.53
	3113	Technology		753.99	1,261.39	1,127.37	0.00	888.01
	3114	I.I. Class		1,127.84	0.00	0.00	0.00	1,127.84
	3116	6th Grade school store		17.83	40.81	58.64	0.00	0.00
	3117	Tiger Day		38.82	53.38	0.00	0.00	92.20
	3123	Hoops for Heart		0.00	1,412.10	1,412.10	0.00	0.00
	3124	Academic Pep Rally		0.00	0.00	0.00	0.00	0.00
	3125	Cosmosphere Trip		250.00	0.00	0.00	0.00	250.00
	3127	Student Incentive Program		0.00	0.00	0.00	0.00	0.00
	3128	Healthy Snacks		714.76	0.00	0.00	0.00	714.76
	3143	Recycling		2,462.51	1,020.00	381.19	0.00	3,101.32
	C	Totals:		5,747.20	3,887.68	3,079.30	-30.00	6,525.58
D	HIGH SCHOOL							
	4100	Activity Cards		0.00	120.00	120.00	0.00	0.00
	D	Totals:		0.00	120.00	120.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2019 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,801.62	270.00	192.08	0.00	2,879.54
	190	Pride		351.65	0.00	0.00	0.00	351.65
	E	Totals:		3,153.27	270.00	192.08	0.00	3,231.19
F	MUSIC, DRAMA, PUBLICATIONS							
	1000	Band Boosters		32.20	0.00	0.00	0.00	32.20
	1001	Orchestra Boosters		11.60	2,725.00	2,443.78	0.00	292.82
	1041	Football Boosters -MS		1,249.55	2,314.03	1,288.96	-178.12	2,096.50
	F	Totals:		1,293.35	5,039.03	3,732.74	-178.12	2,421.52
H	SUPPORT							
	2065	Concession Fund		20,636.22	7,628.60	5,542.24	-321.88	22,400.70
	2116	Turkey Fund		752.46	428.14	52.90	0.00	1,127.70
	3108	Student Beverage		496.07	1,015.17	1,060.79	0.00	450.45
	3126	FSMS Wellness Committee		386.30	0.00	123.97	0.00	262.33
	3134	Paper/Pencil Sale		487.78	347.67	154.86	0.00	680.59
	3136	Special Activities		166.36	658.10	759.18	0.00	65.28
	3137	Memory Book		1,933.30	2,776.97	4,173.89	30.00	566.38
	H	Totals:		24,858.49	12,854.65	11,867.83	-291.88	25,553.43
	FSMS	Totals:		36,907.31	38,392.40	34,101.44	-16.42	41,181.85
	Report Totals:			36,907.31	38,392.40	34,101.44	-16.42	41,181.85

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2020 to 03/31/2020.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
FSHS	Fort Scott High School					
A	BOE ACCOUNTS					
1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
1108	ASCC	0.00	0.00	0.00	0.00	0.00
1109	Sales Tax	1,366.46	210.19	1,366.46	0.00	210.19
1116	FSMS Lab Fees	0.00	0.00	0.00	0.00	0.00
2500	Athletics	22,941.88	177.42	7,030.26	0.00	16,089.04
2505	Book Rental	70.00	105.00	0.00	0.00	175.00
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	0.00	0.00	0.00	0.00	0.00
2520	Interest	56.40	0.00	56.40	45.16	45.16
3132	MS Activity Fee/Project Art	0.00	0.00	0.00	0.00	0.00
A	Totals:	24,434.74	492.61	8,453.12	45.16	16,519.39
C	CLASSES					
520	Class of 2023	0.00	0.00	0.00	0.00	0.00
525	Class of 2022	0.00	0.00	0.00	0.00	0.00
530	Class of 2021	1,621.32	1,623.82	587.92	0.00	2,657.22
535	Class of 2020	1,531.83	0.00	-84.00	160.00	1,775.83
540	Class of 2019	0.00	0.00	0.00	0.00	0.00
545	Class of 2018	0.00	0.00	0.00	0.00	0.00
550	Class of 2017	0.00	0.00	0.00	0.00	0.00
555	Class of 2016	0.00	0.00	0.00	0.00	0.00
560	Class of 2015	0.00	0.00	0.00	0.00	0.00
565	Class of 2014	0.00	0.00	0.00	0.00	0.00
570	Class of 2010	0.00	0.00	0.00	0.00	0.00
575	Class of 2011	0.00	0.00	0.00	0.00	0.00
580	Class of 2012	0.00	0.00	0.00	0.00	0.00
585	Class of 2013	0.00	0.00	0.00	0.00	0.00
C	Totals:	3,153.15	1,623.82	503.92	160.00	4,433.05

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	From 03/01/2020 to 03/31/2020.					
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	HIGH SCHOOL						
	1500	Boys Basketball	1,281.89	2,675.00	0.00	0.00	3,956.89
	1505	Baseball Team	1,843.22	40.00	1,940.00	60.00	3.22
	1510	Football Team	2,742.07	0.00	940.32	0.00	1,801.75
	1515	Boys Golf Team	4,275.97	0.00	0.00	0.00	4,275.97
	1520	Softball Team	13,113.68	0.00	423.70	0.00	12,689.98
	1525	Girls' Tennis Team	2,763.23	0.00	925.00	0.00	1,838.23
	1526	Boys' Tennis Team	468.08	0.00	0.00	0.00	468.08
	1530	Track Team	15,396.92	0.00	0.00	0.00	15,396.92
	1535	Volleyball Team	3,753.57	0.00	0.00	0.00	3,753.57
	1540	Wrestling Team	2,868.04	220.00	794.00	0.00	2,294.04
	1545	Weight Training	1,008.72	0.00	0.00	0.00	1,008.72
	1550	Girls Golf	1,073.01	0.00	0.00	0.00	1,073.01
	1555	Soccer Team	5,862.24	0.00	0.00	0.00	5,862.24
	1560	Girls Basketball	16,819.33	2,500.00	512.12	0.00	18,807.21
	D	Totals:	73,269.97	5,435.00	5,535.14	60.00	73,229.83
E	CLUBS						
	100	Art Club	824.00	0.00	0.00	0.00	824.00
	105	Strategic Games	396.70	147.50	0.00	-7.85	536.35
	110	Drama Club	331.23	0.00	0.00	0.00	331.23
	115	FBLA	1,000.53	0.00	110.00	0.00	890.53
	120	FCA	1,350.18	50.00	0.00	0.00	1,400.18
	125	Education Rising	1,009.66	0.00	0.00	0.00	1,009.66
	130	Automotive Technology	1,139.38	217.00	356.29	0.00	1,000.09
	135	FFA	34,433.45	5,772.00	1,345.47	0.00	38,859.98
	140	FCCLA	0.00	0.00	0.00	0.00	0.00
	145	Global Cultural & Diversity Club	1,217.94	0.00	0.00	0.00	1,217.94
	150	Tiger Construction	11,303.45	0.00	0.00	0.00	11,303.45
	155	Honor Society	2,139.88	0.00	0.00	0.00	2,139.88
	160	Key Club	921.26	0.00	0.00	0.00	921.26
	165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
	170	Math/Physics Club	712.53	0.00	0.00	0.00	712.53
	175	SpEd Dept	69.90	0.00	0.00	0.00	69.90
	180	NSDA	11,057.83	2,354.27	224.49	-392.35	12,795.26
	185	Thespians Club	2,724.09	915.90	72.26	-58.74	3,508.99
	190	Pride	1,197.66	0.00	0.00	0.00	1,197.66
	195	Travel Club	26,555.92	0.00	0.00	0.00	26,555.92
	200	Science Club	717.17	0.00	0.00	0.00	717.17
	205	School Store	2,721.00	0.00	435.25	0.00	2,285.75
	210	Student Council	6,968.12	0.00	134.21	0.00	6,833.91
	215	Interact Club	779.72	0.00	0.00	0.00	779.72
	220	FSHS Clothes Closet	1,272.93	0.00	0.00	0.00	1,272.93
	E	Totals:	112,604.53	9,456.67	2,677.97	-458.94	118,924.29

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2020 to 03/31/2020.

Site ID	Site Name	From 03/01/2020 to 03/31/2020.					
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS						
	1000	Band Boosters	7,212.63	0.00	9.99	0.00	7,202.64
	1005	Choir Fund	2,013.17	0.00	0.00	0.00	2,013.17
	1010	Orchestra Fund	2,303.31	0.00	0.00	0.00	2,303.31
	1015	Cheerleaders	5,759.15	250.00	0.00	0.00	6,009.15
	1020	Dance Team	1,719.60	0.00	35.00	0.00	1,684.60
	1025	Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030	Drama Plays	17,159.77	0.00	0.00	0.00	17,159.77
	1035	Crimson	7,413.70	0.00	0.00	0.00	7,413.70
	1040	Tiger Times	1,205.45	0.00	0.00	0.00	1,205.45
	1045	Academic Team	836.79	0.00	0.00	-160.00	676.79
	F	Totals:	45,683.82	250.00	44.99	-160.00	45,728.83
H	SUPPORT						
	2000	Academic Achievement	2,746.70	475.00	628.00	0.00	2,593.70
	2005	Classes Past	6,155.84	0.00	0.00	0.00	6,155.84
	2010	Madison Memorial Scholarship Fund	73.07	0.00	0.00	0.00	73.07
	2011	Regan Memorial Scholarship Fund	890.35	0.00	0.00	0.00	890.35
	2015	Faculty Needs Fund	875.79	240.00	322.00	0.00	793.79
	2020	Alumni Assistance Fund	3,014.46	0.00	0.00	0.00	3,014.46
	2030	Scholarship Fund	23,075.36	0.00	-994.07	0.00	24,069.43
	2035	Activities Fund	2,754.52	0.00	464.02	0.00	2,290.50
	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	2,332.12	0.00	0.00	0.00	2,332.12
	2055	Parking Fund	1,584.63	0.00	0.00	0.00	1,584.63
	2060	Contingency Fund	8,129.50	0.00	0.00	-60.00	8,069.50
	2065	Concession Fund	8,206.53	0.00	1,545.74	458.94	7,119.73
	2070	Technology Fund	4,485.11	0.00	0.00	0.00	4,485.11
	2075	Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080	General Fund	2,275.54	0.00	0.00	0.00	2,275.54
	2085	Alumni Gift Fund	1,000.00	0.00	0.00	0.00	1,000.00
	2206	Kiwanis Student Needs Fund	35.12	0.00	0.00	0.00	35.12
	2525	ID Card Fund	90.00	30.00	0.00	0.00	120.00
	2535	Schools in Community	350.00	0.00	0.00	0.00	350.00
	2540	Photography	77.70	0.00	0.00	0.00	77.70
	2560	Cap & Gown Fund	635.42	0.00	0.00	0.00	635.42
	H	Totals:	69,516.42	745.00	1,965.69	398.94	68,694.67
	FSHS	Totals:	328,662.63	18,003.10	19,180.83	45.16	327,530.06
	Report Totals:		328,662.63	18,003.10	19,180.83	45.16	327,530.06

Detail of Expenditures/Revenue/Investments for Bond Accounts

Account 2138146 (Compliance)		
<i>Receipts</i>		
	12/22/2014 Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>	2/5/2019 Gilmore and Bell Compliance Invoice	\$ (10,000.00)
<i>Current Balance</i>		<u>\$ -</u>

Account 2138145 (Cost of Issuance)		
<i>Receipts</i>		
	12/22/2014 Cost of Issuance Transfer	\$ 103,130.00
<i>Expenditures</i>		
	Previous Balance Forward	\$ (100,039.16)
	02/18/15 Transfer to Improvement Account	\$ (3,090.84)
<i>Current Balance</i>		<u>\$ (0.00)</u>

Account 2138110 (Improvement Account)			
<i>Receipts</i>		Market Value	Book Value
	12/22/2014 Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25	\$ 43,971,269.25
	02/28/2015 Transfer from 2138145	\$ 3,090.84	\$ 3,090.84
<i>Expenditures</i>			
	03/31/2020 Prior Balance	\$ (43,974,360.09)	\$ (43,974,360.09)
	04/01/2020 Withdrawal - Security Bank Fee	\$ (1,280.81)	\$ (1,280.81)
	04/30/2020 Realized Gains/Unrealized Losses	\$ -	\$ -
	04/02/2020 Interest	\$ 1,280.81	\$ 1,280.81
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		<u>\$ 0.00</u>	<u>\$ 0.00</u>

Investment of Funds			
		Market Value	Book Value
0%	Invested as of 04/30/20	\$ -	\$ -
100%	Money Market Funds	\$ 0.00	\$ 0.00
<i>Current Balance</i>		<u>\$ 0.00</u>	<u>\$ 0.00</u>

<i>Other Bond Project Expense</i>		
	Bond Expenses paid 04/30/20	\$ -
	Bond Reimbursements from Nabholz project	\$ -
	<i>To Draw from Security Bank</i>	<u>\$ -</u>
	All Account Balances	\$ 0.00
	Cash Summary Balance	\$ 540,916.99

Detail of Expenditures/Revenue/Investments for Bond Accounts

Account 2138146 (Compliance)		
<i>Receipts</i>		
	12/22/2014 Compliance Transfer	\$ 10,000.00
<i>Expenditures</i>	2/5/2019 Gilmore and Bell Compliance Invoice	\$ (10,000.00)
<i>Current Balance</i>		<u>\$ -</u>

Account 2138145 (Cost of Issuance)		
<i>Receipts</i>		
	12/22/2014 Cost of Issuance Transfer	\$ 103,130.00
<i>Expenditures</i>		
	Previous Balance Forward	\$ (100,039.16)
	02/18/15 Transfer to Improvement Account	\$ (3,090.84)
<i>Current Balance</i>		<u>\$ (0.00)</u>

Account 2138110 (Improvement Account)			
<i>Receipts</i>		Market Value	Book Value
	12/22/2014 Go Bond Series 2014 - CUSIP 60934N807	\$ 43,971,269.25	\$ 43,971,269.25
	02/28/2015 Transfer from 2138145	\$ 3,090.84	\$ 3,090.84
<i>Expenditures</i>			
	02/29/2020 Prior Balance	\$ (41,053,699.68)	\$ (41,053,699.68)
	03/18/2020 Withdrawal - Security Bank Fee	\$ (2,923,538.54)	\$ (2,923,538.54)
	03/31/2020 Realized Gains/Unrealized Losses	\$ -	\$ -
	03/31/2020 Interest	\$ 2,878.13	\$ 2,878.13
	Transfer to Bond & Int Fund	\$ -	\$ -
<i>Current Balance</i>		<u>\$ 0.00</u>	<u>\$ 0.00</u>

Investment of Funds			
		Market Value	Book Value
0%	Invested as of 03/31/20	\$ -	\$ -
100%	Money Market Funds	\$ 0.00	\$ 0.00
<i>Current Balance</i>		<u>\$ 0.00</u>	<u>\$ 0.00</u>

Other Bond Project Expense

	Bond Expenses paid 03/31/2020	\$ -
	Bond Reimbursements from Nabholz project	\$ -
	<i>To Draw from Security Bank</i>	<u>\$ -</u>
	All Account Balances	\$ 0.00
	Cash Summary Balance	\$ 753,467.64

KNEA REPORT

Stephanie George, FSKNEA President, presented her report.

ATHLETIC/ACTIVITIES DIRECTORS' REPORTS

Jeff DeLaTorre, Fort Scott High School Athletic/Activities Director, and Dakota Hall, Fort Scott Middle School Athletic/Activities Director, presented reports.

ADMINISTRATORS' REPORTS

Administrators from all the schools presented reports.

SUPERINTENDENT'S REPORT

Superintendent Ted Hessong presented his report.

BUSINESS MANAGER'S REPORT

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

CONSIDER ROOF CHANGE ORDER

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board approve the following change order:



CHANGE DIRECTIVE NO. 1

CONTRACTOR: Premier Contracting
3940 South Ferree
Kansas City, Kansas 66103

PROJECT: Fort Scott Middle School
1105 East 12th Street
Fort Scott, Kansas 66701

OWNER: USD 234 Fort Scott
424 South Main
Fort Scott, Kansas 66701

PROJECT NO: 20UFSFSMSR004C

The Contractor is hereby authorized and instructed to make the following modifications for the above-named project:

1. Install adhered tan TPO membrane over the existing EIFS wall on the north end of the barrel roof above Section I. This is to include all appropriate watertight membrane terminations to the surrounding surfaces. This is also to include a clad metal receiver similar to the existing metal beneath the EIFS for the new PVC counterflashing to engage similar to Detail 17, R2.05 of the roof plans and all associated labor. All other PVC detail requirements shown in the afore-mentioned roof plan reference remain applicable.
2. To provide adequate drainage on the south end of Section O, adjacent to the expansion joint curb between Sections I and O, convert the existing overflow scuppers to primary drainage scuppers. This is to include, cutting and removing the existing masonry wall as necessary, installing tapered drain sumps, prefinished 24-gauge steel collector heads, prefinished conductor pipes, and concrete splash blocks, as well as all associated labor. The throat, PVC membrane, and prefinished picture frame is to be similar to Detail 12, R2.04 of the roof plans.

This Directive involves a change in cost ☒ Yes ☐ No

1. Cost of this item is \$ 2,693.30

2. Cost of this item is \$ 1,880.25

This Directive involves a change in schedule ☐ Yes ☒ No

This change is an increase of 0 (zero) calendar days.

OWNER:

DATE:

CONSULTANT

Brian Wilson

Brian Wilson, RRO
Benchmark, Inc.

DATE: April 15, 2020

CONTRACTOR:

DATE:

Change Order Cost Analysis Recap

Project: USD 234 Fort Scott

Date: 4/13/2020

Job #:

Subcontractor Co. Name:

Premier Contracting, Inc.

Prepared By:

Michael Budenbender

Total Change Order Price

\$2,693.30

equals Grand Total (M) below

Description of Work:

Cost to install tan TPO on the north side of Barrel

Work Not Included:

COST SUMMARY:

Total Labor Cost	(A)	\$1,400.00	Please see Break Down On Material Break Down Tab
Labor Breakdown:	Hours	Rate - per hour	
Superintendent	0	\$75.00	\$0.00
Foreman	10	\$70.00	\$700.00
Roofer	10	\$70.00	\$700.00
Material Subtotal	(B)	\$942.00	See Material Break Down Tab Below
Sales Tax @ 7.925	(C.)	\$0.00	
Materials Total (B+C)=	(D)	\$942.00	
Subtotal Labor + Materials (A+D)=	(E)	\$2,342.00	
15%Overhead/Profit	(F)	\$351.30	(E) times 10%
Subtotal: (E+F)=	(G)	\$2,693.30	Subcontractor Total
Lower Tier Sub Name:			
Total Lower-Tier Sub Cost	(H)		-Attach subs breakdown
5% O & P	(I)	\$0.00	(H) times 5%
Subtotal (H + I)=	(J)	\$0.00	Lower Tier Sub Total
Subtotal (G+J)=	(K)	\$2,693.30	Combined Total of Sub & Lower Tier Sub
Bond Rate: 1.5%	(L)		(K) times Bond Rate %
GRAND TOTAL (K+L)=	(M)	\$2,693.30	Total Proposed Change Order Amount
Extra Estimated OT Cost for an Add'l Shift 6 (10's)			*DO NOT add this Cost to the Grand Total

Change Order Cost Analysis Recap

Project: USD 234 Fort Scott

Date: 4/13/2020

Job #:

Subcontractor Co. Name:

Premier Contracting, Inc.

Prepared By:

Michael Budenbender

Total Change Order Price

\$1,880.25

equals Grand Total (M) below

Description of Work:

Install 2 new lead and downspouts

Work Not Included:

COST SUMMARY:

Total Labor Cost	(A)	\$1,400.00	Please see Break Down On Material Break Down Tab
Labor Breakdown:	Hours	Rate - per hour	
Superintendant	0	\$75.00	\$0.00
Foreman	10	\$70.00	\$700.00
Sheet Metal worker	10	\$70.00	\$700.00

Material Subtotal	(B)	\$235.00	See Material Break Down Tab Below
Sales Tax @ 7.925	(C.)	\$0.00	
Materials Total (B+C)=	(D)	\$235.00	
Subtotal Labor + Materials (A+D)=	(E)	\$1,635.00	
15%Overhead/Profit	(F)	\$245.25	(E) times 10%
Subtotal: (E+F)=	(G)	\$1,880.25	Subcontractor Total

Lower Tier Sub Name:

Total Lower-Tier Sub Cost	(H)		-Attach subs breakdown
5% O & P	(I)	\$0.00	(H) times 5%
Subtotal (H + I)=	(J)	\$0.00	Lower Tier Sub Total
Subtotal (G+J)=	(K)	\$1,880.25	Combined Total of Sub & Lower Tier Sub
Bond Rate: 1.5%	(L)		(K) times Bond Rate %
GRAND TOTAL (K+L)=	(M)	\$1,880.25	Total Proposed Change Order Amount
Extra Estimated OT Cost for an Add'l Shift 6 (10's)			*DO NOT add this Cost to the Grand Total

CONSIDER ROOF PAYMENT

It was moved by Mr. Wood, seconded by Mr. Brown, and carried by unanimous vote that the board approve the following roof payment:

Application and Certification for Payment

Page 1 of 2

TO (OWNER): USD234 FORT SCOTT
424 SOUTH MAIN
FORT SCOTT, KS 66701

PROJECT: FORT SCOTT MIDDLE SCHOOL-TE
1105 EAST 12TH STREET
FORT SCOTT, KS 66701

APPLICATION NO: 2
PERIOD TO: 4/17/2020

DISTRIBUTION

TO:

OWNER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Premier Contracting, Inc
3940 S. Ferree St
Kansas City, KS 66103

VIA (ARCHITECT):
ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 783,736.00
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 783,736.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 448,762.95

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 44,876.30
b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 44,876.30

6. TOTAL EARNED LESS RETAINAGE \$ 403,885.65
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 111,207.82

8. CURRENT PAYMENT DUE \$ 292,678.83

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 379,849.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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 Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Premier Contracting, Inc
3940 S. Ferree St Kansas City, KS 66103

By: Barbara Clark Date: 4/17/20
BARBARA CLARK / CONST. MGR.

State of: KS

County of: WYANDOTTE

Subscribed and Sworn to before me this 17th Day of April 2020

Notary Public:

Stacia Lynn Addison

Notary Public-State of Kansas

My Commission Expires: 4/19/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 \$ 292,678.83

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: Stacia Lynn AddisonDate: April 17, 2020

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.

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): USD234 FORT SCOTT 424 SOUTH MAIN FORT SCOTT, KS 66701	PROJECT: FORT SCOTT MIDDLE SCHOOL-TE 1105 EAST 12TH STREET FORT SCOTT, KS 66701	APPLICATION NO: 2 PERIOD TO: 4/17/2020	DISTRIBUTION TO: _ OWNER _ ARCHITECT _ CONTRACTOR
FROM (CONTRACTOR): Premier Contracting, Inc 3940 S. Ferree St Kansas City, KS 66103	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	

CONTRACT FOR:		CONTRACT DATE:				
ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED
					%	BALANCE
1	MOBILIZATION	52,248.00	52,248.00	0.00	0.00	100.00
2	ROOFING MATERIALS	285,265.00	71,316.25	213,948.75	0.00	0.00
3	ROOFING LABOR	317,857.00	0.00	111,249.95	0.00	0.00
4	SHEET METAL MATERIALS	9,631.00	0.00	0.00	0.00	0.00
5	SHEET METAL LABOR	58,911.00	0.00	0.00	0.00	0.00
6	CONTRACT ALLOWANCE	24,400.00	0.00	0.00	0.00	0.00
7	EIFS	500.00	0.00	0.00	0.00	0.00
8	MECHANICAL	3,000.00	0.00	0.00	0.00	0.00
9	WINDOW SEALANT	5,800.00	0.00	0.00	0.00	0.00
10	DEMobilIZATION	26,124.00	0.00	0.00	0.00	0.00
REPORT TOTALS		\$783,736.00	\$123,564.25	\$325,198.70	\$0.00	\$448,762.95
					57.26	\$334,973.05
						\$44,876.30

CONSIDER 2020-21 CALANDAR

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following calendar for the 2020-21 school year:

2020-21 CALENDAR
UNIFIED SCHOOL DISTRICT 234 – FORT SCOTT, KANSAS

JULY 2020

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

AUGUST 2020

M	T	W	T	F
3	4	5	6	7
10	11a	12	13b	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER 2020

M	T	W	T	F
	1	2	3c	4
(7)	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER 2020

M	T	W	T	F
			1	2
5	6	7A	8	9
12	13	14	15*	16
19	20	21d	22d	23
26	27	28	29	30

NOVEMBER 2020

M	T	W	T	F
2	3	4A	5	6
9c	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER 2020

M	T	W	T	F
		1	2	3
7	8	9	10	11
14	15	16	17*	18
21	22	23	24	25
28	29	30	(31)	

Enrollment

July 23

School Quarters End Student Contact Days

Oct. 15	44
Dec. 17	41
Mar. 4	40
May 21	49

No School

Professional Development Day	Aug. 10
Professional Development Day	Aug. 11/a.m.
Work/Plan Day	Aug. 12
Labor Day	Sept. 7
Work/Plan Day	Oct. 16
No School	Oct. 23
Thanksgiving	Nov. 25-27
Work/Plan Day	Dec. 18
Christmas Vacation	Dec. 21-Jan. 1
Professional Development Day	Jan. 4
No School	Jan. 18
No School	Feb. 15
Work/Plan Day	Mar. 5
No School	Mar. 12
Spring Break	Mar. 15-19
Good Friday	Apr. 2
Work/Plan Day	May 24

Early Release Days- Oct. 7, Nov. 4, Dec. 2,
Feb. 3, Mar. 3, Apr. 7, May 5

- a. Evening open house-Aug. 11
- b. First day of school - full day-Aug. 13
- c. Progress reports computed
- d. Parent-teacher conferences in evening
- e. Last day – full day

— School not in session

() Administrative offices closed

□ Professional Development Day – No School

○ Work/Plan Day – No School

△ Early Release (2 hours)

* End of quarterly school period

Certified staff duty days – 182

Student contact days – 174

Early Release/Collaborative Time – 14 hours

Professional Development Days – 3

Work/Plan Days – 4

JANUARY 2021

M	T	W	T	F
				(1)
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27c	28	29

FEBRUARY 2021

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH 2021

M	T	W	T	F
1	2	3	4*	5
8	9	10d	11d	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL 2021

M	T	W	T	F
			1	2
5	6c	7A	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY 2021

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21*
24	25	26	27	28
(31)				

JUNE 2021

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

CONSIDER 2020-21 FEES

It was moved by Mrs. Armstrong, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following fees for the 2020-21 school year:

Unified School District 234 Fee Schedule 2020-21

District Wide	
Textbook Rental Fee	\$ 35.00
Damaged Textbook Fee	\$ 15.00
Activity Card (Optional except for HS & MS students)	\$ 20.00
Activity Card (District employee's child)	\$ 2.00
Lost or Damaged Property (Cost to replace)	Varies

FSHS	
4 Year Parking Permit	\$ 5.00
Activity Card (Required)	\$ 20.00
Photography	\$ 30.00
Culinary Arts	\$ 20.00

FSMS	
Activity Card (Required)	\$ 20.00
Lab Fee (Required)	\$ 20.00

Athletic Events		
	Student	Adult
4 & Under	Free	N/A
Varsity Games	\$ 4.00	\$ 5.00
Freshmen/JV Games	\$ 3.00	\$ 4.00
Middle School	\$ 1.00	\$ 2.00
Annual Student Activity Card	\$ 20.00	N/A

Passes		
	Single	Family
MS Sports Pass	\$ 20.00	\$ 45.00
HS Fall Sports Pass	\$ 25.00	\$ 60.00
HS Winter Sports Pass	\$ 25.00	\$ 60.00
HS Full Year Pass	\$ 50.00	\$ 110.00
MS & HS Full Year Pass	\$ 70.00	\$ 145.00

(Family Definition: Parents, legal guardians and/or school children)

(Elementary students pay student prices or may use activity card if purchased)

(Passes may not be used during KSHSAA post season events)

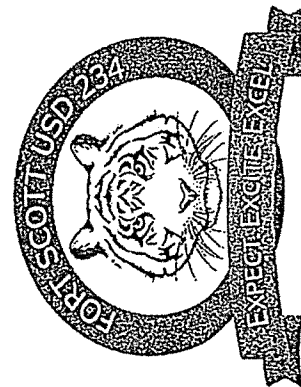
Food Service			
	K-5	6-12	Adult
Full Price Lunch	\$ 2.50	\$ 2.65	\$ 3.85
Reduced Price Lunch	\$ 0.40	\$ 0.40	\$ -
Full Price Breakfast	\$ 1.60	\$ 1.60	\$ 2.25
Reduced Price Breakfast	\$ 0.30	\$ 0.30	\$ -
Milk	\$ 0.50	\$ 0.50	\$ 0.50
MDO	\$ 2.00	\$ 2.00	\$ 2.00

Facility Rental			
	Classroom	Aud/Gym	Commons *Kitchen
Function with no admission fee (3 hours)	\$ 20.00	\$ 50.00	\$ 50.00
Each additional hour	\$ 5.00	\$ 15.00	\$ 15.00

Function with admission fee or commercial purpose (3 hours)	\$ 40.00	\$ 100.00	\$ 100.00
Each additional hour	\$ 10.00	\$ 30.00	\$ 30.00

There will be a minimum 3 hour rental fee (*Food service staff member must be present and current \$20.00 per hour will be paid by the renter)(Custodial fee of \$20.00 per hour).

After School Child Care Program (ASCC)	
ASCC is offered at Winfield Scott Elementary after the school day until 5:30 p.m. Charges are \$3.00 per child per school day, with a minimum of \$6.00 per week. Payments must be made daily or weekly. If a student account is delinquent in excess of \$30.00, the student will not be allowed to continue to attend the program until the account is paid in full.	



**CONSIDER GREENBUSH ENERGY GROUP PARTICIPATING AGREEMENT AND
HEDGING AUTHORIZATION FOR 2020-21**

It was moved by Mr. Brown, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following agreement:



**Greenbush Energy Group
Participation Agreement
&
Hedging Authorization
2020-2021**

Our District agrees to participate in the Greenbush Energy Group to acquire natural gas. The costs associated with this program are as follows:

Participation fee: \$450 annually per District, provides for training district personnel, bid quotes from qualified vendors, purchasing recommendation, initial savings analysis, and the establishment of account services. Fee cannot be prorated.

Service cost fee: Five cents (\$0.05) per Mcf per year based on previous year's usage. Charges cover the following services: email updates, market analysis, strategic buying, legislative and regulatory activity updates, invoices reconciliation of bills, and contract oversight. Natural Gas product supplier will provide start dates.

The above fees will be billed separately by Greenbush.

Please mark one of the following:

_____ I authorize the Greenbush Energy Group to make a decision on my behalf, for the 2020-2021 school year, to move from an index-based price to a fixed price under the existing price agreement with Constellation or Encore Energy Services as appropriate. In addition, the Greenbush Energy Group may determine the month(s) and percentage of historic usage volumes for which said fixed price(s) are to be in effect. This authorization allows Greenbush Energy Group to act on my behalf with Constellation or Encore Energy Services as appropriate for the length of my current supply contract, and includes any extensions.

_____ Our district will contact Constellation or Encore Energy Services as appropriate directly to lock in our 2020-2021 natural gas prices.

(Authorized Signature) (Title) (Date)

(USD, School, Address)

(District contact) (Phone number) (Fax number) (E-mail address)

(District contact) (Phone number) (Fax number) (E-mail address)

Please complete and return to Cinda Holmes, Southeast Kansas Education Service Center, P.O. Box 189, Girard KS. 66743. Email: cinda.holmes@greenbush.org Fax: 620.724.6284.

CONSIDER LEA ASSURANCES

It was moved by Mr. Stewart, seconded by Mr. Wood, and carried by unanimous vote that the board approve the following assurances:

KANSAS STATE DEPARTMENT OF EDUCATION

Local Education Agency (LEA) Application for The Individuals with Disabilities Education Act (IDEA) Part B Funds

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education's administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject	Statute	Regulation
Discrimination on the basis of race, color, or national origin	Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)	34 CFR part 100.
Discrimination on the basis of sex	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)	34 CFR part 106.
Discrimination on the basis of handicap	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)	34 CFR part 104.
Discrimination on the basis of age	The Age Discrimination Act (42 U.S.C. 6101 <i>et seq.</i>)	34 CFR part 110.

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar. 24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

(a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.

(b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

(a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.

(b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)
[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;
- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)
(Authority: 20 U.S.C. 1232f)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- §200.302 Financial management.
- §200.303 Internal controls.
- §200.305 Payment.
- §200.313 Equipment.
- §200.314 Supplies.
- §200.318 General procurement standards.
- §200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- §200.403 Factors affecting allowability of costs.
- §200.404 Reasonable costs.
- §200.405 Allocable costs.
- §200.413 Direct costs.
- §200.415 Required certifications.
- §200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

- (a) *General.* Amounts provided to the LEA under Part B of the Act—
- (1) Must be expended in accordance with the applicable provisions of this part;
 - (2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and
 - (3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.

(b) *Excess cost requirement—*(1) *General.* (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.

(ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children

of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.

(2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.

(ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of *excess costs* in §300.16. That amount may not include capital outlay or debt service.

(3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) *Eligibility standard.* (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or
- (iv) The combination of State and local funds on a per capita basis.

(2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:

- (i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and
 - (ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.
- (3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) *Compliance standard.* (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.

(2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or

(iv) The combination of State and local funds on a per capita basis.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) *Subsequent years.* (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

(2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.

(3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.

(d) *Consequence of failure to maintain effort.* If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014)) [80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

(a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.

(b) A decrease in the enrollment of children with disabilities.

(c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

- (1) Has left the jurisdiction of the agency;
 - (2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or
 - (3) No longer needs the program of special education.
- (d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.
- (e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(B))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

(a) *Amounts in excess.* Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.

(b) *Use of amounts to carry out activities under ESEA.* If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.

(c) *State prohibition.* Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.

(d) *Special rule.* The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(C))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

(a) *General.* Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—

- (1)(i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by
- (ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by

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(2) The number of children with disabilities participating in the schoolwide program.

(b) *Funding conditions.* The funds described in paragraph (a) of this section are subject to the following conditions:

(1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).

(2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) *Meeting other Part B requirements.* Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

(1) Receive services in accordance with a properly developed IEP; and

(2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(3))
[71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

(a) *Uses.* Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:

(1) *Services and aids that also benefit nondisabled children.* For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.

(2) *Early intervening services.* To develop and implement coordinated, early intervening educational services in accordance with §300.226.

(3) *High cost special education and related services.* To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.

(b) *Administrative case management.* An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(4))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.209 Treatment of charter schools and their students.

(a) *Rights of children with disabilities.* Children with disabilities who attend public charter schools and their parents retain all rights under this part.

(b) *Charter schools that are public schools of the LEA.* (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—

(i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and

(ii) Provide funds under Part B of the Act to those charter schools—

(A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and

(B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.

(2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—

(i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and

(ii) The LEA must meet the requirements of paragraph (b)(1) of this section.

(c) *Public charter schools that are LEAs.* If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.

(d) *Public charter schools that are not an LEA or a school that is part of an LEA.* (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.

(2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

(a) *General.* Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.

(b) *Rights of LEA.* (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

(2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

(3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC) Opt-in/Opt-Out Assurance

A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, enters into a written contract with the publisher of the print instructional materials to:

- (a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center (NIMAC), electronic files containing the contents of the print instructional materials using the NIMAS standard

Or

- (b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats.

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name of Local Board Official:

--

Board Approved Date:

--

SUMMER PROJECTS

Daniel Koppa, Facilities Director, presented a report on summer projects for 2020.

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 7:04 P.M.

It was moved by Mr. Stewart, seconded by Mr. Wood, and carried by unanimous vote that the board go into executive session to discuss the employment of personnel for the 2019-20 and 2020-21 school years pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume electronically at 7:20 p.m.

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

The board invited Superintendent Hessong; Gina Shelton, Business Manager/Board Clerk; Amber Toth, Fort Scott High School Principal; David Brown, Fort Scott Middle School Principal; Stephanie Witt, Eugene Ware Elementary Principal; Joy McGhee, Winfield Scott Elementary Principal; and Andrea Scott, Fort Scott Preschool Center Principal, to attend the executive session.

Amber Toth, Stephanie Witt, Joy McGhee, and Andrea Scott exited the executive session at 7:15 p.m.

OPEN SESSION – 7:20 P.M.

EXECUTIVE SESSION – 7:20 P.M.

It was moved by Mr. Stewart, seconded by Mrs. Armstrong, and carried by unanimous vote that the board go into executive session to discuss the 2020-21 negotiation items pursuant to the exception for employer-employee negotiations under KOMA and for the open meeting to resume electronically at 7:40 p.m.

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

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

OPEN SESSION – 7:40 P.M.

CONSIDER EMPLOYMENT

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

- A. Transfer of Rachelle Thomas, Eugene Ware fourth grade teacher, to a fifth grade position for the 2020-21 school year
- B. Transfer of Rhonda Dawson, high school secretary, to high school activities/athletic secretary for the 2020-21 school year
- C. Transfer of Pam Hutchison, high school teacher aide, to high school secretary for the 2020-21 school year
- D. Contract extension for Angella Curran, high school debate/forensics sponsor
- E. Employment of Dalaina Smith as Director of Academics for the 2020-21 school year
- F. Employment of Paulette Howard as a K-12 gifted teacher for the 2020-21 school year
- G. Employment of Courtenay Slinkard as a high school English/Language Arts teacher for the 2020-21 school year
- H. Employment of Reyna Valenzuela as a high school English/Language Arts teacher for the 2020-21 school year
- I. Employment of Larry Amer as a high school art teacher for the 2020-21 school year
- J. Employment of Abigail Helt as high school/middle school choral teacher for the 2020-21 school year
- K. Employment of Danny Larsen as Eugene Ware physical education teacher for the 2020-21 school year
- L. Resignation of Curtis Horton as a high school assistant football coach, assistant track coach, and freshman boys' head basketball coach at the end of the 2019-20 school year
- M. Resignation of Erica Clark as a high school assistant cheer sponsor at the end of the 2019-20 school year
- N. Resignation of Brendon Blackburn as a middle school football coach at the end of the 2019-20 school year
- O. Resignation of Jayci Cosens as a middle school second session intramural coach, 8th grade boys' basketball coach, and intramural track coach at the end of the 2019-20 school year
- P. Resignation of Steve Williams, middle school boys' assistant basketball coach, at the end of the 2019-20 school year
- Q. Employment of Kaitlin Arnold as a Winfield Scott first grade teacher for the 2020-21 school year

ADJOURN – 7:40 P.M.

ATTEST:

Gina Shelton
Board Clerk



Board President