



BOARD of EDUCATION  
December 11<sup>th</sup>, 2019, Regular Meeting  
17 South Wood Street, Council Grove, Kansas  
6:30 p.m.  
**AGENDA - Amended**

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Call to Order  
Introductions  
Consent Agenda

Patron Forum: The board appreciates patrons taking time to talk to us about our policies and procedures. We set aside this time every meeting to hear from the public. Your comments should be directed towards board policies or the procedures our administrators establish to carry out those policies. This is not an appropriate time or place for patrons to make comments of a personal nature about any district employee or student, or to try and sell a product or service. Persons interested in doing business with the district need to make an appointment with the appropriate administrator. Persons making comments which violate the privacy right of district employees will be asked to terminate their remarks. If a patron or parent has a concern with one or more employees the board will refer that person to the appropriate administrator or the superintendent. If the board refers your concern to an administrator for investigation the board will follow-up at a future meeting and you can expect the superintendent or another district employee to make arrangements to meet with you at the appropriate time. Thanks again for taking your time to discuss district business with the board.

Spotlight on Education: Food Service

Reports: Administrators send their monthly reports via email. Any further additions will be reported at this time.

Discussion Items:

- A. Chamber Health Insurance Development
- B. Football Field & Track Project
- C. Dirty Kanza – Request for Transportation
- D. CGES Entrance
- E. Early Childhood Education

Action Item:

- A. Rubber Mulch Bids

Executive Session – Personnel

Executive Session – Superintendent Evaluation

Adjournment

Next Regular BOE Meeting – January 13<sup>th</sup>, 2020

## Sample Motions for Executive Session

Mr. President, I move we go into executive session to [fill in subject(s)] pursuant to [fill in justification], and the open meeting will resume in the board room at [fill in time].

<b>SUBJECTS TO BE DISCUSSED</b> (Provide a brief description of what subject will be discussed while still protecting important privacy interest)	<b>JUSTIFICATION</b>
<b>Example:</b> discuss an individual employee's performance	non-elected personnel exception under KOMA
<b>Example 1:</b> discuss confidential student information <b>Example 2:</b> hold a student discipline appeal hearing	the exception relating to actions adversely or favorably affecting a student under KOMA
<b>Example:</b> discuss coding mechanisms Powerschool uses to secure student data with Powerschool representatives	the exception for data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships under KOMA
<b>Example:</b> discuss potential litigation with our legal counsel	the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA
<b>Example:</b> discuss the latest proposal for increasing the base pay rate from the teachers	the exception for employer-employee negotiations under KOMA
<b>Example:</b> discuss potential properties for a new middle school site	the exception for preliminary discussion of the acquisition of real property under KOMA
<b>Example 1:</b> discuss the high school crisis plan <b>Example 2:</b> discuss the exact placement of security cameras and alarms throughout the buildings	the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized



December 11<sup>th</sup>, 2019

Consent Agenda - Amended

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- A. Approval of Agenda
- B. Approve Minutes of Previous Meeting(s)
- C. Financial Report/Pay Bills
- D. Donations and Gifts
- E. Personnel
  - a. Employment
    - i. Tyler Sisson – CGHS Assistant Girls Basketball Coach
    - ii. Kaylee Gunzelman – CGJH Assistant Track Coach
    - iii. Bethany Gappa Stansell – CGES Teacher Aide/Interventionist
  - b. Resignation
    - i. Brenna Haines – CGES 3<sup>rd</sup> Grade Teacher
    - ii. Christina Frost – CGES 3<sup>rd</sup> Grade Teacher
    - iii. Matt Ross – CGES Teacher Aide/Interventionist
- F. Appointments
  - a. Marie Blythe - Professional Development Committee
  - b. Deidre Knight – District Site Council
  - c. Scott Bankes – Greater Morris County Development Corporation

Motion\_\_\_\_\_ Second\_\_\_\_\_ Action\_\_\_\_\_

USD 417 Board of Education  
Regular Meeting  
November 11<sup>th</sup>, 2019, at 5:30 p.m.  
801 Center St, Alta Vista, KS 66834

MEMBERS

PRESENT Terry Powell, TinaRae Scott, Marty White, Deidre Knight, Marie Blythe, and Linda Pretzer

MEMBERS NOT

PRESENT Scott Bankes

OTHERS

PRESENT Kelly McDiffett, Angela Harris, Kelly Gentry, Marcus Hernandez, Aron Dody, Bryce Johnson, Alicsa Mayer, Kate Gronquist, Kim Coover, Heather Honas, Kelcy Bremer, Valerie Gehrler, and Adam Dirks (arrived at 5:32 p.m.)

Terry Powell called the meeting to order at 5:30 p.m.

CONSENT

AGENDA TinaRae Scott (Marty White) moved to amend the previous meeting's minutes to include a notation on TinaRae's attendance having occurred via telephone. Motion passed 6-0.

TinaRae (Marie Blythe) moved to approve the agenda and consent agenda as amended. Motion passed 6-0.

REPORTS

Scott Bankes arrived at 5:34 p.m.

Aron Dody shared a brochure he created to advertise the district and its goals with the public. Aron Dody shared photos and details from some of the projects that had recently been completed with the district, including a riprap project at CGES, and the installation of new storage containers and a custom-made trough sink in the art room at CGJSHS.

DISCUSSION ITEMS

The Board discussed appointing replacements to PDC and DSC for outgoing member Marty White's positions.

Kelly McDiffett discussed the district's ACT and Postsecondary Results.

Aron Dody and Bryce Johnson discussed the district's policies and practices concerning out-of-district student transportation. The Board reached a consensus that the decision

to offer out-of-district transportation should be left up to the discretion of administrators.

Aron Dody shared a draft of a flier with track and football field replacement project information for the public. The Board reached a consensus to sign a "letter of intent" with Hellas Construction. The letter simply locks in the price of the project and commits the district to using Hellas for the project if the district decides to execute its plans.

#### ACTION ITEMS

Scott Bankes (Linda Pretzer) moved to approve two new pathways, the health science pathway and the education and training pathway, to be offered at CGHS beginning with the 2020-2021 school year. Motion passed 7-0.

Marty White (Marie Blythe) moved to approve an eighth grade class trip to Kansas City, Missouri, on March 18<sup>th</sup>, 2020, with transportation provided by the district. Motion passed 7-0.

TinaRae Scott (Scott Bankes) moved to end the requirement on KRR bus routes that the driver see an adult present during student drop-offs, in order to match transportation practices on KRR routes with current district guidelines. Motion passed 7-0.

TinaRae Scott (Marty White) moved to approve the bid for the TPO portion of the project to replace roofs at CGES and CGJSHS from JB Turner, including the base bid and alternates 1, 2, and 3, not to exceed \$180,000. Motion passed 7-0.

Terry Powell adjourned the meeting at 6:42 p.m.

APPROVED: \_\_\_\_\_

\_\_\_\_\_  
Bryce Johnson, Clerk

\_\_\_\_\_  
Terry Powell, President, BOE

**USD 417**  
**INVESTMENTS/CASH BALANCES**

**11/30/2019**

**ASSETS-CASH**

Farmers & Drovers Checking 18	\$1,084,500.73
F & D CD	\$50,000.00
F & D CD	\$50,000.00
F & D CD	\$51,462.32
F & D CD	\$100,000.00
F & D CD	\$100,000.00
F & D CD	\$100,000.00
F & D CD	\$100,000.00
F & D CD	\$100,000.00
F & D CD	\$100,000.00
F & D CD	\$100,000.00
F & D CD	\$100,000.00
F & D CD	\$102,924.65
F & D CD	\$132,939.22
F & D CD	\$200,000.00
F & D Money Market Act 75	\$132,292.34
Farmers & Drovers Prem. Inv. Act 85	\$397,043.21
Emprise Bank Business Savings	\$19,697.05
Farmers State Bank Money Market	\$89,773.00
TOTAL CASH INVESTMENTS	\$3,010,632.52

USD 417  
TREASURERS INVESTMENT REPORT

11/30/2019

ID NUMBER	PURCHASE DATE	DURATION	AMOUNT	INTEREST RATE	ANNUAL INTEREST	MATURE DATE
<u>FARMERS &amp; DROVERS BANK</u>						
18750	12/17/2015	12 Month	\$ 100,000.00	0.40%	\$ 400.00	12/17/2019
14375	3/30/2016	12 Month	\$ 100,000.00	0.60%	\$ 600.00	3/30/2020
18933	4/23/2016	12 Month	\$ 100,000.00	0.50%	\$ 500.00	4/23/2020
18934	4/23/2016	12 Month	\$ 100,000.00	0.50%	\$ 500.00	4/23/2020
18935	4/23/2016	12 Month	\$ 50,000.00	0.50%	\$ 250.00	4/23/2020
18941	5/7/2015	12 Month	\$ 100,000.00	0.50%	\$ 500.00	5/7/2020
18940	5/7/2015	12 Month	\$ 50,000.00	0.50%	\$ 250.00	5/7/2020
19080	7/6/2016	12 Month	\$ 200,000.00	0.50%	\$ 1,000.00	7/6/2020
18849	9/23/2016	13 Month	\$ 51,462.32	0.40%	\$ 205.85	12/23/2019
18848	9/23/2016	13 Month	\$ 102,924.65	0.40%	\$ 411.70	12/23/2019
14365	11/2/2015	24 Month	\$ 132,939.22	0.50%	\$ 664.70	11/2/2019
18764	2/10/2016	24 Month	\$ 100,000.00	0.60%	\$ 600.00	2/10/2020
18780	2/28/2016	24 Month	\$ 100,000.00	0.60%	\$ 600.00	2/28/2020
<b>TOTAL</b>			<b>\$ 1,287,326.19</b>		<b>\$ 6,482.24</b>	

# USD 417 Morris County

## Bank Account Reconciliation Report (Bank Reconciliation)

Last Reconciled	Beginning Balance	Statement Date	Ending Balance		
10/31/2019	\$1,628,452.46	11/30/2019	\$1,302,408.56		
Date	Source Document	Item Number	Description	Deposit	Withdrawal
10/9/2019	Oct. 9th Checks	20874	Complete Works LLC		\$685.05
10/9/2019	Oct. 9th Checks	20905	Staples		\$69.90
10/9/2019	Oct. 9th Checks	20915	Tyner Insurance Group		\$23,671.00
10/28/2019	Oct. Checks	20928	Council Grove Life Center		\$1,185.00
10/28/2019	Oct. Checks	20929	Geary Community Hospital		\$255.27
10/28/2019	Oct. Checks	20930	Legal Shield		\$25.90
10/28/2019	Oct. Checks	20931	NH Dept of Health & Human Services		\$316.09
10/28/2019	Oct. Checks	20932	Pioneer Credit Recovery, Inc.		\$500.00
10/30/2019	Oct. 30th Checks	20934	ACT		\$175.00
10/30/2019	Oct. 30th Checks	20935	Blythe, Brier M		\$27.47
10/30/2019	Oct. 30th Checks	20936	Central Restaurant Products		\$5,924.10
10/30/2019	Oct. 30th Checks	20937	Demco		\$477.75
10/30/2019	Oct. 30th Checks	20938	Flint Hills Special Education Coop		\$151,377.00
10/30/2019	Oct. 30th Checks	20939	Follett Library Resources		\$272.10
10/30/2019	Oct. 30th Checks	20940	Kansas Department of Education		\$60.00
10/30/2019	Oct. 30th Checks	20941	Liddick, Justine N		\$43.48
10/30/2019	Oct. 30th Checks	20942	Scarce, Tara		\$178.64
10/30/2019	Oct. 30th Checks	20943	School Specialty, Inc		\$223.68
10/30/2019	Oct. 30th Checks	20944	Senseney Music Inc.		\$279.76
10/30/2019	Oct. 30th Checks	20945	Thermal Comfort Air, Inc.		\$12,424.00
11/5/2019	Oct. BCBS	EFT	Blue Cross Blue Shield Of Ks		\$53,262.30
11/8/2019	Oct. Guardian	EFT	Guardian		\$4,099.33
11/8/2019	Oct. Vision	EFT	Vision Direct		\$772.88
11/11/2019	Nov. 11th Checks	20974	Adams Lumber Co., Inc		\$4,091.57
11/11/2019	Nov. 11th Checks	20975	City Of Alta Vista		\$325.23
11/11/2019	Nov. 11th Checks	20976	Amazon		\$2,295.83
11/11/2019	Nov. 11th Checks	20977	Ben Moore Studio LLC		\$3,500.00
11/11/2019	Nov. 11th Checks	20978	CG Republican		\$7.26
11/11/2019	Nov. 11th Checks	20979	City Of Council Grove		\$1,698.51
11/11/2019	Nov. 11th Checks	20980	Envision Industries, Inc		\$1,932.70
11/11/2019	Nov. 11th Checks	20981	F&A Food Sales, Inc		\$1,674.13
11/11/2019	Nov. 11th Checks	20982	Farmers State Bank		\$10.00
11/11/2019	Nov. 11th Checks	20983	Follett Library Resources		\$1,330.21
11/11/2019	Nov. 11th Checks	20984	Gerald Schumann Electric		\$660.85
11/11/2019	Nov. 11th Checks	20985	Hiland Dairy Foods Company, LLC		\$5,201.51
11/11/2019	Nov. 11th Checks	20986	JL Unruh LLC		\$14,059.43
11/11/2019	Nov. 11th Checks	20987	Kansas Drug Testing, Inc		\$94.50
11/11/2019	Nov. 11th Checks	20988	Kansas Gas Service		\$53.57



11/11/2019	Nov. 11th Checks	20989	Kansas Association of School Boards		\$75.00
11/11/2019	Nov. 11th Checks	20990	Matheson Tri-Gas, Inc		\$205.00
11/11/2019	Nov. 11th Checks	20991	McDiffett Service		\$929.60
11/11/2019	Nov. 11th Checks	20992	The Parts Place		\$818.66
11/11/2019	Nov. 11th Checks	20993	Pepsi Bottling Group		\$1,308.25
11/11/2019	Nov. 11th Checks	20994	Plank Road Publishing		\$135.85
11/11/2019	Nov. 11th Checks	20995	Prairie Fire Coffee		\$146.20
11/11/2019	Nov. 11th Checks	20996	Pur-O-zone Chemical Co., Inc.		\$723.00
11/11/2019	Nov. 11th Checks	20997	Quill Corp.		\$15.84
11/11/2019	Nov. 11th Checks	20998	Rays Apple Market		\$276.34
11/11/2019	Nov. 11th Checks	20999	Renaissance Learning		\$1,895.00
11/11/2019	Nov. 11th Checks	21000	Shearer, Rebecca		\$329.44
11/11/2019	Nov. 11th Checks	21001	SHI International Corp		\$287.08
11/11/2019	Nov. 11th Checks	21002	Superior Systems LLC		\$383.00
11/11/2019	Nov. 11th Checks	21003	The Home Depot Pro Institutional		\$191.99
11/11/2019	Nov. 11th Checks	21004	Thrasher		\$31,400.00
11/11/2019	Nov. 11th Checks	21005	Williams Janitorial Supply		\$2,931.35
11/12/2019	Nov. 12th Checks	21006	Amazon		\$7,504.85
11/12/2019	Nov. 12th Checks	21007	City Of Council Grove		\$73.26
11/12/2019	Nov. 12th Checks	21008	Quill Corp.		\$9.99
11/19/2019	Nov. 19th Checks	EFT	Waste Management		\$492.49
11/19/2019	Nov. 19th Checks	21009	Adams 66 Service		\$852.50
11/19/2019	Nov. 19th Checks	21010	Apple Computer Corp.		\$2,093.00
11/19/2019	Nov. 19th Checks	21011	Axe Equipment		\$766.36
11/19/2019	Nov. 19th Checks	21012	Varsity Brands Holding Co., Inc		\$5,934.03
11/19/2019	Nov. 19th Checks	21013	CASH (Farmers and Drivers Bank)		\$242.90
11/19/2019	Nov. 19th Checks	21014	Central Mechanical Const Co, Inc		\$2,184.42
11/19/2019	Nov. 19th Checks	21015	Century/United Companies, Inc		\$134.43
11/19/2019	Nov. 19th Checks	21016	Dell Inc.		\$1,958.76
11/19/2019	Nov. 19th Checks	21017	Evco Wholesale Food Corp.		\$4,798.98
11/19/2019	Nov. 19th Checks	21018	FHM LLC		\$108.98
11/19/2019	Nov. 19th Checks	21019	McREL International		\$2,526.63
11/19/2019	Nov. 19th Checks	21020	Muckenthaler, Inc.		\$1,347.00
11/19/2019	Nov. 19th Checks	21021	Pepsi Bottling Group		\$543.67
11/19/2019	Nov. 19th Checks	21022	Pioneer Athletics		\$673.00
11/19/2019	Nov. 19th Checks	21023	Services Unlimited Heating &		\$113.01
11/19/2019	Nov. 19th Checks	21026	The Home Depot Pro Institutional		\$1,409.98
11/19/2019	Nov. 19th Checks	21027	Brian T Hestermann		\$65.00
11/19/2019	Nov. 19th Checks	21028	Western Associates, Inc		\$315.00
11/19/2019	Nov. 19th Checks	21029	Williams Janitorial Supply		\$69.00
11/20/2019	Nov. 20, 2019	21031	Herbig, Robert J		\$120.41
11/20/2019	Nov. 20, 2019	21032	Litke, Taylor L		\$37.76
11/20/2019	Nov. 20, 2019	21033	Luce, Michael S		\$157.68
11/20/2019	Nov. 20, 2019	21034	Wright, Brandi R		\$101.36
11/20/2019	Nov. 20th Direct Deposit	EFT	FEDERAL RESERVE KC		\$301,941.33

11/21/2019	Nov. 21st Checks	EFT	Blue Cross Blue Shield Of Ks		\$5,533.61
11/21/2019	Nov. 21st Checks	EFT	CenturyLink		\$1,085.70
11/21/2019	Nov. 21st Checks	EFT	Neopost/Neofunds		\$546.72
11/21/2019	Nov. 21st Checks	21036	Varsity Brands Holding Co., Inc		\$2,096.91
11/21/2019	Nov. 21st Checks	21037	Essdack		\$1,556.28
11/21/2019	Nov. 21st Checks	21038	Haag Oil Company LLC		\$601.41
11/21/2019	Nov. 21st Checks	21039	Harris School Solutions		\$10,848.39
11/21/2019	Nov. 21st Checks	21040	Kansas Gas Service		\$280.66
11/21/2019	Nov. 21st Checks	21044	Morris County Treasurer		\$3,600.00
11/21/2019	Nov. 21st Checks	21045	Salina Scale Sales and Service, Inc		\$225.00
11/21/2019	Nov. 21st Checks	21046	Southeast KS Education Service Center		\$267.76
11/21/2019	Nov. 21st Checks	21047	Sports Connection		\$2,445.20
11/21/2019	Nov. 21st Checks	21048	Tri-County Telephone Assn, Inc		\$783.44
11/21/2019	Nov. Bay Bridge	EFT	Bay Bridge Administrators, LLC		\$11,200.73
11/22/2019	Nov. Checks	21049	Council Grove Life Center		\$1,185.00
11/22/2019	Nov. Checks	21051	Kansas Payment Center		\$263.00
11/22/2019	Nov. Checks	21055	USD 417 Teacher's Assn.		\$1,916.32
11/22/2019	Nov. EFTPS	EFT	Farmers & Drivers Bank		\$92,562.15
11/22/2019	Nov. Flex - Surency	EFT	Surency		\$3,636.63
11/22/2019	Nov. KPERS	EFT	K P E R S		\$24,428.46
11/22/2019	Nov. KPERS	EFT	KPERS Non Licensed Retirees		\$203.25
11/22/2019	Nov. KPERS	EFT	KPERS Licensed Retirees		\$1,048.93
11/22/2019	Nov. KS W/H	EFT	KS Withholding Tax-DPT Of Revenue		\$14,484.17
11/22/2019	Nov. Vision	EFT	Vision Direct		\$772.88
11/25/2019	Nov. 25th Checks	21057	Rays Apple Market		\$1,377.21
11/26/2019	Nov. 26th Checks	EFT	CenterPoint Energy Services Retail, LLC		\$952.79
11/26/2019	Nov. 26th Checks	EFT	Evergy (Westar)		\$14,145.10
11/26/2019	Nov. 26th Checks	EFT	Cintas Corp No. 3		\$51.90
11/26/2019	Nov. 26th Checks	EFT	MFA Oil Company Petro Card		\$5,094.29
11/29/2019	00015491	00015491	Nov. Farmers and Drivers bank statement - Payroll JAW, RevTrak, KTag/KS Turnpike tolls; Temp Transaction Number T0026540		\$429.60
11/29/2019	00015493	00015493	BCBS 'dropped' retiree plan and in error billing was credited x2 in November - Will be reversed in December; Temp Transaction Number T0026542	\$1,150.64	
11/29/2019	Nov. EFTS	EFT	Verizon Wireless		\$178.55
11/29/2019	Nov. EFTS	EFT	Mailroom Finance Inc.		\$282.57
11/29/2019	Nov. Visa	EFT	Visa		\$12,442.48
11/30/2019	November 2019	November 2019	November 2019	\$561,200.93	
<b>Sub Total</b>				<b>\$562,351.57</b>	<b>\$888,395.47</b>

# USD 417 Morris County

## Bank Account Reconciliation Report (Outstanding)

Last Reconciled		Beginning Balance		Statement Date	
10/31/2019		(\$198,471.19)		11/30/2019	
Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/26/2019	Sept. 26th Checks	20840	Convergent Ag Media, LLC		\$300.00
11/19/2019	Nov. 19th Checks	21024	SHI International Corp		\$2,478.32
11/19/2019	Nov. 19th Checks	21025	Southwest Plains Regional Service Center		\$162.40
11/20/2019	Nov. 20, 2019	21030	Henton, Ehryn L		\$37.29
11/21/2019	Nov. 21st Checks	EFT	MFA Oil		\$607.36
11/21/2019	Nov. 21st Checks	21035	Ben Moore Studio LLC		\$500.00
11/21/2019	Nov. 21st Checks	21041	Kansas Department of Education		\$135.00
11/21/2019	Nov. 21st Checks	21042	Leroy's Printing		\$350.00
11/22/2019	Nov. Checks	21050	Geary Community Hospital		\$255.27
11/22/2019	Nov. Checks	21052	Legal Shield		\$25.90
11/22/2019	Nov. Checks	21053	NH Dept of Health & Human Services		\$316.09
11/22/2019	Nov. Checks	21054	Pioneer Credit Recovery, Inc.		\$500.00
11/25/2019	Nov. 25th Checks	21056	CORE Coalition: After Prom		\$1,171.17
11/26/2019	Nov. 26th Checks	21058	Adams 66 Service		\$678.59
11/26/2019	Nov. 26th Checks	21059	BD4 Distributing, Inc		\$1,492.88
11/26/2019	Nov. 26th Checks	21060	Bolton Chrysler-Dodge-Jeep		\$269.17
11/26/2019	Nov. 26th Checks	21061	Varsity Brands Holding Co., Inc		\$61.20
11/26/2019	Nov. 26th Checks	21062	City Of Council Grove		\$1,559.18
11/26/2019	Nov. 26th Checks	21063	Dollar General Corp		\$223.10
11/26/2019	Nov. 26th Checks	21064	Evco Wholesale Food Corp.		\$4,943.90
11/26/2019	Nov. 26th Checks	21065	Flint Hills Special Education Coop		\$194,232.00
11/26/2019	Nov. 26th Checks	21066	John Deere Financial		\$208.76
11/26/2019	Nov. 26th Checks	21067	Ka-Comm, Inc		\$45.00
11/26/2019	Nov. 26th Checks	21068	Kansas Truck Equipment Co. Inc.		\$482.65
11/26/2019	Nov. 26th Checks	21069	Lineage		\$228.00
11/26/2019	Nov. 26th Checks	21070	McDiffett Service		\$729.70
11/26/2019	Nov. 26th Checks	21071	Midwest Bus Sales, Inc		\$409.36
11/26/2019	Nov. 26th Checks	21072	Navrat's, Inc		\$1,912.68
11/26/2019	Nov. 26th Checks	21073	Pizza Hut		\$1,274.47
11/26/2019	Nov. 26th Checks	21074	SHI International Corp		\$508.56
11/26/2019	Nov. 26th Checks	21075	Staples		\$123.96
11/26/2019	Nov. 26th Checks	21076	Summit Truck Group		\$521.87
11/26/2019	Nov. 26th Checks	21077	Brian T Hestermann		\$1,030.00
11/26/2019	Nov. 26th Checks	21078	Western Associates, Inc		\$134.00
<b>Sub Total</b>					<b>\$217,907.83</b>

# USD 417 Morris County

## Bank Account Reconciliation Report (GL Reconciliation)

	<b>Bank Reconciliation +</b>	<b>Outstanding</b>	<b>ExpectedGL -</b>	<b>ActualGL 1</b>	<b>Difference</b>
Beginning Balance	\$1,628,452.46 +	(\$198,471.19) =	\$1,429,981.27 -	\$1,429,981.27 =	\$0.00
Deposits/Debits	\$562,351.57 +	\$0.00 =	\$562,351.57 -	\$0.00 =	\$562,351.57
Withdrawals/Credits	(\$888,395.47) +	(\$19,436.64) =	(\$907,832.11) -	\$345,480.54 =	(\$562,351.57)
<b>Sub Total</b>	<b>\$1,302,408.56</b>	<b>(\$217,907.83)</b>	<b>\$1,084,500.73</b>	<b>\$1,775,461.81</b>	<b>\$0.00</b>

# USD 417 Morris County

## Check Report

Check Date	Check Number	Payee	Type	Amount
11/12/2019	21006	Amazon	Accounts Payable	\$7,504.85
11/12/2019	21007	Council Grove (City of)	Accounts Payable	\$73.26
11/12/2019	21008	Quill Corp.	Accounts Payable	\$9.99
11/19/2019	EFT	Waste Management	Accounts Payable	\$492.49
11/19/2019	21009	Adams 66 Service	Accounts Payable	\$852.50
11/19/2019	21010	Apple Computer Corp.	Accounts Payable	\$2,093.00
11/19/2019	21011	Axe Equipment	Accounts Payable	\$766.36
11/19/2019	21012	BSN Sports	Accounts Payable	\$5,934.03
11/19/2019	21013	CASH (Farmers and Drivers Bank)	Accounts Payable	\$242.90
11/19/2019	21014	Central Mechanical Const Co, Inc	Accounts Payable	\$2,184.42
11/19/2019	21015	Century/United Companies, Inc	Accounts Payable	\$134.43
11/19/2019	21016	Dell Inc.	Accounts Payable	\$1,958.76
11/19/2019	21017	Evco Wholesale Food Corp.	Accounts Payable	\$4,798.98
11/19/2019	21018	Flint Hills Music	Accounts Payable	\$108.98
11/19/2019	21019	McREL International	Accounts Payable	\$2,526.63
11/19/2019	21020	Muckenthaler, Inc.	Accounts Payable	\$1,347.00
11/19/2019	21021	Pepsi Bottling Group	Accounts Payable	\$543.67
11/19/2019	21022	Pioneer Athletics	Accounts Payable	\$673.00
11/19/2019	21023	Services Unlimited Heating &	Accounts Payable	\$113.01
11/19/2019	21024	SHI International Corp	Accounts Payable	\$2,478.32
11/19/2019	21025	Southwest Plains Regional Service Center	Accounts Payable	\$162.40
11/19/2019	21026	The Home Depot Pro Institutional	Accounts Payable	\$1,409.98
11/19/2019	21027	The Tire Shop	Accounts Payable	\$65.00
11/19/2019	21028	Western Associates, Inc	Accounts Payable	\$315.00
11/19/2019	21029	Williams Janitorial Supply	Accounts Payable	\$69.00
11/20/2019	EFT	Direct Deposit	Payroll Liability	\$301,941.33
11/21/2019	EFT	Blue Cross Blue Shield Of Ks	Accounts Payable	\$5,533.61
11/21/2019	EFT	CenturyLink	Accounts Payable	\$1,085.70
11/21/2019	EFT	MFA Oil - Diesel Delivery	Accounts Payable	\$607.36
11/21/2019	EFT	Neopost/Neofunds	Accounts Payable	\$546.72
11/21/2019	21035	Ben Moore Studio LLC	Accounts Payable	\$500.00
11/21/2019	21036	BSN Sports	Accounts Payable	\$2,096.91
11/21/2019	21037	Essdack	Accounts Payable	\$1,556.28
11/21/2019	21038	Haag Oil Company LLC	Accounts Payable	\$601.41
11/21/2019	21039	Harris School Solutions	Accounts Payable	\$10,848.39
11/21/2019	21040	Kansas Gas Service	Accounts Payable	\$280.66
11/21/2019	21041	KSDE	Accounts Payable	\$135.00
11/21/2019	21042	Leroy's Printing	Accounts Payable	\$350.00
11/21/2019	21044	Morris County Treasurer	Accounts Payable	\$3,600.00
11/21/2019	21045	Salina Scale Sales and Service, Inc	Accounts Payable	\$225.00

11/21/2019	21046	Southeast KS Education Service Center	Accounts Payable	\$267.76
11/21/2019	21047	Sports Connection	Accounts Payable	\$2,445.20
11/21/2019	21048	Tri-County Telephone Assn, Inc	Accounts Payable	\$783.44
11/21/2019	EFT	Bay Bridge Administrators, LLC	Payroll Liability	\$11,200.73
11/22/2019	21049	Council Grove Life Center	Payroll Liability	\$1,185.00
11/22/2019	21050	Geary Community Hospital	Payroll Liability	\$255.27
11/22/2019	21051	Kansas Payment Center	Payroll Liability	\$263.00
11/22/2019	21052	Legal Shield	Payroll Liability	\$25.90
11/22/2019	21053	GR-NH Dept of Health & Human Services	Payroll Liability	\$316.09
11/22/2019	21054	Pioneer Credit Recovery, Inc.	Payroll Liability	\$500.00
11/22/2019	21055	USD 417 Teacher's Assn.	Payroll Liability	\$1,916.32
11/22/2019	EFT	Fed Taxes	Payroll Liability	\$92,562.15
11/22/2019	EFT	K P E R S	Payroll Liability	\$24,428.46
11/22/2019	EFT	KPERS Licensed Retirees	Payroll Liability	\$1,048.93
11/22/2019	EFT	KPERS Non Licensed Retirees	Payroll Liability	\$203.25
11/22/2019	EFT	KS Withholding Tax-DPT Of Revenue	Payroll Liability	\$14,484.17
11/22/2019	EFT	Surency	Payroll Liability	\$3,636.63
11/22/2019	EFT	Vision Direct	Payroll Liability	\$772.88
11/25/2019	21056	CORE Coalition: After Prom	Accounts Payable	\$1,171.17
11/25/2019	21057	Rays Apple Market	Accounts Payable	\$1,377.21
11/26/2019	EFT	CenterPoint Energy Services Retail, LLC	Accounts Payable	\$952.79
11/26/2019	EFT	Cintas Corp #451	Accounts Payable	\$51.90
11/26/2019	EFT	Evergy (Westar)	Accounts Payable	\$14,145.10
11/26/2019	EFT	Petro-Card 24 MFA Oil	Accounts Payable	\$5,094.29
11/26/2019	21058	Adams 66 Service	Accounts Payable	\$678.59
11/26/2019	21059	BD4 Distributing, Inc	Accounts Payable	\$1,492.88
11/26/2019	21060	Bolton Chrysler-Dodge-Jeep	Accounts Payable	\$269.17
11/26/2019	21061	BSN Sports	Accounts Payable	\$61.20
11/26/2019	21062	Council Grove (City of)	Accounts Payable	\$1,559.18
11/26/2019	21063	Dollar General Corp	Accounts Payable	\$223.10
11/26/2019	21064	Evco Wholesale Food Corp.	Accounts Payable	\$4,943.90
11/26/2019	21065	Flint Hills Special Education Coop	Accounts Payable	\$194,232.00
11/26/2019	21066	John Deere Financial	Accounts Payable	\$208.76
11/26/2019	21067	Ka-Comm, Inc	Accounts Payable	\$45.00
11/26/2019	21068	Kansas Truck Equipment Co. Inc.	Accounts Payable	\$482.65
11/26/2019	21069	Lineage	Accounts Payable	\$228.00
11/26/2019	21070	McDiffett Service	Accounts Payable	\$729.70
11/26/2019	21071	Midwest Bus Sales, Inc	Accounts Payable	\$409.36
11/26/2019	21072	Navrat's, Inc	Accounts Payable	\$1,912.68
11/26/2019	21073	Pizza Hut-Staab Management, Inc.	Accounts Payable	\$1,274.47
11/26/2019	21074	SHI International Corp	Accounts Payable	\$508.56
11/26/2019	21075	Staples	Accounts Payable	\$123.96
11/26/2019	21076	Summit Truck Group	Accounts Payable	\$521.87
11/26/2019	21077	The Tire Shop	Accounts Payable	\$1,030.00

11/26/2019	21078	Western Associates, Inc	Accounts Payable	\$134.00
11/29/2019	EFT	Mailroom Finance/Neopost	Accounts Payable	\$282.57
11/29/2019	EFT	Verizon Wireless	Accounts Payable	\$178.55
11/29/2019	EFT	Visa	Accounts Payable	\$12,442.48
12/05/2019	EFT	Guardian	Payroll Liability	\$4,099.33
12/11/2019	21135	Bachura, Marita J	Accounts Payable	\$47.71
12/11/2019	21136	Notable Incorporated	Accounts Payable	\$99.00
12/11/2019	21137	Shearer, Rebecca	Accounts Payable	\$69.60
12/11/2019	21138	Scarce, Tara	Accounts Payable	\$303.69
12/11/2019	21139	Frost, Christina M	Accounts Payable	\$171.60
12/11/2019	21140	Amazon	Accounts Payable	\$6,823.17
12/11/2019	21141	Bolton Chrysler-Dodge-Jeep	Accounts Payable	\$1,338.73
12/11/2019	21142	Central Mechanical Const Co, Inc	Accounts Payable	\$4,219.52
12/11/2019	21143	Summit Truck Group	Accounts Payable	\$678.88
12/11/2019	21144	Follett Library Resources	Accounts Payable	\$47.20
12/11/2019	21145	Hiland Dairy Company	Accounts Payable	\$5,335.99
12/11/2019	21146	KASB	Accounts Payable	\$3,170.00
12/11/2019	21147	Matheson Tri-Gas, Inc	Accounts Payable	\$36.00
12/11/2019	21148	Midwest Bus Sales, Inc	Accounts Payable	\$62.73
12/11/2019	21149	National Screening Bureau - NATSB	Accounts Payable	\$50.20
12/11/2019	21150	Pepsi Bottling Group	Accounts Payable	\$532.10
12/11/2019	21151	Prairie Fire Coffee	Accounts Payable	\$81.05
12/11/2019	21152	Pur-O-zone Chemical Co., Inc.	Accounts Payable	\$871.50
12/11/2019	21153	Rays Apple Market	Accounts Payable	\$270.45
12/11/2019	21154	Southeast KS Education Service Center	Accounts Payable	\$1,654.50
12/11/2019	21155	Parts Place (The)	Accounts Payable	\$453.48
12/11/2019	21156	The Tire Shop	Accounts Payable	\$1,105.00
12/11/2019	21157	Thyssenkrupp Elevator Corp	Accounts Payable	\$611.43
12/11/2019	21158	Kansas Office State Fire Marshal	Accounts Payable	\$90.00
12/11/2019	21159	SHI International Corp	Accounts Payable	\$22,607.40
12/11/2019	21160	Kenworth	Accounts Payable	\$329.95
12/11/2019	21161	The Home Depot Pro Institutional	Accounts Payable	\$51.64
12/11/2019	21162	Kansas Library Association	Accounts Payable	\$190.00
<b>Sub Total</b>				<b>\$825,228.45</b>

**USD417 Donations**

<b>Giving Party</b>	<b>Amount</b>	<b>Date Deposited</b>	<b>Benefactor</b>
Girl Scouts CG Troop #30083	\$150.00	12/6/2019	Lunch Money for Students in Need
K-Construction, Inc	\$200.00	12/6/2019	CGHS Baseball
Council Grove Softball Club	\$400.00	12/6/2019	CGHS Baseball
Council Grove PTO	\$100.00	12/6/2019	CGES ASP
First Congregational Church - Diaconate Committee	\$200.00	12/6/2019	CGES Braves Superstore



# USD 417 SUPPLEMENTAL

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## **RECOMMENDATION**

**Name: Tyler Sisson**

**Position: Assistant High School Basketball**

**Replacement for: Addition**

**Current Teaching License: Yes**

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**SUMMARY of Applicant's history with this activity (please include both participation and coaching experiences)**

### **Participation**

Basketball – 4 years high school CGHS

Baseball – 4 years high school CGHS

### **Coaching**

Madison Junior High School- JH Assistant Basketball Coach- 2013-14

Council Grove Junior High School-JH Head Basketball Coach- 2014-15, 2015-16

Rural Vista- JH Football Assistant, JH Basketball HC- 2016-17

Rural Vista- JH Football HC, HS Basketball Assistant- 2017-18

Rural Vista- HS Football Assistant, HS Basketball Assistant-2018-19

**Previous Contracted Experience: 6**

**Percentage for this position: 7%**

**Salary for this position: \$2864.05 (Step 7)**

---

## **PROCESS**

**Number of Applicants: 1**

**Number Interviewed:1**

**Names of References Contacted: 0**

# USD 417 SUPPLEMENTAL

---

## **RECOMMENDATION**

**Name: Kaylee Gunzelman**

**Position: Assistant Junior High Track**

**Replacement for: Bonnie Birzer**

**Current Teaching License: Yes**

---

**SUMMARY of Applicant's history with this activity (please include both participation and coaching experiences)**

### **Participation**

Cross Country –4 years high school Andover Central

Track – 4 years high school Andover Central

### **Coaching**

**No Contracted Experience**

**Previous Contracted Experience: 0**

**Percentage for this position: 4.5%**

**Salary for this position: \$1679.17**

---

## **PROCESS**

**Number of Applicants: 2**

**Number Interviewed:1**

**Names of References Contacted: 0**

# USD 417 CLASSIFIED EMPLOYEE

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## RECOMMENDATION

Name: Bethany Gappa Stansell

Position: Aide/Interventionist

Building: Council Grove Elementary

Replacement for Matt Ross

New Position

---

## EDUCATION INFORMATION

B.S.:

M.S.:

Major:

Minor:

Other Degrees:

Some College: Highland Community College

Previous Experience:

Placement on Salary Schedule: 1

---

## PROCESS

Number of Applicants 1

Number Considered 1

Number Interviewed 1

References Contacted: Heather Honas and Kelcy Bremer

**USD 417**

Johnson, Bryce &lt;bjohnson@cgrove417.org&gt;

---

**Fwd: Resignation**

1 message

---

**Honas, Heather** <honas@cgrove417.org>  
To: Aron Dody <adody@cgrove417.org>, Bryce Johnson <bjohnson@cgrove417.org>

Tue, Dec 3, 2019 at 5:29 PM

FYI

----- Forwarded message -----

From: **Haines, Brenna** <bhaines@cgrove417.org>  
Date: Tue, Dec 3, 2019 at 12:31 PM  
Subject: Resignation  
To: Honas, Heather <honas@cgrove417.org>

To whom it may concern,

This is my official resignation and notice that I will not be returning to CGES for the 2020-2021 school year. I have loved the people I have met and I have enjoyed working in this district. Thank you for everything and giving me this opportunity.

Kind regards,

Brenna Haines

--

Heather Honas  
CGES Principal  
620-767-6851 x101  
hhonas@cgrove417.org

BRAVES...

B – Be a good citizen

R – Respect self &amp; others

A – Achieve academically &amp; socially

V – Value learning

E – Empathy

S – Safe &amp; healthy environment



EARLY NOTICE  
of  
RESIGNATION

I, Christina Frost, am informing the  
USD 417 Board of Education of my resignation  
at the end of the current school year.

A handwritten signature in cursive script, appearing to read 'Christina Frost', written over a horizontal line.

(Signature)

Received by

\_\_\_\_\_  
(Designee of Board)

\_\_\_\_\_  
Date

(From Negotiated Agreement)

The purpose of this early notice provision is to encourage retiring staff to provide notice before May 15 thereby providing the Board additional time to secure a replacement teacher. The board will pay any employee the amounts specified whenever notification of resignation is provided pursuant to the following schedule:

Resignation received by the Board on or before:

December 31	\$500
February 1:	\$250
April 1	\$100



December 11<sup>th</sup>, 2019

Discussion Item: Chamber Health Insurance Development

---

Kevin Leeper, Morris County Hospital CEO and member of the Council Grove/Morris County Chamber of Commerce & Tourism's board of directors, will visit with the Board about the Chamber's health insurance plan.



December 11<sup>th</sup>, 2019

Discussion Item: Football Field & Track Project

---

Superintendent Dody and the Board will discuss the proposed track and football field project at Legion Stadium.



December 11<sup>th</sup>, 2019

Discussion Item: Dirty Kanza – Request for Transportation

---

Superintendent Dody and the Board will discuss a request from LeLan Dains, Event Director for Dirty Kanza, for transportation services from USD 417.



---

**Fwd: 2020 Dirty Kanza**

1 message

**McDiffett, Kelly** <kmcdif@cgrove417.org>

Tue, Dec 3, 2019 at 10:58 AM

To: Bryce Johnson &lt;bjohnson@cgrove417.org&gt;, Aron Dody &lt;adody@cgrove417.org&gt;

Lelan Dains, one of the directors of the Dirty Kanza bike race, would like to know if we would like to supply transport drivers (bus drivers) for the Dirty Kanza on May 30. Read the email from Lelan and let me know your thoughts.

km

**Kelly McDiffett****Principal****Council Grove Jr.-Sr. High School**

129 Hockaday

Council Grove, KS 66846

PH. 620-767-5149

----- Forwarded message -----

From: **Lelan Dains** <LDains@lt.life>

Date: Tue, Dec 3, 2019 at 10:11 AM

Subject: 2020 Dirty Kanza

To: McDiffett, Kelly &lt;kmcdif@cgrove417.org&gt;

Hi Kelly,

Per your request, here is an email outlining a bit of info regarding our desire to partner with you transportation department. First, a quick backstory into the need.

At our race we utilize volunteers to support riders that cannot travel to the event with their own personal support crew. One of the duties these volunteers fulfill is transporting the riders back to Emporia in the event that they cannot finish the ride. This has become a large burden on the volunteers and we are wanting to explore alternative transportation options. We had the thought of working with the school districts to utilize school buses which have a much larger capacity to transport people. It could always be used as a way to generate funds for whoever might be the appropriate recipient. You'll have to excuse my ignorance on how that all works on your end. Ok, here is in a nutshell what it might look like.

- DK contracts 2 bus drivers to run in rotation from Council Grove to downtown emporia.
  - We can designate an appropriate pickup and drop off location.
- The total time frame of the job would be from 11:00 am - 10:00 pm.
  - This is on Saturday, May 30th 2020
  - I think one way to do it would be to have a bus run with a load on the hour every hour. That would be a total of 14 round trip runs between the two buses. 7 for each of course if the load was divided evenly.
    - I don't know if two - 6 hour shifts would be the way to go or what.
    - Open to discussion on how to best manage this.
- We would of course want to compensate for the driver's time, fuel cost, + a little extra to make the effort worth it for the school. Where the extra money goes is up to you guys.

I'm sure you will have questions and I look forward to exploring this further with you all. Thank you for your time and consideration!

Best,

LeLan Dains | Event Director - Dirty Kanza

Defects found in school vehicles shall be repaired as soon as possible. The director of transportation shall be responsible for keeping school vehicles in good operating condition.

#### Scheduling and Routing

Scheduling and routing shall be the responsibility of the superintendent or the superintendent's designee.

Bus and transportation schedules and routing maps will be updated annually prior to the start of school.

#### Records

Every school transportation provider will keep accurate records pertaining to each assigned vehicle. The types of records shall be developed by the superintendent.

Any record developed by the administration for the purpose of monitoring vehicle use will include, but may not be limited to, the following information: miles driven each trip, gas and oil usage, purpose of the trip, destination, time of departure, and time of return. Such records will be signed by each driver at the conclusion of each trip and submitted to the person responsible for collection of these records. An annual summary report will be used in the compilation of the district's budget. A copy of the annual report may be given to the board on or before the regular board meeting in June or upon request.

#### Licensing of Drivers

It shall be the responsibility of all school transportation providers to register with the superintendent annually the validity of license certification by the Kansas Department of Revenue. If a school transportation provider's license

is suspended or revoked at any time, the suspension or revocation shall be reported to the superintendent, and the employee shall immediately cease driving a school vehicle and transporting students.

School transportation providers shall receive a copy of this policy annually on registering their driving certification with the superintendent.

Housing of School Vehicles

All school vehicles shall be housed in areas designated by the superintendent. Buses may be housed in the district's central storage area or assigned to a designated driver who may then house the bus as directed.

If district cars or vans are assigned to designated employees, the employee shall be responsible for the proper care, maintenance, and housing of the vehicle either at a district-owned site or at the employee's residence.

Transportation to Summer Athletic Events

The board does not authorize the use of school buses or other school vehicles in transporting district students to summer athletic activities such as, but not limited to, camps, 7-on-7, and summer league games. Unauthorized use of district buses or other school vehicles for this purpose may result in appropriate discipline of district staff, up to and including suspension and/or termination from employment.

Any staff requests for such use shall be submitted to the transportation director on or before the last Wednesday prior to the month of the trip and shall include information concerning the time, date, and duration of trip; the purpose of the transportation; the projected number of students requiring transportation for such event; the type of bus(es) or vehicle(s) requested; which district staff member(s) will be accompanying the student(s) on such trips; and whether or not additional school transportation providers would be required to provide such transport.

The superintendent may grant or deny such requests after taking into consideration the following factors: 1) the expense of providing requested transport; 2) the availability of funds for such purpose; 3) the availability of adequate school staff to chaperone and/or provide transportation; 4) the availability of and/or the coverage of liability insurance for this purpose; 5) priority of assignment and availability of necessary vehicles; 6) Title IX and other fairness considerations in granting use or repeated use to a particular group of student athletes; and 7) other good cause as determined by the superintendent.

Approved: 8/2015

KASB Recommendation – 7/03; 4/07; 6/10; 12/13; 8/2015

EDAA School Vehicles (District-Owned Buses)  
(See ED, JBCA, and JGG)

EDAA

School buses and other school vehicles will not be loaned, leased, or subcontracted to any person, groups of persons, or organizations except as allowed by law subject to board approval.

Liability

All school vehicles will be adequately insured.

Safety

For the purposes of this policy, "school transportation provider" is defined to include school bus drivers, school passenger vehicle drivers, and other school employees who may transport students.

Every school transportation provider shall have a valid driver's license. Such drivers shall have full authority and responsibility for the passengers riding in school vehicles.

Students or other persons riding in school buses or school vehicles who violate district policy or bus and/or school vehicle rules will be reported to the proper administrative official. Violations of these policies and/or rules may result in disciplinary action by school officials or reports to law enforcement as appropriate.

Speed Limits

The board may set speed limits for district vehicles, which may be lower than state-allowed maximum speed limits.

Safety Inspection

The superintendent shall be responsible for bus and other transportation inspections.

The board may allow the following special uses for district owned buses:

- Parents and/or other adults when traveling to or from school-related functions or activities;
- Students traveling to or from functions or activities sponsored by organizations, the membership of which is principally composed of children of school age;
- Persons engaged in field trips related to an adult education program maintained by the district;
- Governing bodies of townships, city or county who transport individuals, groups or organizations;
- Nonpublic school students when traveling to or from interschool or intra-school functions or activities;
- Community college students enrolled in the community college to or from attendance at class at the community college or to and from functions or activities of the community college.
- A four-year college or university, area vocational school, or area vocational-technical school for transportation of students to or from attendance at class at the four-year college or university, area vocational school or area vocational-technical school, or for transportation of students, alumni and other members of the public to or from functions or activities of these organizations;
- Public recreation commissions, if travel is to or from an activity related to the operation of the commission;
- Another school district if there is a cooperative and shared-cost arrangement with that district.

Approved: JUL 20 1988



December 11<sup>th</sup>, 2019

Discussion Item: CGES Entrance

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Superintendent Dody will discuss the plan to remodel the entrance at Council Grove Elementary School.



December 11<sup>th</sup>, 2019

Discussion Item: Early Childhood Education

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Superintendent Dody will discuss plans to expand the district's early childhood education program.





December 11<sup>th</sup>, 2019

Rubber Mulch Bids

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Requesting approval of a bid for rubber mulch for the playgrounds at CGES and PHES.

Motion\_\_\_\_\_ Second\_\_\_\_\_ Action\_\_\_\_\_



# RubbeRecycle

Recycled Rubber Products

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888.436.6846 • Fax: 732.370.4247 • www.rubberecycle.com

## QUOTE

Quote # 96698

November 26, 2019

Sales Rep: Sandy Gartner; [sandy@rubbermulch.com](mailto:sandy@rubbermulch.com)

**Bill To:**

Morris County USD 417

Attention: Mike Kelley

Council Grove, KS 66846

**Ship To:**

Morris County USD 417

Attention: Mike Kelley

706 E. Main

Council Grove, KS 66846

Quantity	Product	Special Delivered Price
66	Playsafer Rubber Mulch Blue Super Sack 2,000Lbs.	\$30,075.00

**NOTES:** 40 lb bags are available at the same cost. \_\_\_\_\_

*CGES*

Available Mulch Colors: Basic Black, Royal Blue, Forest Green, Cocoa Brown, Terra Cotta Red  
Playsafer rubber mulch exceeds ASTM Standard F-1292, is ADA Compliant and IPEMA Certified.

Delivery will be via tractor trailer. A large turning area is required for access by tractor trailer.

**Customer is responsible to unload 2,000 lb pallets from the trailer, using a forklift and pallet jacket or similar.**

**Payment Terms:** Net 30 Days

Purchase order should be made payable to Rubberecycle.

_____	_____	_____	_____
Preferred Date of Delivery	Delivery Contact Person	Delivery Contact Phone	Alternate Phone

Quote is valid for 30 days.

**Customer signature is required to process this quote as an order. Please email or fax to 855-856-5237**

Accepted by: \_\_\_\_\_

Customer name

Customer signature

Prices do not include installation. Rubber mulch should not be stored or placed directly on or near asphalt. The petroleum distillates used in asphalt may adversely affect the pigmentation of the rubber mulch and cause a harmless "bleeding affect". Please check all local & state guidelines, recommendations and applicable laws governing the use of safety surface materials in and around play equipment. Playsafer is guaranteed to be 99.9% free of steel, by weight. All sales final. All deposits are non-refundable. Rubberecycle will not be responsible for any loss or injury resulting from defects in the goods sold or use. Buyer agrees to Rubberecycle harmless of and from any liability which may be asserted against Rubberecycle by virtue of any suit or claim of any kind arising out of, connected with or resulting from the purchase, sale, use of consumption of the goods by the Buyer or any subsequent user of the goods. Buyer shall pay any judgements rendered against Rubberecycle as a result of the foregoing and shall pay all costs and expenses incurred by Rubberecycle in defending any action brought against Rubberecycle as a result thereof, including attorney fees and expenses, expert witness fees, and court costs. The validity, construction and interpretation of these terms and conditions shall be governed and construed in accordance the laws of the State of New Jersey. All overdue accounts are subject to a monthly 2% rate of interest. Buyer will be responsible for a legal costs associated in collecting outstanding debts.



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## QUOTE

Quote # 96700

November 26, 2019

Sales Rep: Sandy Gartner; [sandy@rubbermulch.com](mailto:sandy@rubbermulch.com)

**Bill To:**

Morris County USD 417

Attention: Mike Kelley

Council Grove, KS 66846

**Ship To:**

Morris County USD 417

Attention: Mike Kelley

801 Center

Alta Vista, KS 66834

Quantity	Product	Special Delivered Price
30	Playsafer Rubber Mulch Blue Super Sack 2,000Lbs.	\$14,325.00

**NOTES:** 40 lb bags are available at the same cost. \_\_\_\_\_

*PHES*

Available Mulch Colors: Basic Black, Royal Blue, Forest Green, Cocoa Brown, Terra Cotta Red  
Playsafer rubber mulch exceeds ASTM Standard F-1292, is ADA Compliant and IPEMA Certified.

Delivery will be via tractor trailer. A large turning area is required for access by tractor trailer.

**Customer is responsible to unload 2,000 lb pallets from the trailer, using a forklift and pallet jacket or similar.**

**Payment Terms:** Net 30 Days

Purchase order should be made payable to Rubberecycle.

_____	_____	_____	_____
Preferred Date of Delivery	Delivery Contact Person	Delivery Contact Phone	Alternate Phone

Quote is valid for 30 days.

**Customer signature is required to process this quote as an order. Please email or fax to 855-856-5237**

Accepted by: \_\_\_\_\_

Customer name

\_\_\_\_\_

Customer signature

Prices do not include installation. Rubber mulch should not be stored or placed directly on or near asphalt. The petroleum distillates used in asphalt may adversely affect the pigmentation of the rubber mulch and cause a harmless "bleeding affect". Please check all local & state guidelines, recommendations and applicable laws governing the use of safety surface materials in and around play equipment. Playsafer is guaranteed to be 99.9% free of steel, by weight. All sales final. All deposits are non-refundable. Rubberecycle will not be responsible for any loss or injury resulting from defects in the goods sold or use. Buyer agrees to Rubberecycle harmless of and from any liability which may be asserted against Rubberecycle by virtue of any suit or claim of any kind arising out of, connected with or resulting from the purchase, sale, use or consumption of the goods by the Buyer or any subsequent user of the goods. Buyer shall pay any judgements rendered against Rubberecycle as a result of the foregoing and shall pay all costs and expenses incurred by Rubberecycle in defending any action brought against Rubberecycle as a result thereof, including attorney fees and expenses, expert witness fees, and court costs. The validity, construction and interpretation of these terms and conditions shall be governed and construed in accordance with the laws of the State of New Jersey. All overdue accounts are subject to a monthly 2% rate of interest. Buyer will be responsible for a legal costs associated in collecting outstanding debts.

**Playground Rubber Mulch**



<b>PROPOSAL:</b>	
Name	Aron Dody
Address	USD417
Date	Friday, November 15, 2019

<b>Bill To:</b>	
Name	
Address	
Phone	
Email	

<b>Ship To:</b>	
Name	
Address	
Phone	
Email	

*Thank you for this opportunity and we look forward to working with you!*

*Pmt Terms: Net 30*

Qty	Description	Unit Price	Total
66	Supersack of GroundSmart rubber mulch Less Greenbush discount per contract #ESC-PLAYGROUND2016RFP Less volume discount Shipping for 66 supersacks to Council Grove Elementary 66846 via closed van	\$ 599.00	\$39,534.00 -\$9,883.50 -\$2,970.00 \$4,725.00
30	Supersack of GroundSmart rubber mulch Less Greenbush discount per contract #ESC-PLAYGROUND2016RFP Less volume discount Shipping for 30 supersacks to Prairie Heights Elementary 66834 via closed van	\$ 599.00	\$17,970.00 -\$4,492.50 -\$1,350.00 \$3,150.00
<p align="center"><b>This Quote does NOT include Sales Tax. Applicable Sales Tax will be charged and collected at time of Invoice unless a Tax Exemption Certificate is provided.</b></p>			
		<b>Total</b>	<b>\$46,683.00</b>

\_\_\_\_\_ (Acknowledge With Initials) Credit Cards: ABcreative will accept American Express, MasterCard, and Visa credit cards for the payment of Invoices. Those who wish to pay with a credit card after utilizing NET TERMS will be subject to a 3.5% service fee applied at the time of payment.

\_\_\_\_\_ (Acknowledge With Initials) Deposits: Manufactures that require a Material Deposit must be paid at the time of order or Executed Contract. Deposits are NOT subject to retainage. Non-payment of Deposit Invoices will not result in penalty to ABcreative.

The Material Deposit required for this order is: \_\_\_\_\_

## Playground Rubber Mulch



Creating your perfect park and playground since 1993  
**34102 Commerce Drive, #C**  
**De Soto, KS 66018**  
**www.abcreative.net**  
**Main Office: 913-583-3332**

<b>PROPOSAL:</b>	
Name	Aron Dody
Address	USD417
Date	Friday, November 15, 2019

<b>Bill To:</b>	
Name	
Address	
Phone	
Email	

<b>Ship To:</b>	
Name	
Address	
Phone	
Email	

*Thank you for this opportunity and we look forward to working with you!*

*Pmt Terms: Net 30*

Qty	Description	Unit Price	Total
66	Supersack of GroundSmart rubber mulch Less Greenbush discount per contract #ESC-PLAYGROUND2016RFP Less volume discount Shipping for 66 supersacks to Council Grove Elementary 66846 <b>via flat bed</b>	\$ 599.00	\$39,534.00 -\$9,883.50 -\$2,970.00 \$7,140.00
30	Supersack of GroundSmart rubber mulch Less Greenbush discount per contract #ESC-PLAYGROUND2016RFP Less volume discount Shipping for 30 supersacks to Prairie Heights Elementary 66834 <b>via flat bed</b>	\$ 599.00	\$17,970.00 -\$4,492.50 -\$1,350.00 \$4,305.00
<b>This Quote does NOT include Sales Tax. Applicable Sales Tax will be charged and collected at time of Invoice unless a Tax Exemption Certificate is provided.</b>			
		<b>Total</b>	<b>\$50,253.00</b>

\_\_\_\_\_ (Acknowledge With Initials) **Credit Cards:** ABcreative will accept American Express, MasterCard, and Visa credit cards for the payment of Invoices. Those who wish to pay with a credit card after utilizing NET TERMS will be subject to a 3.5% service fee applied at the time of payment.

\_\_\_\_\_ (Acknowledge With Initials) **Deposits:** Manufactures that require a Material Deposit must be paid at the time of order or Executed Contract. Deposits are NOT subject to retainage. Non-payment of Deposit Invoices will not result in penalty to ABcreative.

**The Material Deposit required for this order is:** \_\_\_\_\_

# QUOTE



Corporate Office  
 1555 Tahoe Court  
 Redding, CA 96003  
 Tax ID#: 72-1545106  
 Main#: (877) 473-7619  
 Fax#: (530) 246-0518

**QUOTE TO:**

Morris County USD  
 Mike Kelley 785-466-1689  
 17 Wood St. Council Grove, KS 66846

**SITE ADDRESS:**

Morris County USD  
 Mike Kelley 785-466-1689  
 17 Wood St. Council Grove, KS  
 66846

DATE: 11/1/2019  
 QUOTE #: Q19-3190

REP: [faith@parkplanet.com](mailto:faith@parkplanet.com)

Main #: 785-466-1689  
 Email: [mkelley@cgrove417.org](mailto:mkelley@cgrove417.org)

PROJECT: \_\_\_\_\_  
 TERMS: Net 30

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
60		NP SS	Council Grove NuPlay Rubber Mulch 1950lbs Supersack 2.77 Cubic Yards per Supersack Color: Blue Rubber Mulch	498.00	29,880.00T
		Offloading	Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more AND also reach forks is recommended.		
21		NP SS	Prairie Heights NuPlay Rubber Mulch 1950lbs Supersack 2.77 Cubic Yards per Supersack Color: Blue Rubber Mulch	498.00	10,458.00T
		YRC Freight Offloading	Freight (4 trucks) Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more AND also reach forks is recommended.	7,930.00	7,930.00

QUOTE GOOD FOR 30 DAYS	<b>SUBTOTAL</b>	\$48,268.00
ORDER/DELIVERY INFORMATION: (Unless otherwise specified) Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.	<b>SALES TAX (7.5%)</b>	\$3,025.35
	<b>TOTAL</b>	\$51,293.35

Representative Authorized to Order: \_\_\_\_\_ Date: \_\_\_\_\_  
**SIGNED QUOTE REQUIRED TO ORDER**