



BOARD of EDUCATION
March 16th, 2020, Regular Meeting
17 South Wood Street, Council Grove, Kansas
6:00 p.m.
AGENDA - Amended

Call to Order
Introductions
Executive Session - Personnel
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: Jolie Ziegler

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

Discussion Items:

- A. Early Childhood Education
- B. Board Attorney
- C. Graduation/Promotion Assignments

Action Items:

- A. Football Field & Track Project
- B. Building Blocks MOU

Executive Session – Negotiations

Adjournment

Next Regular BOE Meeting – April 13th, 2020



March 16th, 2020

Consent Agenda - Amended

- A. Approval of Agenda
- B. Approve Minutes of Previous Meeting(s)
- C. Financial Report/Pay Bills
- D. Donations and Gifts
- E. Personnel
 - a. Resignation
 - i. Kylee Burns – CGES 1st Grade Teacher
 - ii. Blake Gehring – PHES Physical Education/Health Teacher
 - iii. Jacob Koch – CGHS Science Teacher
 - iv. Beth Zimmerman – CGES Teacher Aide
 - b. Employment
 - i. Shealee Crosby – CGES Teacher
 - ii. Derron Reddick – CGHS Science Teacher, CGHS Assistant Track Coach, CGHS Assistant Football Coach
 - iii. Lisa Steele – CGJSHS Custodian

Motion _____ Second _____ Action _____

USD 417 Board of Education
Regular Meeting
February 10th, 2020, at 6:30 p.m.
17 S Wood St, Council Grove, KS 66846

MEMBERS

PRESENT TinaRae Scott, Mary K. Myers, Deidre Knight, Scott Bankes, Marie Blythe, and Adam Dirks

MEMBERS NOT

PRESENT Terry Powell

OTHERS

PRESENT Kelly McDiffett, Jay Doornbos, Valerie Gehrler, Kelcy Bremer, Kelly Gentry, Marcus Hernandez, Aron Dody, Kate Gronquist, Angela Harris, and Bryce Johnson

TinaRae Scott called the meeting to order at 6:30 p.m.

CONSENT

AGENDA Deidre Knight (Scott Bankes) moved to approve the agenda and consent agenda as amended. Motion passed 6-0.

REPORTS

Aron Dody gave the Board a legislative update about House and Senate bills that could affect the school district. Bryce Johnson gave the Board an update on the rollout of Transportant's school bus technology on the district's buses.

DISCUSSION ITEMS

Aron Dody discussed developments with the proposed football field and track project at Legion Stadium.

Aron Dody discussed developments with the plan to partner with Building Blocks and expand the early childhood education program.

Aron Dody and the Board reached a consensus to move the regular meeting time for school board meetings to 6:00 p.m. from 6:30 p.m., beginning with the March 16th, 2020, meeting.

Aron Dody, Kelly McDiffett, and Kate Gronquist discussed the upcoming annual Sophomore Parent Meeting.

Administrators and the Board discussed the creation of a school board student liaison position.

ACTION ITEM

Scott Bankes (Adam Dirks) moved to accept the updated bid of \$77,605 from Centurion Industries Inc. for metal roof repairs. Motion passed 6-0.

EXECUTIVE SESSION

Scott Bankes (Marie Blythe) moved to go into a 15-minute executive session in order to discuss items related to negotiations pursuant to the exception for employer-employee negotiations under KOMA with Aron Dody. Motion passed 6-0.

The Board went into Executive Session at 7:19 p.m.

The Board returned to Open Session at 7:34 p.m.

Scott Bankes (Marie Blythe) moved to go into a 10-minute executive session in order to discuss items related to negotiations pursuant to the exception for employer-employee negotiations under KOMA with Aron Dody. Motion passed 6-0.

The Board went into Executive Session at 7:34 p.m.

The Board returned to Open Session at 7:44 p.m.

Scott Bankes (Marie Blythe) moved to go into a 10-minute executive session in order to discuss items related to negotiations pursuant to the exception for employer-employee negotiations under KOMA with Aron Dody. Motion passed 6-0.

The Board went into Executive Session at 7:44 p.m.

The Board returned to Open Session at 7:54 p.m.

Scott Bankes (Marie Blythe) moved to go into a 3-minute executive session in order to discuss items related to negotiations pursuant to the exception for employer-employee negotiations under KOMA with Aron Dody. Motion passed 6-0.

The Board went into Executive Session at 7:54 p.m.

The Board returned to Open Session at 7:57 p.m.

TinaRae Scott adjourned the meeting at 8:09 p.m.

APPROVED: _____

Bryce Johnson, Clerk

Terry Powell, President, BOE

USD 417 Board of Education
Special Meeting
March 4th, 2020, at 5:15 p.m.
17 S Wood St, Council Grove, KS 66846

MEMBERS

PRESENT Terry Powell, TinaRae Scott, Mary K. Myers, Deidre Knight, Scott Bankes, Marie Blythe, and Adam Dirks

MEMBERS NOT

PRESENT

OTHERS

PRESENT Aron Dody and Bryce Johnson

WAIVER OF

NOTICE Board members signed the waiver of notice.

Terry Powell called the meeting to order at 5:15 p.m.

DISCUSSION ITEM

Aron Dody and the Board discussed the need to expand the early childhood education program. By unanimous agreement, the Board authorized the creation of an additional early childhood teaching position, as well as the expansion of the early childhood education program to include all 4-year-olds.

EXECUTIVE SESSION

TinaRae Scott (Adam Dirks) moved to go into a 20-minute executive session in order to discuss items related to negotiations pursuant to the exception for employer-employee negotiations under KOMA with Aron Dody and Bryce Johnson. Motion passed 7-0.

The Board went into Executive Session at 5:17 p.m.

The Board returned to Open Session at 5:37 p.m.

TinaRae Scott (Marie Blythe) moved to go into a 10-minute executive session in order to discuss items related to negotiations pursuant to the exception for employer-employee negotiations under KOMA with Aron Dody and Bryce Johnson. Motion passed 7-0.

The Board went into Executive Session at 5:37 p.m.

The Board returned to Open Session at 5:39 p.m. to take a group photo for the yearbook.

The Board went back into Executive Session at 5:43 p.m.

The Board returned to Open Session at 5:51 p.m.

Terry Powell adjourned the meeting at 6:01 p.m.

APPROVED: _____

Bryce Johnson, Clerk

Terry Powell, President, BOE

USD 417 Board of Education
Special Meeting
March 14th, 2020, at 6:00 p.m.
17 S Wood St, Council Grove, KS 66846

MEMBERS

PRESENT Terry Powell, TinaRae Scott, Mary K. Myers, Deidre Knight, Scott Bankes (via phone), Marie Blythe (via phone), and Adam Dirks

MEMBERS NOT
PRESENT

OTHERS

PRESENT Torri McDougal, Dana Reddick, Heather Honas, Angela Harris, Jay Doornbos, Kelcy Bremer, Kelly McDiffett, Kelly Gentry, Aron Dody, and Bryce Johnson

WAIVER OF
NOTICE

Board members signed the waiver of notice.

Terry Powell called the meeting to order at 6:02 p.m.

DISCUSSION ITEM

Aron Dody briefed board members on developments with the COVID-19 pandemic, as well as how the county-mandated USD417 school closings would affect students/patrons, staff members, and operations, particularly food service operations.

Terry Powell adjourned the meeting at 6:36 p.m.

APPROVED: _____

Bryce Johnson, Clerk

Terry Powell, President, BOE

USD 417
INVESTMENTS/CASH BALANCES

2/29/2020

ASSETS-CASH

Farmers & Drovers Checking 18	\$2,861,036.09
F & D CD	\$50,000.00
F & D CD	\$50,000.00
F & D CD	\$51,634.43
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	\$103,268.89
F & D CD	\$133,724.38
F & D CD	\$200,000.00
F & D Money Market Act 75	\$132,424.31
Farmers & Drovers Prem. Inv. Act 85	\$397,439.30
Emprise Bank Business Savings	\$19,709.96
Farmers State Bank Money Market	\$89,830.80
TOTAL CASH INVESTMENTS	\$4,789,068.16

3/12/2020

USD 417
TREASURERS INVESTMENT REPORT

2/29/2020

ID NUMBER	PURCHASE DATE	DURATION	AMOUNT	INTEREST RATE	PROJECTED ANNUAL INTEREST	MATURE DATE
<u>FARMERS & DROVERS BANK</u>						
18750	12/17/2015	12 Month	\$ 100,000.00	1.10%	\$ 1,104.55	12/17/2020
14375	3/30/2016	12 Month	\$ 100,000.00	1.24%	\$ 1,245.78	3/30/2020
18933	4/23/2016	12 Month	\$ 100,000.00	1.24%	\$ 1,245.78	4/23/2020
18934	4/23/2016	12 Month	\$ 100,000.00	1.24%	\$ 1,245.78	4/23/2020
18935	4/23/2016	12 Month	\$ 50,000.00	1.24%	\$ 622.89	4/23/2020
18941	5/7/2015	12 Month	\$ 100,000.00	1.24%	\$ 1,245.78	5/7/2020
18940	5/7/2015	12 Month	\$ 50,000.00	1.24%	\$ 622.89	5/7/2020
19080	7/6/2016	12 Month	\$ 200,000.00	1.24%	\$ 2,491.56	7/6/2020
18849	9/23/2016	13 Month	\$ 51,634.43	1.10%	\$ 621.96	1/23/2021
18848	9/23/2016	13 Month	\$ 103,268.89	1.10%	\$ 1,243.93	1/23/2021
14365	11/2/2015	24 Month	\$ 133,724.38	1.49%	\$ 4,037.33	11/2/2021
18764	2/10/2016	24 Month	\$ 100,000.00	2.20%	\$ 4,485.64	2/10/2022
18780	2/28/2016	24 Month	\$ 100,000.00	2.20%	\$ 4,485.64	2/28/2022
TOTAL			\$ 1,288,627.70		\$ 24,699.49	

USD 417 Morris County

Bank Account Reconciliation Report (Bank Reconciliation)

Last Reconciled		Beginning Balance		Statement Date		Ending Balance	
1/31/2020		\$2,715,627.84		02/29/2020		\$2,871,079.42	
Date	Source Document	Item Number	Description	Deposit	Withdrawal		
12/11/2019	Dec. 11th Checks	21136	Notable Incorporated		\$99.00		
1/8/2020	Jan. 8th checks	21229	Trackwrestling		\$113.50		
1/24/2020	Jan. Checks	21278	Geary Community Hospital		\$255.27		
1/24/2020	Jan. Checks	21280	Legal Shield		\$25.90		
1/24/2020	Jan. Checks	21281	NH Dept of Health & Human Services		\$316.09		
1/24/2020	Jan. Checks	21282	Pioneer Credit Recovery, Inc.		\$500.00		
1/27/2020	Jan. 27th Checks	21260	American Union Ventures, Inc.		\$80.00		
1/27/2020	Jan. 27th Checks	21264	Council Grove High School		\$689.75		
1/27/2020	Jan. 27th Checks	21266	Emporia State Univ. Career Services		\$130.00		
1/27/2020	Jan. 27th Checks	21267	Essdack		\$1,596.28		
1/27/2020	Jan. 27th Checks	21269	Horvat, Raymond J		\$80.00		
1/27/2020	Jan. 27th Checks	21270	Jostens, Inc		\$713.24		
1/27/2020	Jan. 27th Checks	21271	Kansas Department of Education		\$150.00		
1/27/2020	Jan. 27th Checks	21273	Matheson Tri-Gas, Inc		\$1,012.09		
1/27/2020	Jan. 27th Checks	21274	Scholastic Book Clubs, Inc.		\$396.44		
1/29/2020	Jan. 29th Checks	21284	BD4 Distributing, Inc		\$715.65		
1/29/2020	Jan. 29th Checks	21285	Evco Wholesale Food Corp.		\$3,513.38		
1/29/2020	Jan. 29th Checks	21286	Hiland Dairy Foods Company, LLC		\$3,460.10		
1/29/2020	Jan. 29th Checks	21287	Kansas Secretary of State		\$25.00		
1/29/2020	Jan. 29th Checks	21288	Navrat's, Inc		\$193.25		
1/29/2020	Jan. 29th Checks	21289	Pepsi Bottling Group		\$522.91		
1/29/2020	Jan. 29th Checks	21290	All American Sports Corp		\$1,289.34		
1/29/2020	Jan. 29th Checks	21291	Southeast KS Education Service Center		\$690.00		
1/29/2020	Jan. 29th Checks	21292	Southwest Plains Regional Service Center		\$73.56		
1/29/2020	Jan. 29th Checks	21293	Varney & Associates CPAs LLC		\$6,265.78		
2/6/2020	Feb. BCBS	EFT	Blue Cross Blue Shield Of Ks		\$54,656.56		
2/6/2020	Jan. Flex	EFT	Surency		\$3,636.63		
2/10/2020	Feb. 10th Checks	EFT	Blue Cross Blue Shield Of Ks		\$6,310.67		
2/10/2020	Feb. 10th Checks	21294	Adams 66 Service		\$491.40		
2/10/2020	Feb. 10th Checks	21295	Adams Lumber Co., Inc		\$2,591.18		
2/10/2020	Feb. 10th Checks	21296	City Of Alta Vista		\$357.96		
2/10/2020	Feb. 10th Checks	21297	Ben Moore Studio LLC		\$13,898.00		
2/10/2020	Feb. 10th Checks	21299	Central Mechanical Const Co, Inc		\$451.86		
2/10/2020	Feb. 10th Checks	21301	City Of Council Grove		\$992.61		
2/10/2020	Feb. 10th Checks	21302	Council Grove Chamber of Commerce		\$295.00		
2/10/2020	Feb. 10th Checks	21304	Dell Inc.		\$26,793.11		
2/10/2020	Feb. 10th Checks	21306	Essdack		\$25.00		

2/10/2020	Feb. 10th Checks	21307	F&A Food Sales, Inc	\$19,468.21
2/10/2020	Feb. 10th Checks	21308	FHM LLC	\$434.98
2/10/2020	Feb. 10th Checks	21309	Flint Hills Special Education Coop	\$100,918.00
2/10/2020	Feb. 10th Checks	21310	Haag Oil Company LLC	\$308.06
2/10/2020	Feb. 10th Checks	21311	Hiland Dairy Foods Company, LLC	\$4,328.87
2/10/2020	Feb. 10th Checks	21312	Jayhawk Fire Sprinkler, Inc	\$440.00
2/10/2020	Feb. 10th Checks	21313	Kansas Drug Testing, Inc	\$189.00
2/10/2020	Feb. 10th Checks	21314	Kansas Gas Service	\$650.71
2/10/2020	Feb. 10th Checks	21315	Kansas Association of School Boards	\$620.00
2/10/2020	Feb. 10th Checks	21318	KSHSAA	\$190.00
2/10/2020	Feb. 10th Checks	21319	McDiffett Service	\$399.00
2/10/2020	Feb. 10th Checks	21320	National Screening Bureau	\$96.70
2/10/2020	Feb. 10th Checks	21321	The Parts Place	\$227.16
2/10/2020	Feb. 10th Checks	21322	Pepsi Bottling Group	\$642.04
2/10/2020	Feb. 10th Checks	21323	Prairie Fire Coffee	\$61.80
2/10/2020	Feb. 10th Checks	21324	Quill Corp.	\$145.62
2/10/2020	Feb. 10th Checks	21325	Relate 360 Inc	\$175.00
2/10/2020	Feb. 10th Checks	21326	Scarce, Tara	\$250.10
2/10/2020	Feb. 10th Checks	21327	School Specialty, Inc	\$11.04
2/10/2020	Feb. 10th Checks	21328	Shearer, Rebecca	\$87.00
2/10/2020	Feb. 10th Checks	21329	SHI International Corp	\$1,537.54
2/10/2020	Feb. 10th Checks	21330	Southeast KS Education Service Center	\$1,028.88
2/10/2020	Feb. 10th Checks	21331	Sports Connection	\$4,040.57
2/10/2020	Feb. 10th Checks	21332	Superior Systems LLC	\$383.00
2/10/2020	Feb. 10th Checks	21333	Tech Electronics of Kansas, LLC	\$5,754.65
2/10/2020	Feb. 10th Checks	21334	The Home Depot Pro Institutional	\$1,077.40
2/10/2020	Feb. 10th Checks	21336	Tri-County Telephone Assn, Inc	\$712.96
2/10/2020	Feb. 10th Checks	21337	Universal Chemical LLC.	\$700.12
2/10/2020	Feb. 10th Checks	21338	Williams Janitorial Supply	\$2,909.80
2/19/2020	Feb. 19th Checks	21341	Asset Genie, Inc	\$1,382.55
2/19/2020	Feb. 19th Checks	21342	Bachura Family Automotive	\$130.00
2/19/2020	Feb. 19th Checks	21344	Follett Library Resources	\$1,550.69
2/19/2020	Feb. 19th Checks	21345	JL Unruh LLC	\$2,279.20
2/19/2020	Feb. 19th Checks	21346	Kenworth	\$68.28
2/19/2020	Feb. 19th Checks	21347	Pur-O-zone Chemical Co., Inc.	\$723.00
2/19/2020	Feb. 19th Checks	21349	SHI International Corp	\$48,041.00
2/19/2020	Feb. 19th Checks	21350	Summit Truck Group	\$676.86
2/19/2020	Feb. 19th Checks	21351	Brian T Hestermann	\$399.50
2/19/2020	Feb. 19th Checks	21352	Tischhauser, Stacey R	\$16.65
2/19/2020	Feb. 19th Checks	21353	Truck Center Companies	\$1,008.48
2/19/2020	Feb. 19th Checks	21354	Tyner Insurance Group	\$5,380.00
2/20/2020	Feb. Bay Bridge	EFT	Bay Bridge Administrators, LLC	\$11,375.00
2/20/2020	Feb. Direct Deposit	EFT	FEDERAL RESERVE KC	\$302,641.87
2/20/2020	Feb. EFTPS	EFT	Farmers & Drovers Bank	\$93,515.72
2/21/2020	Feb. 21st Checks	EFT	CenterPoint Energy Services Retail, LLC	\$5,925.21

2/21/2020	Feb. 21st Checks	EFT	Cintas Corp No. 3		\$51.90
2/21/2020	Feb. 21st Checks	EFT	MFA Oil Company Petro Card		\$3,222.45
2/21/2020	Feb. 21st Checks	EFT	Neopost/Neofunds		\$100.00
2/21/2020	Feb. 21st Checks	EFT	Evergy (Westar)		\$11,466.40
2/21/2020	Feb. 21st Checks	EFT	Waste Management		\$345.00
2/21/2020	Feb. 21st Checks	EFT	CenturyLink		\$453.17
2/21/2020	Feb. 21st Checks	21364	Amazon		\$1,659.60
2/21/2020	Feb. 21st Checks	21366	BD4 Distributing, Inc		\$465.00
2/21/2020	Feb. 21st Checks	21368	Essdack		\$7,800.00
2/21/2020	Feb. 21st Checks	21369	Follett Library Resources		\$1,099.01
2/21/2020	Feb. 21st Checks	21370	Haag Oil Company LLC		\$255.70
2/21/2020	Feb. 21st Checks	21372	MobyMax		\$199.00
2/21/2020	Feb. 21st Checks	21373	Nevco Company		\$3,120.00
2/21/2020	Feb. 21st Checks	21375	Richardson, Sharon K		\$33.82
2/21/2020	Feb. 21st Checks	21376	School Specialty, Inc		\$85.85
2/21/2020	Feb. Checks	21357	Council Grove Life Center		\$1,194.00
2/21/2020	Feb. KPERS	EFT	KPERS		\$24,611.74
2/21/2020	Feb. KPERS WAR	EFT	KPERS Non Licensed Retirees		\$205.28
2/21/2020	Feb. KPERS WAR	EFT	KPERS Licensed Retirees		\$503.83
2/21/2020	Feb. KS W/H	EFT	KS Withholding Tax-DPT Of Revenue		\$14,736.56
2/28/2020	00015938	00015938	CenturyLink Adjustment paid via AutoPay for CPE Adjustment 1/7/2020 - in dispute.; Temp Transaction Number T0026988		\$1,276.40
2/28/2020	00015939	00015939	Feb. Farmers & Drovers bank statement J/E's - KTag/Kansas Turnpike Tolls, RevTrak fees, Payroll JAW charge; Temp Transaction Number T0026989		\$349.35
2/28/2020	00015954	00015954	CenturyLink Credit to phone/internet bill reflected in Feb. ACH payment, but noted on March bill.; Temp Transaction Number T0027004	\$10.48	
2/28/2020	Feb EFTs	EFT	Verizon Wireless		\$177.84
2/28/2020	Feb EFTs	EFT	Office of the Kansas State Treasurer		\$84,721.88
2/28/2020	Feb EFTs	EFT	Visa		\$9,722.34
2/29/2020	February 2020	February 2020	February 2020	\$1,079,605.95	
Sub Total				\$1,079,616.43	\$924,164.85

USD 417 Morris County

Outstanding Check Report

Last Reconciled		Beginning Balance		Statement Date	
1/31/2020		(\$26,659.23)		02/29/2020	
Date	Source Document	Item Number	Description	Deposit	Withdrawal
1/10/2020	Jan. 10th Checks	21240	Gehrer, Valerie K		\$270.00
1/17/2020	D. Fillmore Special	21257	Fillmore, Dara K		\$277.45
1/24/2020	Jan. Checks	21283	USD 417 Teacher's Assn.		\$1,916.32
1/27/2020	Jan. 27th Checks	EFT	MFA Oil		\$681.57
2/10/2020	Feb. 10th Checks	21300	Complete Works LLC		\$457.46
2/10/2020	Feb. 10th Checks	21303	Council Grove High School		\$310.00
2/10/2020	Feb. 10th Checks	21305	Dody, Aron C		\$104.40
2/10/2020	Feb. 10th Checks	21316	KMEA All-State Ensembles		\$50.00
2/10/2020	Feb. 10th Checks	21317	Kansas Department of Education		\$25.00
2/10/2020	Feb. 10th Checks	21335	Trackwrestling		\$90.00
2/11/2020	1571	21339	Council Grove High School		\$56.00
2/19/2020	Feb. 19th Checks	21340	Alexander Artworks		\$130.00
2/19/2020	Feb. 19th Checks	21348	Really Great Reading Company, LLC		\$112.00
2/20/2020	L. Jenks Special	21355	Gosnell, Lena M		\$106.05
2/21/2020	Feb. 21st Checks	21365	Axe Equipment		\$445.08
2/21/2020	Feb. 21st Checks	21367	Complete Works LLC		\$140.40
2/21/2020	Feb. 21st Checks	21371	Matheson Tri-Gas, Inc		\$169.56
2/21/2020	Feb. 21st Checks	21374	Rays Apple Market		\$1,153.46
2/21/2020	Feb. Checks	21356	Cash		\$272.00
2/21/2020	Feb. Checks	21358	Geary Community Hospital		\$255.27
2/21/2020	Feb. Checks	21359	Kansas Payment Center		\$263.00
2/21/2020	Feb. Checks	21360	Legal Shield		\$25.90
2/21/2020	Feb. Checks	21361	NH Dept of Health & Human Services		\$316.09
2/21/2020	Feb. Checks	21362	Pioneer Credit Recovery, Inc.		\$500.00
2/21/2020	Feb. Checks	21363	USD 417 Teacher's Assn.		\$1,916.32
Sub Total					\$10,043.33

USD 417 Morris County

Actual GL Detail Report

Trans. Date	Source Document	Trans. No.	Account Code	Trans. Line Comment	Debit	Credit
02/06/2020		00015791	06-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$190,410.77	\$0.00
02/06/2020		00015791	08-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$15,233.12	\$0.00
02/06/2020		00015791	11-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$3,408.72	\$0.00
02/06/2020		00015791	13-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$43,473.63	\$0.00
02/06/2020		00015791	14-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$2,135.65	\$0.00
02/06/2020		00015791	22-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$1,507.44	\$0.00
02/06/2020		00015791	24-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$8,897.86	\$0.00
02/06/2020		00015791	30-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$2,332.91	\$0.00
02/06/2020		00015791	34-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$8,573.76	\$0.00
02/06/2020		00015791	83-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$2,478.16	\$0.00
02/06/2020		00015791	88-901-000	Void Payroll Liability Check Number EFT; Payroll Voucher: Jan. Direct Deposit; Vendor: FEDERAL RESERVE KC	\$7,045.03	\$0.00
02/06/2020	Feb. BCBS	00015756	88-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$1,901.74
02/06/2020	Feb. BCBS	00015756	83-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$777.93
02/06/2020	Feb. BCBS	00015756	34-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$1,767.80
02/06/2020	Feb. BCBS	00015756	30-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$165.13
02/06/2020	Feb. BCBS	00015756	24-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$4,397.83
02/06/2020	Feb. BCBS	00015756	13-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$8,898.44
02/06/2020	Feb. BCBS	00015756	11-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$789.22
02/06/2020	Feb. BCBS	00015756	08-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$3,299.57
02/06/2020	Feb. BCBS	00015756	06-901-000	Mark Payroll Voucher Paid Feb. BCBS	\$0.00	\$32,658.90
02/06/2020	Jan. Direct Deposit	00015758	06-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$190,410.77
02/06/2020	Jan. Direct Deposit	00015758	08-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$15,233.12
02/06/2020	Jan. Direct Deposit	00015758	11-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$3,408.72

02/06/2020	Jan. Direct Deposit	00015758	13-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$43,473.63
02/06/2020	Jan. Direct Deposit	00015758	14-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$2,135.65
02/06/2020	Jan. Direct Deposit	00015758	24-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$8,897.86
02/06/2020	Jan. Direct Deposit	00015758	22-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$1,507.44
02/06/2020	Jan. Direct Deposit	00015758	30-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$2,332.91
02/06/2020	Jan. Direct Deposit	00015758	34-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$8,573.76
02/06/2020	Jan. Direct Deposit	00015758	83-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$2,478.16
02/06/2020	Jan. Direct Deposit	00015758	88-901-000	Mark Payroll Voucher Paid Jan. Direct Deposit	\$0.00	\$7,045.03
02/06/2020	Jan. Flex	00015759	34-901-000	Mark Payroll Voucher Paid Jan. Flex	\$0.00	\$121.46
02/06/2020	Jan. Flex	00015759	30-901-000	Mark Payroll Voucher Paid Jan. Flex	\$0.00	\$14.86
02/06/2020	Jan. Flex	00015759	22-901-000	Mark Payroll Voucher Paid Jan. Flex	\$0.00	\$13.59
02/06/2020	Jan. Flex	00015759	13-901-000	Mark Payroll Voucher Paid Jan. Flex	\$0.00	\$761.62
02/06/2020	Jan. Flex	00015759	08-901-000	Mark Payroll Voucher Paid Jan. Flex	\$0.00	\$83.33
02/06/2020	Jan. Flex	00015759	06-901-000	Mark Payroll Voucher Paid Jan. Flex	\$0.00	\$2,641.77
02/10/2020	Feb. 10th Checks	00015806	06-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=06	\$0.00	\$6,310.67
02/10/2020	Feb. 10th Checks	00015806	08-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=08	\$0.00	\$54,224.87
02/10/2020	Feb. 10th Checks	00015806	15-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=15	\$0.00	\$133.88
02/10/2020	Feb. 10th Checks	00015806	16-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=16	\$0.00	\$13,898.00
02/10/2020	Feb. 10th Checks	00015806	24-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=24	\$0.00	\$24,526.12
02/10/2020	Feb. 10th Checks	00015806	30-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=30	\$0.00	\$100,918.00
02/10/2020	Feb. 10th Checks	00015806	26-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=26	\$0.00	\$920.00
02/10/2020	Feb. 10th Checks	00015806	55-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=55	\$0.00	\$175.00
02/10/2020	Feb. 10th Checks	00015806	56-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=56	\$0.00	\$46.32
02/11/2020	1571	00015805	08-901-000	Disbursement for Voucher: 1571; Fund=08	\$0.00	\$56.00
02/11/2020	Feb. 10th Checks	00015809	08-901-000	Disbursement for Voucher: Feb. 10th Checks; Fund=08	\$121.00	\$0.00
02/19/2020	Feb. 19th Checks	00015831	08-901-000	Disbursement for Voucher: Feb. 19th Checks; Fund=08	\$0.00	\$59,048.89
02/19/2020	Feb. 19th Checks	00015831	16-901-000	Disbursement for Voucher: Feb. 19th Checks; Fund=16	\$0.00	\$2,279.20
02/19/2020	Feb. 19th Checks	00015831	18-901-000	Disbursement for Voucher: Feb. 19th Checks; Fund=18	\$0.00	\$197.47
02/19/2020	Feb. 19th Checks	00015831	30-901-000	Disbursement for Voucher: Feb. 19th Checks; Fund=30	\$0.00	\$493.65
02/19/2020	Feb. 19th Checks	00015834	08-901-000	Disbursement for Voucher: Feb. 19th Checks; Fund=08	\$121.00	\$0.00
02/20/2020	Feb. Bay Bridge	00015884	06-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$8,348.75
02/20/2020	Feb. Bay Bridge	00015884	14-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$90.73
02/20/2020	Feb. Bay Bridge	00015884	13-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$1,866.10
02/20/2020	Feb. Bay Bridge	00015884	11-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$144.47
02/20/2020	Feb. Bay Bridge	00015884	08-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$185.26
02/20/2020	Feb. Bay Bridge	00015884	24-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$74.38

02/20/2020	Feb. Bay Bridge	00015884	83-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$68.62
02/20/2020	Feb. Bay Bridge	00015884	30-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$129.37
02/20/2020	Feb. Bay Bridge	00015884	34-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$278.29
02/20/2020	Feb. Bay Bridge	00015884	88-901-000	Mark Payroll Voucher Paid Feb. Bay Bridge	\$0.00	\$189.03
02/20/2020	Feb. Direct Deposit	00015883	83-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$10,282.50
02/20/2020	Feb. Direct Deposit	00015883	88-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$6,873.49
02/20/2020	Feb. Direct Deposit	00015883	34-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$8,735.86
02/20/2020	Feb. Direct Deposit	00015883	24-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$9,407.53
02/20/2020	Feb. Direct Deposit	00015883	30-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$2,382.72
02/20/2020	Feb. Direct Deposit	00015883	22-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$1,658.76
02/20/2020	Feb. Direct Deposit	00015883	11-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$3,233.20
02/20/2020	Feb. Direct Deposit	00015883	13-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$43,464.99
02/20/2020	Feb. Direct Deposit	00015883	14-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$2,135.65
02/20/2020	Feb. Direct Deposit	00015883	06-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$199,166.26
02/20/2020	Feb. Direct Deposit	00015883	08-901-000	Mark Payroll Voucher Paid Feb. Direct Deposit	\$0.00	\$15,300.91
02/20/2020	Feb. EFTPS	00015885	06-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$63,453.54
02/20/2020	Feb. EFTPS	00015885	13-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$13,652.68
02/20/2020	Feb. EFTPS	00015885	14-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$735.24
02/20/2020	Feb. EFTPS	00015885	08-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$4,003.87
02/20/2020	Feb. EFTPS	00015885	11-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$881.64
02/20/2020	Feb. EFTPS	00015885	22-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$339.66
02/20/2020	Feb. EFTPS	00015885	24-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$2,376.92
02/20/2020	Feb. EFTPS	00015885	34-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$2,795.69
02/20/2020	Feb. EFTPS	00015885	30-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$703.24
02/20/2020	Feb. EFTPS	00015885	83-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$2,525.53
02/20/2020	Feb. EFTPS	00015885	88-901-000	Mark Payroll Voucher Paid Feb. EFTPS	\$0.00	\$2,047.71
02/20/2020	L. Jenks Special	00015866	06-901-000	Mark Paid Payroll Register L. Jenks Special	\$0.00	\$106.05
02/21/2020	Feb. 21st Checks	00015870	08-901-000	Disbursement for Voucher: Feb. 21st Checks; Fund=08	\$0.00	\$28,598.42
02/21/2020	Feb. 21st Checks	00015870	83-901-000	Disbursement for Voucher: Feb. 21st Checks; Fund=83	\$0.00	\$269.93
02/21/2020	Feb. 21st Checks	00015870	34-901-000	Disbursement for Voucher: Feb. 21st Checks; Fund=34	\$0.00	\$1,148.04
02/21/2020	Feb. 21st Checks	00015870	35-901-000	Disbursement for Voucher: Feb. 21st Checks; Fund=35	\$0.00	\$27.46
02/21/2020	Feb. 21st Checks	00015870	26-901-000	Disbursement for Voucher: Feb. 21st Checks; Fund=26	\$0.00	\$7,800.00
02/21/2020	Feb. 21st Checks	00015870	24-901-000	Disbursement for Voucher: Feb. 21st Checks; Fund=24	\$0.00	\$346.76
02/21/2020	Feb. Checks	00015867	24-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$58.00
02/21/2020	Feb. Checks	00015867	30-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$10.92
02/21/2020	Feb. Checks	00015867	34-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$194.73
02/21/2020	Feb. Checks	00015867	83-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$134.75
02/21/2020	Feb. Checks	00015867	08-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$321.00
02/21/2020	Feb. Checks	00015867	06-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$2,957.03
02/21/2020	Feb. Checks	00015867	13-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$836.76
02/21/2020	Feb. Checks	00015867	11-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$102.44
02/21/2020	Feb. Checks	00015867	88-901-000	Mark Payroll Voucher Paid Feb. Checks	\$0.00	\$126.95

02/21/2020	Feb. KPERS	00015873	88-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$627.85
02/21/2020	Feb. KPERS	00015873	83-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$492.49
02/21/2020	Feb. KPERS	00015873	11-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$288.94
02/21/2020	Feb. KPERS	00015873	13-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$3,807.89
02/21/2020	Feb. KPERS	00015873	14-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$181.46
02/21/2020	Feb. KPERS	00015873	08-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$1,253.32
02/21/2020	Feb. KPERS	00015873	06-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$16,232.59
02/21/2020	Feb. KPERS	00015873	34-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$714.60
02/21/2020	Feb. KPERS	00015873	30-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$140.12
02/21/2020	Feb. KPERS	00015873	24-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$793.22
02/21/2020	Feb. KPERS	00015873	22-901-000	Mark Payroll Voucher Paid Feb. KPERS	\$0.00	\$79.26
02/21/2020	Feb. KPERS WAR	00015872	34-901-000	Mark Payroll Voucher Paid Feb. KPERS WAR	\$0.00	\$141.01
02/21/2020	Feb. KPERS WAR	00015872	83-901-000	Mark Payroll Voucher Paid Feb. KPERS WAR	\$0.00	\$41.37
02/21/2020	Feb. KPERS WAR	00015872	06-901-000	Mark Payroll Voucher Paid Feb. KPERS WAR	\$0.00	\$300.00
02/21/2020	Feb. KPERS WAR	00015872	13-901-000	Mark Payroll Voucher Paid Feb. KPERS WAR	\$0.00	\$226.73
02/21/2020	Feb. KS W/H	00015871	13-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$2,243.42
02/21/2020	Feb. KS W/H	00015871	11-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$116.89
02/21/2020	Feb. KS W/H	00015871	14-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$115.12
02/21/2020	Feb. KS W/H	00015871	08-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$544.27
02/21/2020	Feb. KS W/H	00015871	06-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$10,203.24
02/21/2020	Feb. KS W/H	00015871	83-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$326.54
02/21/2020	Feb. KS W/H	00015871	34-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$464.37
02/21/2020	Feb. KS W/H	00015871	22-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$35.82
02/21/2020	Feb. KS W/H	00015871	24-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$265.22
02/21/2020	Feb. KS W/H	00015871	30-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$125.15
02/21/2020	Feb. KS W/H	00015871	88-901-000	Mark Payroll Voucher Paid Feb. KS W/H	\$0.00	\$296.52
02/28/2020	00015938	00015938	08-901-000	CenturyLink Adjustment paid via AutoPay for CPE Adjustment 1/7/2020 - in dispute.	\$0.00	\$1,276.40
02/28/2020	00015939	00015939	08-901-000	Bank Payroll direct deposit JAW service	\$0.00	\$16.90
02/28/2020	00015939	00015939	08-901-000	KTag/Kansas Turnpike Tolls	\$0.00	\$33.05
02/28/2020	00015939	00015939	24-901-000	RevTrak online fees	\$0.00	\$299.40
02/28/2020	00015940	00015940	24-901-000	January RevTrak online funds received that should have been deposited with ASP tuition and Enrollment, but in error were not.	\$0.00	\$546.95
02/28/2020	00015940	00015940	22-901-000	January RevTrak tuition received but incorrectly posted	\$152.11	\$0.00
02/28/2020	00015940	00015940	55-901-000	January RevTrak payments received but incorrectly posted	\$394.84	\$0.00
02/28/2020	00015941	00015941	83-901-000	KRR Fall Miles CGES routes	\$0.00	\$1,930.50

02/28/2020	00015941	00015941	83-901-000	KRR Fall PHES Bus route mileage	\$0.00	\$1,585.50
02/28/2020	00015941	00015941	08-901-000	KRR Fall CGES and PHES Routes	\$3,516.00	\$0.00
02/28/2020	00015942	00015942	83-901-000	January LIFE Meals	\$0.00	\$252.72
02/28/2020	00015942	00015942	24-901-000	KRR LIFE January meals	\$252.72	\$0.00
02/28/2020	00015943	00015943	24-901-000	KRR February LIFE Meals	\$268.08	\$0.00
02/28/2020	00015943	00015943	83-901-000	February LIFE Meals	\$0.00	\$268.08
02/28/2020	00015944	00015944	24-901-000	1/2/20 staff PD day breakfast	\$78.55	\$0.00
02/28/2020	00015944	00015944	08-901-000	Staff PD day breakfast 1/2/20	\$0.00	\$78.55
02/28/2020	00015945	00015945	08-901-000	BOE meeting - appreciation week - punch served	\$0.00	\$18.26
02/28/2020	00015945	00015945	24-901-000	BOE meeting - appreciation week - punch served	\$18.26	\$0.00
02/28/2020	00015946	00015946	24-901-000	2/4/2020 Bus safety meeting - breakfast served	\$37.00	\$0.00
02/28/2020	00015946	00015946	08-901-000	2/4/2020 Bus safety meeting - breakfast served	\$0.00	\$37.00
02/28/2020	00015947	00015947	08-901-000		\$0.00	\$19,265.72
02/28/2020	00015947	00015947	06-901-000		\$0.00	\$85,879.09
02/28/2020	00015947	00015947	14-901-000		\$3,286.76	\$0.00
02/28/2020	00015947	00015947	15-901-000		\$133.88	\$0.00
02/28/2020	00015947	00015947	11-901-000		\$5,802.65	\$0.00
02/28/2020	00015947	00015947	13-901-000		\$76,655.80	\$0.00
02/28/2020	00015947	00015947	34-901-000		\$19,265.72	\$0.00
02/28/2020	00015954	00015954	08-901-000		\$10.48	\$0.00
02/28/2020	Feb EFTs	00015931	08-901-000	Disbursement for Voucher: Feb EFTs; Fund=08	\$0.00	\$7,669.09
02/28/2020	Feb EFTs	00015931	34-901-000	Disbursement for Voucher: Feb EFTs; Fund=34	\$0.00	\$185.11
02/28/2020	Feb EFTs	00015931	62-901-000	Disbursement for Voucher: Feb EFTs; Fund=62	\$0.00	\$84,721.88
02/28/2020	Feb EFTs	00015931	26-901-000	Disbursement for Voucher: Feb EFTs; Fund=26	\$0.00	\$2,045.98
02/28/2020	Nov. 21st Checks	00015985	08-901-000	Disbursement for Voucher: Nov. 21st Checks; Fund=08	\$607.36	\$0.00
02/29/2020	February 2020	00015937	08-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$296,119.15	\$0.00
02/29/2020	February 2020	00015937	06-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$582,050.61	\$0.00
02/29/2020	February 2020	00015937	16-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$129,045.49	\$0.00
02/29/2020	February 2020	00015937	22-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$1,577.04	\$0.00
02/29/2020	February 2020	00015937	18-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$2,600.00	\$0.00
02/29/2020	February 2020	00015937	24-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$42,638.42	\$0.00
02/29/2020	February 2020	00015937	84-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$5,000.00	\$0.00
02/29/2020	February 2020	00015937	88-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$20,000.00	\$0.00
02/29/2020	February 2020	00015937	55-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$515.24	\$0.00
02/29/2020	February 2020	00015937	35-901-000	Approve Cash Receipts Batch; Batch No.: February 2020;Receipt No	\$60.00	\$0.00
Sub Total					\$1,475,825.21	\$1,303,757.73

USD 417 Morris County

Bank Account Reconciliation Report (GL Reconciliation)

	Bank Reconciliation +	Outstanding	ExpectedGL -	ActualGL 1	Difference
Beginning Balance	\$2,670,963.22 +	(\$26,659.23) =	\$2,644,303.99 -	\$2,644,303.99 =	\$0.00
Deposits/Debits	\$1,079,616.43 +	\$607.36 =	\$1,080,223.79 -	\$1,475,825.21 =	(\$395,601.42)
Withdrawals/Credits	(\$924,164.85) +	\$16,008.54 =	(\$908,156.31) -	(\$1,303,757.73) =	\$395,601.42
Sub Total	\$2,826,414.80	(\$10,043.33)	\$2,816,371.47	\$2,816,371.47	\$0.00

USD 417 Morris County

Check Report

Check Date	Check Number	Payee	Type	Amount
02/10/2020	EFT	Blue Cross Blue Shield Of Ks	Accounts Payable	\$6,310.67
02/10/2020	21294	Adams 66 Service	Accounts Payable	\$491.40
02/10/2020	21295	Adams Lumber Co., Inc	Accounts Payable	\$2,591.18
02/10/2020	21296	Alta Vista (City of)	Accounts Payable	\$357.96
02/10/2020	21297	Ben Moore Studio LLC	Accounts Payable	\$13,898.00
02/10/2020	21299	Central Mechanical Const Co, Inc	Accounts Payable	\$451.86
02/10/2020	21300	Complete Works LLC	Accounts Payable	\$457.46
02/10/2020	21301	Council Grove (City of)	Accounts Payable	\$992.61
02/10/2020	21302	Council Grove Chamber of Commerce	Accounts Payable	\$295.00
02/10/2020	21303	Council Grove High School	Accounts Payable	\$310.00
02/10/2020	21304	Dell Inc.	Accounts Payable	\$26,793.11
02/10/2020	21305	Dody, Aron C	Accounts Payable	\$104.40
02/10/2020	21306	Essdack	Accounts Payable	\$25.00
02/10/2020	21307	F&A Food Sales, Inc	Accounts Payable	\$19,468.21
02/10/2020	21308	Flint Hills Music	Accounts Payable	\$434.98
02/10/2020	21309	Flint Hills Special Education Coop	Accounts Payable	\$100,918.00
02/10/2020	21310	Haag Oil Company LLC	Accounts Payable	\$308.06
02/10/2020	21311	Hiland Dairy Company	Accounts Payable	\$4,328.87
02/10/2020	21312	Jayhawk Fire Sprinkler, Inc	Accounts Payable	\$440.00
02/10/2020	21313	Kansas Drug Testing, Inc	Accounts Payable	\$189.00
02/10/2020	21314	Kansas Gas Service	Accounts Payable	\$650.71
02/10/2020	21315	KASB	Accounts Payable	\$620.00
02/10/2020	21316	KMEA All-State Ensembles Manager	Accounts Payable	\$50.00
02/10/2020	21317	KSDE	Accounts Payable	\$25.00
02/10/2020	21318	KSHSAA	Accounts Payable	\$190.00
02/10/2020	21319	McDiffett Service	Accounts Payable	\$399.00
02/10/2020	21320	National Screening Bureau - NATSB	Accounts Payable	\$96.70
02/10/2020	21321	Parts Place (The)	Accounts Payable	\$227.16
02/10/2020	21322	Pepsi Bottling Group	Accounts Payable	\$642.04
02/10/2020	21323	Prairie Fire Coffee	Accounts Payable	\$61.80
02/10/2020	21324	Quill Corp.	Accounts Payable	\$145.62
02/10/2020	21325	Relate 360 Inc	Accounts Payable	\$175.00
02/10/2020	21326	Scarce, Tara	Accounts Payable	\$250.10
02/10/2020	21327	School Specialty, Inc	Accounts Payable	\$11.04
02/10/2020	21328	Shearer, Rebecca	Accounts Payable	\$87.00
02/10/2020	21329	SHI International Corp	Accounts Payable	\$1,537.54
02/10/2020	21330	Southeast KS Education Service Center	Accounts Payable	\$1,028.88
02/10/2020	21331	Sports Connection	Accounts Payable	\$4,040.57
02/10/2020	21332	Superior Systems LLC	Accounts Payable	\$383.00
02/10/2020	21333	Tech Electronics of Kansas, LLC	Accounts Payable	\$5,754.65
02/10/2020	21334	The Home Depot Pro Institutional	Accounts Payable	\$1,077.40
02/10/2020	21335	Trackwrestling	Accounts Payable	\$90.00
02/10/2020	21336	Tri-County Telephone Assn, Inc	Accounts Payable	\$712.96

02/10/2020	21337	Universal Chemical LLC.	Accounts Payable	\$700.12
02/10/2020	21338	Williams Janitorial Supply	Accounts Payable	\$2,909.80
02/11/2020	21339	Council Grove High School	Accounts Payable	\$56.00
02/19/2020	21340	Alexander Artworks	Accounts Payable	\$130.00
02/19/2020	21341	Asset Genie, Inc	Accounts Payable	\$1,382.55
02/19/2020	21342	Bachura Family Automotive	Accounts Payable	\$130.00
02/19/2020	21344	Follett Library Resources	Accounts Payable	\$1,550.69
02/19/2020	21345	JL Unruh LLC	Accounts Payable	\$2,279.20
02/19/2020	21346	Kenworth	Accounts Payable	\$68.28
02/19/2020	21347	Pur-O-zone Chemical Co., Inc.	Accounts Payable	\$723.00
02/19/2020	21348	Really Great Reading Company, LLC	Accounts Payable	\$112.00
02/19/2020	21349	SHI International Corp	Accounts Payable	\$48,041.00
02/19/2020	21350	Summit Truck Group	Accounts Payable	\$676.86
02/19/2020	21351	The Tire Shop	Accounts Payable	\$399.50
02/19/2020	21352	Tischhauser, Stacey R	Accounts Payable	\$16.65
02/19/2020	21353	Truck Center Companies	Accounts Payable	\$1,008.48
02/19/2020	21354	Tyner Insurance Group	Accounts Payable	\$5,380.00
02/20/2020	EFT	Bay Bridge Administrators, LLC	Payroll Liability	\$11,375.00
02/20/2020	EFT	Direct Deposit	Payroll Liability	\$302,641.87
02/20/2020	EFT	Fed Taxes	Payroll Liability	\$93,515.72
02/21/2020	EFT	CenterPoint Energy Services Retail, LLC	Accounts Payable	\$5,925.21
02/21/2020	EFT	CenturyLink	Accounts Payable	\$453.17
02/21/2020	EFT	Cintas Corp #451	Accounts Payable	\$51.90
02/21/2020	EFT	Evergy (Westar)	Accounts Payable	\$11,466.40
02/21/2020	EFT	Neopost/Neofunds	Accounts Payable	\$100.00
02/21/2020	EFT	Petro-Card 24 MFA Oil	Accounts Payable	\$3,222.45
02/21/2020	EFT	Waste Management	Accounts Payable	\$345.00
02/21/2020	21356	USD 417	Payroll Liability	\$272.00
02/21/2020	21357	Council Grove Life Center	Payroll Liability	\$1,194.00
02/21/2020	21358	Geary Community Hospital	Payroll Liability	\$255.27
02/21/2020	21359	Kansas Payment Center	Payroll Liability	\$263.00
02/21/2020	21360	Legal Shield	Payroll Liability	\$25.90
02/21/2020	21361	GR-NH Dept of Health & Human Services	Payroll Liability	\$316.09
02/21/2020	21362	Pioneer Credit Recovery, Inc.	Payroll Liability	\$500.00
02/21/2020	21363	USD 417 Teacher's Assn.	Payroll Liability	\$1,916.32
02/21/2020	21364	Amazon	Accounts Payable	\$1,659.60
02/21/2020	21365	Axe Equipment	Accounts Payable	\$445.08
02/21/2020	21366	BD4 Distributing, Inc	Accounts Payable	\$465.00
02/21/2020	21367	Complete Works LLC	Accounts Payable	\$140.40
02/21/2020	21368	Essdack	Accounts Payable	\$7,800.00
02/21/2020	21369	Follett Library Resources	Accounts Payable	\$1,099.01

02/21/2020	21370	Haag Oil Company LLC	Accounts Payable	\$255.70
02/21/2020	21371	Matheson Tri-Gas, Inc	Accounts Payable	\$169.56
02/21/2020	21372	MobyMax	Accounts Payable	\$199.00
02/21/2020	21373	Nevco Company	Accounts Payable	\$3,120.00
02/21/2020	21374	Rays Apple Market	Accounts Payable	\$1,153.46
02/21/2020	21375	Richardson, Sharon K	Accounts Payable	\$33.82
02/21/2020	21376	School Specialty, Inc	Accounts Payable	\$85.85
02/21/2020	EFT	KPERS	Payroll Liability	\$24,611.74
02/21/2020	EFT	KPERS Licensed Retirees	Payroll Liability	\$503.83
02/21/2020	EFT	KPERS Non Licensed Retirees	Payroll Liability	\$205.28
02/21/2020	EFT	KS Withholding Tax-DPT Of Revenue	Payroll Liability	\$14,736.56
02/28/2020	EFT	Office of the Kansas State Treasurer	Accounts Payable	\$84,721.88
02/28/2020	EFT	Verizon Wireless	Accounts Payable	\$177.84
02/28/2020	EFT	Visa	Accounts Payable	\$9,722.34
03/01/2020	EFT	Blue Cross Blue Shield Of Ks	Payroll Liability	\$53,527.30
03/10/2020	21405	Adams Lumber Co., Inc	Accounts Payable	\$17,550.00
03/10/2020	21406	Alta Vista (City of)	Accounts Payable	\$300.50
03/10/2020	21407	Apple Computer Corp.	Accounts Payable	\$999.00
03/10/2020	21408	CBS Manhattan, LLC	Accounts Payable	\$53.85
03/10/2020	21409	Century/United Companies, Inc	Accounts Payable	\$44.81
03/10/2020	21410	CG Republican	Accounts Payable	\$184.89
03/10/2020	21411	Coover, Kimberly L	Accounts Payable	\$125.00
03/10/2020	21412	Council Grove (City of)	Accounts Payable	\$1,775.70
03/10/2020	21413	Follett Library Resources	Accounts Payable	\$1,135.06
03/10/2020	21414	Good, Brad J	Accounts Payable	\$114.75
03/10/2020	21415	Gordon N Stowe & Associates, Inc	Accounts Payable	\$422.50
03/10/2020	21416	J.W. Pepper & Sons, Inc.	Accounts Payable	\$163.29
03/10/2020	21417	Jennifer MacFadyen	Accounts Payable	\$480.00
03/10/2020	21418	Jostens, Inc	Accounts Payable	\$707.76
03/10/2020	21419	Ka-Comm, Inc	Accounts Payable	\$82.50
03/10/2020	21420	KSDE	Accounts Payable	\$15.00
03/10/2020	21421	Lamberson, Kathy D	Accounts Payable	\$252.00
03/10/2020	21422	Liddick, Justine N	Accounts Payable	\$68.60
03/10/2020	21423	Mclver, Tina M	Accounts Payable	\$16.56
03/10/2020	21424	Parts Place (The)	Accounts Payable	\$278.69
03/10/2020	21425	Pepsi Bottling Group	Accounts Payable	\$819.20
03/10/2020	21426	Reading Roadmap, Inc	Accounts Payable	\$1,000.00
03/10/2020	21427	Shearer, Rebecca	Accounts Payable	\$87.00
03/10/2020	21428	SHI International Corp	Accounts Payable	\$141.72
03/10/2020	21429	Southeast KS Education Service Center	Accounts Payable	\$558.88
03/10/2020	21430	Superior Systems LLC	Accounts Payable	\$383.00
03/10/2020	21431	Tri-County Telephone Assn, Inc	Accounts Payable	\$801.77
03/10/2020	21432	Tyner Insurance Group	Accounts Payable	\$6,056.00
03/10/2020	EFT	Guardian	Payroll Liability	\$4,098.27
03/10/2020	EFT	Surency	Payroll Liability	\$3,636.63
03/10/2020	EFT	Vision Direct	Payroll Liability	\$780.96
Sub Total				\$944,792.51

USD417 Donations

Giving Party	Amount	Date Deposited	Benefactor
Local School District Contribution Checkoff Program	\$60.00	2/21/2020	General Use
First Baptist Church	\$150.00	2/19/2020	CGJSHS Student Lunch Accounts
Morris County Hospital Foundation	\$263.75	2/19/2020	PHES Student Lunch Accounts
Morris County Hospital Foundation	\$263.75	2/19/2020	CGES Student Lunch Accounts
Morris County CORE Coalition	\$500.00	2/19/2020	CGHS - Pre-Prom Speaker

KYLEE BURNS

520 West Main Street Council Grove, KS 66846
620.481.7057
kyleeburns.2012@gmail.com

March 3rd, 2020

USD 417
17 Wood Street
Council Grove, KS 66846

To Whom it May Concern:

I am writing to notify you that I will be resigning from my position as a first grade teacher with Council Grove Elementary School at the end of the current school year. I will also be resigning from my position as a junior high volleyball coach and basketball coach.

I greatly appreciate the opportunities that this school district has provided me, as well as the professional guidance and support that it has allowed me to grow as a teacher. I thoroughly enjoyed my time working in the USD 417 School District. Being a teacher and coach in this community for the past three years has been wonderful.

I wish you and the school the best.

Sincerely,

A handwritten signature in black ink that reads "Kylee Burns". The signature is written in a cursive, slightly slanted style.

Kylee Burns



Council Grove Jr.-Sr. High School

Home of the Braves

Kelly McDiffett, Principal
Jay Doornbos, Asst. Principal / A.D.

129 Hockaday
Council Grove, KS 66846
PH 620-767-5149
FAX 620-213-4055

March 5, 2020

Dear Kelly McDiffett and USD 417 Board of Education,

I am writing this letter to submit my resignation as a teacher and coach in USD 417 following the 2019-20 school year. I appreciate the opportunity to work at Council Grove Junior-Senior High School, but it is my intention to return to school to work on a graduate degree.

Sincerely,

A handwritten signature in cursive script that reads "Jacob Koch".

Jacob Koch

USD 417

Johnson, Bryce <bjohnson@cgrove417.org>

Fwd: Resignation

Honas, Heather <honas@cgrove417.org>

Tue, Mar 3, 2020 at 3:18 PM

To: Aron Dody <adody@cgrove417.org>, Bryce Johnson <bjohnson@cgrove417.org>

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

From: **Zimmerman, Beth** <bzimmerman@cgrove417.org>

Date: Tue, Mar 3, 2020 at 2:30 PM

Subject: Resignation

To: Heather Honas <honas@cgrove417.org>

I will be resigning my position on May 20, 2020. Thank you so much!

--

Heather Honas

CGES Principal

620-767-6851 x101

hhonas@cgrove417.org

BRAVES...

B – Be a good citizen

R – Respect self & others

A – Achieve academically & socially

V – Value learning

E – Empathy

S – Safe & healthy environment

USD 417 LICENSED EMPLOYEE

RECOMMENDATION

Name: Shealee Crosby
Position: Elementary Teacher (TBD)

Building:

CGES

<input checked="" type="checkbox"/>
<input type="checkbox"/>

Replacement for Kylee Burns
New Position

EDUCATION INFORMATION

B.S.: Emporia State University

M.S.:

Major: Elementary Education

Minor: Area of Concentration: English as a Second Language

Other Degrees:

Previous Experience: 0

Placement on Salary Schedule: BS, 1

PROCESS

Number of Applicants 6

Number Considered 4

Number Interviewed 5

References Contacted:

Stephanie Metzger, ESU Professor, Angela Bergeron Mentor
Teacher, Block 2

USD 417 LICENSED EMPLOYEE

RECOMMENDATION

Name: Derron Reddick
Position: HS Science Teacher (Chemistry)

Building: Council Grove Jr.-Sr. High School
 Replacement for Jacob Koch
 New Position

Supplemental:

EDUCATION INFORMATION

B.S.: Kansas State University – December, 2016
M.S.:
Previous Experience: NA

Placement on Salary Schedule: BS 24, Step 3 (pending official transcripts)

PROCESS

Number of Applicants 1
Number Considered 1
Number Interviewed 1

References:

Bradley Anderson	Principal	Rossville HS
Joel Kahnt	Principal	White City HS
Derick Hammes	Head Football Coach	Rossville HS

USD 417 SUPPLEMENTAL

RECOMMENDATION

Name: Derron Reddick

Position: Assistant High School Track

Replacement for: Blake Gehring

Current Teaching License:

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

Participation

Football – 4 years high school CGHS

Basketball – 3 years high school CGHS

Wrestling – 1 year high school CGHS

Track – 1 year high school CGHS

Coaching

Football-	Wamego High School- 1 Year- 2014 Council Grove High School- 3 Years- 2015-2017 White City High School- 1 Year- 2018 Rossville High School- 1 Year- 2019
Basketball-	Council Grove Junior High- 1 Year- 2015/2016, White City Jr./Sr. High School- 1Year 2018/2019
Wrestling-	Council Grove Junior High- 1 Year- 2018
Track-	Rossville High School- 1 Year- 2019
Golf-	Rossville High School- 1 Year- 2019

Previous Contracted Experience: 6

Percentage for this position: 7%

Salary for this position: Recommended \$2,864.05 (Step

*****Adjust based on and changes to negotiated agreement for next year*****

PROCESS

Number of Applicants: 1

Number Interviewed:1

Names of References Contacted: 2

USD 417 SUPPLEMENTAL

RECOMMENDATION

Name: Derron Reddick

Position: Assistant High Football

Replacement for: Blake Gehring

Current Teaching License:

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

Participation

Football – 4 years high school CGHS

Basketball – 4 years high school CGHS

Wrestling – 1 year high school CGHS

Track – 1 year high school CGHS

Coaching

Football-	Wamego High School- 1 Year- 2014 Council Grove High School- 3 Years- 2015-2017 White City High School- 1 Year- 2018 Rossville High School- 1 Year- 2019
Basketball-	Council Grove Junior High- 1 Year- 2015/2016, White City Jr./Sr. High School- 1Year 2018/2019
Wrestling-	Council Grove Junior High- 1 Year- 2018
Track-	Rossville High School- 1 Year- 2019
Golf-	Rossville High School- 1 Year- 2019

Previous Contracted Experience: 6

Percentage for this position: 7%

Salary for this position: Recommended \$2,864.05 (Step

*****Adjust based on and changes to negotiated agreement for next year*****

PROCESS

Number of Applicants: 1

Number Interviewed:1

Names of References Contacted: 2

USD 417 Classified Employee

Recommendation

Name: Lisa Steele

Position: Custodian

Building: CGJSHS

Replacement

New Position

Previous Work Experience

Conoco/Fastop **March, 2019 – present**

Shortstop **May, 2015 – November, 2018**

Recommended Placement on Salary Schedule: Step 3

Process

Number of Applicants **4**

Number Considered **1**

Number Interviewed **1**

References:

Kendra Elsen

CGJSHS Aide

Council Grove

Linda Viar

Friend

Council Grove



March 16th, 2020

Discussion Item: Early Childhood Education

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



March 16th, 2020

Discussion Item: Board Attorney

Superintendent Dody and the Board will discuss the upcoming retirement of the board-appointed attorney, Darrel Bryant.



March 16th, 2020

Discussion Item: Graduation/Promotion Assignments

Board members will choose their assignments for this year's graduation and promotion ceremonies.

2019-2020 CGHS Graduation – May 17th, 2020, at 3 p.m.

2019-2020 8th Grade Promotion – May 18th, 2020, at 7 p.m.

Assignments from previous year:

CGHS Graduation

- Terry Powell
- TinaRae Scott
- Marty White

8th Grade Promotion

- Marty White
- Deidre Knight
- Scott Bankes
- Marie Blythe
- Linda Pretzer



March 16th, 2020

Football Field & Track Project

Requesting approval of a contract with Hellas Construction for the completion of the proposed football field and track project at Legion Stadium.

Motion_____ Second_____ Action_____



AIA[®] Document A105[™] – 2017

Standard Short Form of Agreement Between Owner and Contractor

AGREEMENT made as of the 6th day of January in the year Twenty Twenty
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

USD 417 - Morris County
17 Wood Street
Council Grove, KS 66846

and the Contractor:
(Name, legal status, address and other information)

Hellas Construction Inc.
12710 Research Blvd., Suite 240
Austin, Texas 78759
Telephone: (512) 250-2910
Fax: (512) 250-1960

for the following Project:
(Name, location and detailed description)

Council Grove High School – Synthetic Track and Turf Installation
129 Hockaday St., Council Grove, KS 66846

The Architect:
(Name, legal status, address and other information)

There is no Architect for this Project. All references to Architect in this Agreement shall mean the Owner.

Pricing is based on Hellas' current cooperative contract entitled AEPA / (Greenbush)
Contract #016-G Athletic Surfaces – Synthetic Turf.

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Init.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
3	CONTRACT SUM
4	PAYMENTS
5	INSURANCE
6	GENERAL PROVISIONS
7	OWNER
8	CONTRACTOR
9	ARCHITECT
10	CHANGES IN THE WORK
11	TIME
12	PAYMENTS AND COMPLETION
13	PROTECTION OF PERSONS AND PROPERTY
14	CORRECTION OF WORK
15	MISCELLANEOUS PROVISIONS
16	TERMINATION OF THE CONTRACT
17	OTHER TERMS AND CONDITIONS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of

- .1 this Agreement signed by the Owner and Contractor;

(Paragraphs deleted)

- .2 other documents, if any, identified as follows:

Contractor's Proposal to Owner dated November 14, 2019 and attached to this Agreement as Attachment A

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The Contract Time is the number of calendar days available to the Contractor to substantially complete the Work.

§ 2.2 Date of Commencement:

Unless otherwise set forth below, the date of commencement shall be the date of this Agreement.

(Insert the date of commencement if other than the date of this Agreement.)

October 12, 2020

Init.

§ 2.3 Substantial Completion:

Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion, as defined in Section 12.5, of the entire Work:
(Check the appropriate box and complete the necessary information.)

Not later than () calendar days from the date of commencement.

By the following date: **February 22, 2021**

ARTICLE 3 CONTRACT SUM

§ 3.1 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work. Subject to additions and deductions in accordance with Article 10, the Contract Sum is:

One Million Nine Hundred and Sixty-One Thousand Fifty Dollars and Zero Cents
(\$ 1,961,050.00)

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work:
(Itemize the Contract Sum among the major portions of the Work.)

Portion of the Work	Value
---------------------	-------

§ 3.3 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:
(Identify the accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 3.4 Allowances, if any, NOT included in the Contract Sum are as follows:
(Identify each allowance.)

Item	Price
------	-------

§ 3.5 Unit prices, if any, are as follows:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE 4 PAYMENTS

§ 4.1 Based on Contractor's Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows:
(Insert below timing for payments and provisions for withholding retainage, if any.)

Provided that an Application for Payment is received by the Owner not later than the 30th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 15th day of the following month. If an Application for Payment is received by the Owner after the date fixed above, payment shall be made by the Owner not later than fifteen (15) days after the Owner receives the Application for Payment.

For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold retainage from the payment otherwise due as follows: 2%

Init.

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate below, or in the absence thereof, at the legal rate prevailing at the place of the Project.
(Insert rate of interest agreed upon, if any.)

%

ARTICLE 5 INSURANCE

§ 5.1 The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in Section 14.2, subject to the terms and conditions set forth in this Section 5.1:

§ 5.1.1 Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than one million dollars (\$ 1,000,000) each occurrence, two million (\$ 2,000,000) general aggregate, and two million (\$ 2,000,000) aggregate for products-completed operations hazard.

§ 5.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than one million (\$ 1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

§ 5.1.3 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5.1.1 and 5.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 5.1.4 Workers' Compensation at statutory limits.

§ 5.1.5 Employers' Liability with policy limits not less than one million (\$ 1,000,000) each accident, one million (\$ 1,000,000) each employee, and one million (\$ 1,000,000) policy limit.

(Paragraph deleted)

(Table deleted)

(Paragraphs deleted)

§ 5.3 The Contractor shall obtain an endorsement to its Commercial General Liability insurance policy to provide coverage for the Contractor's obligations under Section 8.12.

§ 5.4 Prior to commencement of the Work, each party shall provide certificates of insurance showing their respective coverages.

§ 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents, and employees, each of the other; and (2) the Architect, Architect's consultants, and any of their agents and employees, for damages caused by fire or other causes of loss to the extent those losses are covered by property insurance or other insurance applicable to the Project, except such rights as they have to the proceeds of such insurance.

ARTICLE 6 GENERAL PROVISIONS

§ 6.1 The Contract

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 10.

Init.

§ 6.2 The Work

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

§ 6.3 Intent

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 6.4 Ownership and Use of Architect's Drawings, Specifications and Other Documents

Documents prepared by the Architect are instruments of the Architect's service for use solely with respect to this Project. The Architect shall retain all common law, statutory, and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect.

§ 6.5 Electronic Notice

Written notice under this Agreement may be given by one party to the other by email delivery to that other party's representative.

§ 6.6 The Owner's representative:

Aron Dody, Superintendent
USD 417 - Morris County
17 Wood Street
Council Grove, KS 66846

§ 6.7 The Contractor's representative:

Tommy McDougal, VP Estimating
Hellas Construction Inc.
12710 Research Blvd., Suite 240
Austin, Texas 78759
Telephone: (512) 250-2910
Fax: (512) 250-1960
tmcdougal@hellasconstruction.com

ARTICLE 7 OWNER

§ 7.1 Information and Services Required of the Owner

§ 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.

§ 7.1.2 Except for permits and fees under Section 8.7.1 that are the responsibility of the Contractor, the Owner shall obtain and pay for other necessary approvals, easements, assessments, and charges.

§ 7.1.3 Prior to commencement of the Work, at the written request of the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence.

§ 7.2 Owner's Right to Stop the Work

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

§ 7.3 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to commence and continue correction of such

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default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Architect may withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the cost of correction, provided the actions of the Owner and amounts charged to the Contractor were approved by the Architect.

§ 7.4 Owner's Right to Perform Construction and to Award Separate Contracts

§ 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

§ 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

ARTICLE 8 CONTRACTOR

§ 8.1 Review of Contract Documents and Field Conditions by Contractor

§ 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents.

§ 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect.

§ 8.2 Contractor's Construction Schedule

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work.

§ 8.3 Supervision and Construction Procedures

§ 8.3.1 The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner, through the Architect, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner or Architect have made a timely and reasonable objection.

§ 8.4 Labor and Materials

§ 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 8.5 Warranty

The Contractor warrants to the Owner and Architect that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5.

§ 8.6 Taxes

The Contractor shall pay sales, consumer, use, and similar taxes that are legally required when the Contract is executed.

§ 8.7 Permits, Fees and Notices

§ 8.7.1 The Contractor shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Architect in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

§ 8.8 Submittals

The Contractor shall promptly review, approve in writing, and submit to the Architect shop drawings, product data, samples, and similar submittals required by the Contract Documents. Shop drawings, product data, samples, and similar submittals are not Contract Documents.

§ 8.9 Use of Site

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents, and the Owner.

§ 8.10 Cutting and Patching

The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.

§ 8.11 Cleaning Up

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery, and surplus material; and shall properly dispose of waste materials.

§ 8.12 Indemnification

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Architect, Architect's consultants, and agents and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 9 ARCHITECT

§ 9.1 The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 9.2 The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 9.3 The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

§ 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.

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§ 9.6 The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

§ 9.7 On written request from either the Owner or Contractor, the Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents.

§ 9.8 Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from the Contract Documents, and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

§ 9.9 The Architect's duties, responsibilities, and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

ARTICLE 10 CHANGES IN THE WORK

§ 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract, consisting of additions, deletions or other revisions, and the Contract Sum and Contract Time shall be adjusted accordingly, in writing. If the Owner and Contractor cannot agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.

§ 10.2 The Architect may authorize or order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such authorization or order shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall proceed with such minor changes promptly.

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 11 TIME

§ 11.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 11.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

§ 11.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the responsible party.

ARTICLE 12 PAYMENTS AND COMPLETION

§ 12.1 Contract Sum

The Contract Sum stated in this Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 12.2 Applications for Payment

§ 12.2.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for Work completed in accordance with the values stated in this Agreement. The Application shall be supported by data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require, such as evidence of payments made to, and waivers of liens from, subcontractors and suppliers. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

§ 12.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment,

all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or other encumbrances adverse to the Owner's interests.

§ 12.3 Certificates for Payment

The Architect will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; (2) issue to the Owner a Certificate for Payment for such amount as the Architect determines is properly due, and notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in part; or (3) withhold certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole. If certification or notification is not made within such seven day period, the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time and the Contract Sum shall be equitably adjusted due to the delay.

§ 12.4 Progress Payments

§ 12.4.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

§ 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.

§ 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.

§ 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 12.5 Substantial Completion

§ 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 12.5.2 When the Contractor believes that the Work or designated portion thereof is substantially complete, it will notify the Architect and the Architect will make an inspection to determine whether the Work is substantially complete. When the Architect determines that the Work is substantially complete, the Architect shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, establish the responsibilities of the Owner and Contractor, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 12.6 Final Completion and Final Payment

§ 12.6.1 Upon receipt of a final Application for Payment, the Architect will inspect the Work. When the Architect finds the Work acceptable and the Contract fully performed, the Architect will promptly issue a final Certificate for Payment.

§ 12.6.2 Final payment shall not become due until the Contractor submits to the Architect releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests, or encumbrances arising out of the Contract.

§ 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take

reasonable precautions to prevent damage, injury, or loss to employees on the Work and other persons who may be affected thereby, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 14 CORRECTION OF WORK

§ 14.1 The Contractor shall promptly correct Work rejected by the Architect as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing.

§ 14.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 14.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

(Paragraphs deleted)

§ 15.3 Governing Law

The Contract shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules.

§ 15.3.1 The parties shall endeavor to resolve all disputes relating to or arising out of this Agreement by mediation. For any dispute not resolved by mediation, Arbitration shall be the method of binding dispute resolution. The Arbitration procedure shall be administered by the American Arbitration Association. The award rendered by the arbitrator shall be final and judgment may be entered upon it in accordance with applicable law in any court of competent jurisdiction in the place where the Project is located.

ARTICLE 16 TERMINATION OF THE CONTRACT

§ 16.1 Termination by the Contractor

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

§ 16.2 Termination by the Owner for Cause

§ 16.2.1 The Owner may terminate the Contract if the Contractor

- .1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;
- .3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 16.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may

- .1 take possession of the site and of all materials thereon owned by the Contractor; and
- .2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 16.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 16.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

§ 16.3 Termination by the Owner for Convenience

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

Liquidated damages: If Contractor fails to achieve Substantial Completion of the Work within the Contract Time as adjusted, the Owner may deduct \$250/day as liquidated damages from any payment due to Contractor for each additional day beyond the agreed date of Substantial Completion

This Agreement entered into as of the day and year first written above.

(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)

OWNER *(Signature)*

(Printed name and title)



CONTRACTOR *(Signature)*

Tommy McDougal, VP Estimating

(Printed name and title)

Attachment A



November 14, 2019

Aron Dody
Superintendent
Council Grove High School
129 Hockaday St.
Council Grove, KS 66846

RE: Council Grove High School
Synthetic Track and Turf Field Proposal

Hellas Construction, Inc. is pleased to provide you with this proposal. Pricing is based on Hellas' current cooperative contract entitled AEPA / (Greenbush) Contract #016-G Athletic Surfaces – Synthetic Turf. Through this contract, Hellas' products have been competitively and lawfully bid providing member schools and agencies with quality and preferential pre-priced products and services.

General Conditions

Hellas will:

1. Provide project Insurance, Supervision and Mobilization.
2. Provide construction surveying, layout and staking.
3. Provide performance and payment bonds.
4. Provide, prior to construction, all required submittals.
5. Owners allowance of \$40,000.00 for any fence scope of work.
6. Owners allowance of \$50,000.00 for any additional concrete scope of work.
7. Provide final punch-out and clean-up of the completed project.

Sitework

Hellas scope of work:

1. Construct one (1) construction entrance.
2. Remove existing track surfacing system and dispose offsite.
3. Removal and disposal of exiting asphalt pavement.
4. Demolition and disposal of existing long jump triple jump events inside of the existing sod field.
5. Excavation to subgrade. Excavated materials will be stored on site at owners directed location.
6. Demolition and disposal of existing outside and inside track curbs.



12710 Research Blvd. Suite 240 Austin, TX 78759 | office (512) 250-2910 | fax (512) 250-1960

hellasconstruction.com



7. Construct $\pm 2,210$ lineal feet of concrete curb (30" x 6") reinforced with two (2) #4 rebar continuous.
8. Construct ± 180 lineal feet of slot drain.

Subgrade

Hellas scope of work:

1. Fly Ash stabilize the top 8" of existing subgrade (8" @ 14%), grade and compact to proper planarity and density.

Concrete

Hellas scope of work:

1. Long Jump/Triple Jump Events – Construct two (2) landing pits and two (2) new concrete runways.
2. Track Radius Monuments – Construct 2 track radius monuments in concrete.

Field Drainage System

Hellas scope of work:

1. HDPE Collector Piping – Provide and install the necessary HDPE piping for the field. Assumes connection point is inside of the existing sod field. If the connection point needs to be outside of the existing sod field, a remediation will be negotiated between owner and Hellas.

Track Asphalt & Base

Hellas scope of work:

1. Flex Base – Provide and place 6" of TxDOT 247 flex-base material. Grade and compact to proper planarity and density.
2. Asphaltic Concrete Pavement – Provide and place 5" (one 3" and one 2" lift) of HMAC~5,367 square yards.

Athletic Equipment

Hellas scope of work:

1. Provide and install the following athletic equipment:
 - A. 1 – Pair 8' offset, 30' upright high school goal posts.
 - B. 1 – Pole vault box with cover.
 - C. 2 – Long Jump sand pit covers.

Miscellaneous

Hellas scope of work:

1. Time Clocks – Provide and install two (2) new time clocks.
2. Communication Boxes/Conduit – Provide and install two (2) communication boxes and conduit between the synthetic turf field interior and the exterior of the track. Includes pull string installed.



Synthetic Running Track Surface

Hellas scope of work:

1. Provide and install 5,735 SY of **epiQ Tracks™ Q3000** (Red) 10mm full-pour surfacing system on the track oval, and events.
2. Stripe per local requirements. *No lettering, logos, or distance tick marks are included in proposal amount.*

Synthetic Turf Field

Hellas scope of work:

1. Impervious Liner – Provide and install 20 mil impervious liner over subgrade, under perimeter collector pipe and attach to curb and nailer.
2. Nailer – Provide and install ±1,942 lineal feet of pressure treated 2" x 4" nailer.
3. Composite Flat Drain – Provide and install ±3,000 lineal feet of 1" x 12" composite flat drain.
4. Drainage Stone – Provide and place 4" permeable base stone and 1" permeable finish stone; each course laser graded and compacted to proper planarity and density.
5. Shock Pad - Provide and install approximately 87,382 square feet of **19mm Cushdrain®** shock pad
6. Synthetic Turf - Provide and install approximately 87,382 square feet of **Matrix™ Helix 46 oz.** 100% Polyethylene Extruded Monofilament synthetic turf system with the noted installation options listed below.
 - Football lines and markings per attached rendering.
 - End Zone colors and letters per attached rendering.
 - One (1) center logos per attached rendering.
 - Proprietary "RealFill" (patent no. 6,800,339 B2) installation of selectively graded aggregate and ambient ground SBR rubber.
 - Supply one (1) tow-behind ground-driven sweeper/groomer.
 - Provide 8-year manufacturer warranty.

After synthetic turf installation is complete, Hellas will provide an operation and maintenance orientation for care of the turf field, and all supplied equipment quoted above.

Maintenance Plan for the Synthetic Turf Field

The following maintenance plan will apply:

Year	Deep Clean	Gmax Test
1	1	1
2	1	
3	1	1
4	1	
5	1	1
6	1	



7	1	1
8	1	
Totals	Eight (8)	Four (4)

Proposal Price

\$1,961,050.00

EXCLUSIONS

1. Any item of work not specifically listed above.
2. Geotechnical Investigation.
3. Rock excavation or haul off.
4. Any embankment or processing of imported soils.
5. Any fence work.
6. Supply or installation of perimeter safety or construction fencing.
7. Site security.
8. Any Allowances or Contingencies.
9. Taxes.
10. Prevailing or union wages.
11. Any permits or fees, including any utility impact fees generated by construction improvements.
12. Owner shall provide ingress/egress for ALL personnel, equipment and materials; typical construction traffic shall be expected for the duration of this contract. Contractor NOT responsible for damage due to typical construction traffic ingress/egress to the construction site.

Notwithstanding anything to the contrary in any of the Contract documents, under no circumstances shall the Performance bonds, maintenance bonds or the obligations of the Surety be liable for any warranty obligations that exceed 1 year from the date of substantial completion as defined in the Contract documents.

Hellas Construction, Inc. looks forward to the award of this project, and is eager to work with you.

****Pricing valid for 60 days from date of this proposal.***

Saulo Hernandez
Chief Estimator
Hellas Construction, Inc.



Hellas
CONSTRUCTION, INC.
11115 Highway 10, P.O. Box 1010
Cottonwood, AZ 85622
Phone: (928) 834-1111
Fax: (928) 834-1112

CLIENT:
Council Grove High School
11115 Highway 10, P.O. Box 1010
Cottonwood, AZ 85622

PROJECT:
SYNTHETIC TURF FOOTBALL FIELD
TRACK OVAL AND FIELD ENDS

PROJECT LOCATION:
COUNCIL GROVE, KANSAS

matrix.TURF

epiTRACKS



REVISIONS:
Drawing RFP number 048 when printed as their own.

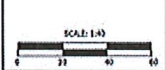
DESIGNED BY:
HELLAS CONSTRUCTION, INC.

DATE:
NOVEMBER 13, 2019

REVISION:
1.12

DESCRIPTION:
COLOR RENDERING

SCALE:
1.0





March 16th, 2020

Building Blocks MOU

Requesting approval of an MOU with Building Blocks.

Motion _____ Second _____ Action _____