

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
November 17, 2025

PRESENT: Ronda Bailey, Jim Fewins, Bryan Holt Chad McKinnis, and Doug Ropp

ALSO PRESENT: Dr. Jack Welch, President, Juley McDaniel - Board Clerk, students faculty, staff, community members

Chairman Holt called the meeting to order at 5:30 pm in the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance, a prayer led by Welch, and Holt reading FSCC's mission statement.

CALL TO ORDER

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: None

RECOGNITIONS AND RETIREMENTS: Dr. Welch and Dr. Guerrero presented a certificate of appreciation to math instructor, Savannah Ashmore, for her coordination of the recent FSCC Math Relay. Dr. Welch presented certificates of appreciation to members of the Greyhound Student Leadership Organization. Member Cam Howard thanked the Board for their support of the Greyhound Student Leadership Organization.

PROGRAM REVIEW AND ADMINISTRATIVE UPDATES:

Director of Public Relations Taylor Bailey provided an overview of the FSCC marketing plan. TV commercials are being created by KOAM, and commercials will air over the next 2 months. She is also working on reusable commercials and billboard updates. Other updates included information about the weekly College Connection on KOMB Radio on Mondays at 8 am, Newshound in Tribune weekly, and upcoming work with Chris Goddard and Lindsay Hill on a podcast set to start in January. Lindsay Hill will be resuming Facebook Lives again beginning November 19. Weekly bulletins will expand their reach to local high schools soon and more physical signs will become present throughout Fort Scott. Taylor has a media team of 6 students.

Dr. Jay Allen, Director at the Pleasanton Campus, highlighted recent happenings at the Pleasanton Campus. Enrollment is currently at 141, and they anticipate more in the spring. The campus started a relationship with Build Up Kansas, and they were recently recognized by the Association of General Contractors. Open house will be on March 25, 2026. This will be a time for businesses to visit campus and meet with students.

CONSENT AGENDA: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by a unanimous vote to approve the consent agenda.

ACTION ITEMS:

- A. CONSIDERATION OF ALCOHOL POLICY EXCEPTION:** A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the exception to the alcohol policy as presented, allowing the Foundation to serve and sell alcohol at the designated Alumni Weekend events on May 1 - 2, 2026, contingent upon obtaining all necessary state licensing and adhering to FSCC policies and applicable laws.
- B. CONSIDERATION OF CHEERLEADING PROPOSAL:** A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the cheerleading proposal as presented.

C. CONSIDERATION OF SOCCER PROPOSAL: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the soccer proposal with budget authorization to initiate hiring, equipment purchase, and facility preparation in Spring, 2026.

CORRESPONDENCE AND TRUSTEE COMMENTS:

CHAD - Like the current direction

RONDA - Musical was wonderful and reunion was nice.

JOHN - Glad to see things moving, programs added, students added. Moving in a good direction.

JIM - Students here today were great. Thanks to Dr. Allen for being here.

BRYAN - Welcome to the incoming trustees. Liked the soccer proposal process that included everyone's input.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:24 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College Unencumbered Cash Balance Rev/Exp

	6/30/2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	11/30/2025	
Fund #/Description	Cash Balance	Revenue/Exp	Revenue/Exp	Revenue/Exp	Revenue/Exp	Revenue/Exp	EOM Total	YTD Increase (Decrease) Cash
FUND 11 - GENERAL	\$ 1,165,538.89	\$ (705,106.48)	\$ (266,356.76)	\$ (189,537.41)	\$ (125,652.98)	\$ (702,870.17)	\$ (823,984.91)	\$ (823,984.91)
FUND 12 - VOCATIONAL	1,057,313.87	(78,950.23)	355,459.88	1,009,438.65	146,674.64	(243,803.86)	2,246,132.95	2,246,132.95
FUND 13 - ADULT EDUCATION	-	-	(17,000.00)	-	-	-	(17,000.00)	(17,000.00)
FUND 38 - STUDENT SUCCESS	352,735.18	(128.81)	216,930.01	(8,300.69)	(44,748.92)	(7,133.72)	509,353.05	509,353.05
FUND 39 - BUSINESS INDUSTRY AND APPRENTICESHIP	332,581.00	-	288,120.00	(3,700.00)	-	-	617,001.00	617,001.00
FUND 61 - CAPITAL OUTLAY	55,525.30	432,986.00	(31,907.44)	-	(46,000.00)	(10,472.35)	400,131.51	400,131.51
FUND 67- ELLIS	(79,072.00)	-	-	(176,726.07)	60,384.00	(1,041.00)	(196,455.07)	(196,455.07)
FUND 71 - STUDENT FEES	719,243.15	(1,318.00)	(321.29)	(2,370.83)	(15,285.66)	(5,159.50)	694,787.87	694,787.87
FUND 81 - BOOKSTORE	(11,101.86)	(4,398.79)	(31,842.24)	(10,716.75)	10,342.48	(5,722.75)	(53,439.91)	(53,439.91)
FUND 82 - STUDENT UNION	175,472.00	-	-	-	-	-	175,472.00	175,472.00
FUND 83 - RESIDENCE HALLS	601,382.92	(4,387.81)	(137,185.07)	(17,844.58)	289,108.13	(18,684.75)	712,388.84	712,388.84
FUND 84 - DINING HALL	(50,937.34)	-	(7,847.41)	(48,729.12)	176,057.44	(67,615.50)	928.07	928.07
ALL Other Funds(HEP,Grants,Title,SL etc)	(406,372.40)	475,695.76	10,281.26	136,854.00	(304,726.27)	(14,301.73)	(102,569.38)	(102,569.38)
TOTALS	\$ 3,912,308.71	\$ 114,391.64	\$ 378,330.94	\$ 688,367.20	\$ 146,152.86	\$ (1,076,805.33)	\$ 4,162,746.02	\$ 4,162,746.02

3% Transfer Savings Account	\$ 409,879.82	Total
July	\$ 30,000.00	\$ 439,879.82
August	\$ 70,000.00	\$ 509,879.82
Sept	\$ 53,095.10	\$ 562,974.92
Oct	\$ 64,834.94	\$ 627,809.86
Nov	\$ 15,964.55	\$ 643,825.28
YTD Int	\$ 50.87	
YTD Revenues	\$ 7,796,486.41	
3% Savings	\$ 233,894.59	
YTD Savings	\$ 233,894.59	
Difference	(0.00)	

Bank Balance as of 11/30/25

Deposit	\$ 2,912,807.01
Direct Loans	272,688.53
Operating	1.00
Payroll	100.00
Savings	627,860.73
	<u>\$ 3,813,457.27</u>

Payment Type	Prefix	Number	Name	Date	Amount
C Check Payment	AP	372324	NIKOLAS CHARLTON	11/12/2025	\$ 2,474.04
C Check Payment	AP	372325	ALMA MARINA AVALOS	11/13/2025	190.00
C Check Payment	AP	372326	BAH LAY	11/13/2025	350.00
C Check Payment	AP	372327	EMILY BOECK	11/13/2025	350.00
C Check Payment	AP	372328	FERNANDO LOPEZ	11/13/2025	350.00
C Check Payment	AP	372329	JESSIE OLIVO	11/13/2025	350.00
C Check Payment	AP	372330	LESLIE DE LA FUENTE	11/13/2025	148.40
C Check Payment	AP	372331	MICAH SCROGGINS	11/13/2025	800.00
C Check Payment	AP	372332	MOO BUCHRI	11/13/2025	175.00
C Check Payment	AP	372333	MU KA PRU HTOO	11/13/2025	175.00
C Check Payment	AP	372334	MU KBAW KU	11/13/2025	350.00
C Check Payment	AP	372335	NAIDELIN ALMANZA	11/13/2025	350.00
C Check Payment	AP	372336	PAW EH DAH SOE	11/13/2025	175.00
C Check Payment	AP	372337	PAW KPRU SAY	11/13/2025	350.00
C Check Payment	AP	372338	SU EAT	11/13/2025	350.00
C Check Payment	AP	372339	TAEH KUE	11/13/2025	175.00
C Check Payment	AP	372340	4IMPRINT	11/13/2025	1,863.20
C Check Payment	AP	372341	ALEJANDRA GARZA	11/13/2025	480.00
C Check Payment	AP	372342	ALMA ARMENDARIZ JAQUEZ	11/13/2025	350.00
C Check Payment	AP	372343	DAVID THIESSEN	11/13/2025	350.00
C Check Payment	AP	372344	GARDEN CITY COMMUNITY COLLEGE	11/13/2025	6,000.00
C Check Payment	AP	372345	KEILIN CHAVARRIA ALMENDAREZ	11/13/2025	50.00
C Check Payment	AP	372346	LENOVO (UNITED STATES) INC	11/13/2025	21,984.75
C Check Payment	AP	372347	LETICIA GUERECA	11/13/2025	1,535.00
C Check Payment	AP	372348	MARIA CASA PEREZ	11/13/2025	50.00
C Check Payment	AP	372349	NADER MARQUEZ OSORIO	11/13/2025	350.00
C Check Payment	AP	372350	RUSSELLVILLE ADULT ED CENTER	11/13/2025	1,500.00
C Check Payment	AP	372351	SEWARD CO COMMUNITY COLLEGE	11/13/2025	2,500.00
C Check Payment	AP	372352	SOFIA HIGAREDA CASTILLO	11/13/2025	50.00
C Check Payment	AP	372353	2-Far Design Co LLC	11/13/2025	340.00
C Check Payment	AP	372354	AVERY LUMBER	11/13/2025	211.87
C Check Payment	AP	372355	BSN SPORTS	11/13/2025	1,579.63
C Check Payment	AP	372356	CANON FINANCIAL SERVICES, INC.	11/13/2025	869.00
C Check Payment	AP	372357	CDL ELECTRIC CO	11/13/2025	1,150.82
C Check Payment	AP	372358	CHIEF DIGITAL ADVISORS LLC	11/13/2025	224.78
C Check Payment	AP	372359	CITY OF FRONTENAC	11/13/2025	69.10
C Check Payment	AP	372360	COSMOPROF	11/13/2025	167.57
C Check Payment	AP	372361	DALLAS KLEIN	11/13/2025	1,125.00
C Check Payment	AP	372362	EMILY VALLELY	11/13/2025	100.00
C Check Payment	AP	372363	FIVE CORNERS MINI-MART	11/13/2025	444.15
C Check Payment	AP	372364	GREAT WESTERN DINING SERVICE	11/13/2025	15,387.12
C Check Payment	AP	372365	HIGHER LEARNING COMMISSION THE	11/13/2025	9,754.50
C Check Payment	AP	372366	JOHNSON CONTROLS FIRE PROTECT	11/13/2025	2,736.71
C Check Payment	AP	372367	KT HEALTH CLINIC	11/13/2025	211.00
C Check Payment	AP	372368	KRYTERION INC	11/13/2025	108.00
C Check Payment	AP	372369	LENOVO (UNITED STATES) INC	11/13/2025	17,759.14
C Check Payment	AP	372370	MERCHANTS FLEET	11/13/2025	534.24
C Check Payment	AP	372371	MILL CREEK VETERINARY CLINIC	11/13/2025	21.60

C Check Payment	AP	372372	PAT'S SIGNS & BANNERS	11/13/2025	5,426.00
C Check Payment	AP	372373	PEARSON EDUCATION	11/13/2025	104.99
C Check Payment	AP	372374	PITT LAWN CARE, LLC	11/13/2025	400.00
C Check Payment	AP	372375	SCOTTCO LLC	11/13/2025	89.60
C Check Payment	AP	372376	STATE BEAUTY SUPPLY	11/13/2025	225.18
C Check Payment	AP	372377	SUZANNE GRIFFIN	11/13/2025	100.00
C Check Payment	AP	372378	TOAS Designs LLC	11/13/2025	100.00
C Check Payment	AP	372379	2-Far Design Co LLC	11/19/2025	465.00
C Check Payment	AP	372380	ADRIAN BELTRAN	11/19/2025	256.00
C Check Payment	AP	372381	CLAUDIA RAMIREZ	11/19/2025	50.00
C Check Payment	AP	372382	COREY KOEHN	11/19/2025	50.00
C Check Payment	AP	372383	DANIELA ESPINO	11/19/2025	200.00
C Check Payment	AP	372384	EMILY NIETO	11/19/2025	403.00
C Check Payment	AP	372385	ESTEHFANI RINCON HERNANDEZ	11/19/2025	350.00
C Check Payment	AP	372386	JACOB THIESSEN	11/19/2025	50.00
C Check Payment	AP	372387	NEW READERS PRESS	11/19/2025	220.00
C Check Payment	AP	372388	VICTORIA ZAMORA DE BANGS	11/19/2025	136.44
C Check Payment	AP	372389	AHEARN DOWNING	11/19/2025	180.00
C Check Payment	AP	372390	ANA MCAULEY	11/19/2025	100.00
C Check Payment	AP	372391	ANDREW BOHRER	11/19/2025	100.00
C Check Payment	AP	372392	BAH LAY	11/19/2025	160.00
C Check Payment	AP	372393	BLAIR SANCHEZ	11/19/2025	100.00
C Check Payment	AP	372394	CHARLI SPINDLE	11/19/2025	100.00
C Check Payment	AP	372395	CHARLOTTE WILSON	11/19/2025	100.00
C Check Payment	AP	372396	DANICA KNAPP	11/19/2025	100.00
C Check Payment	AP	372397	DANIEL BIGGS	11/19/2025	100.00
C Check Payment	AP	372398	DAVID HAYS	11/19/2025	100.00
C Check Payment	AP	372399	EMILY BOECK	11/19/2025	100.00
C Check Payment	AP	372400	FERNANDO LOPEZ	11/19/2025	180.00
C Check Payment	AP	372401	HSA PAW LER MOO	11/19/2025	335.00
C Check Payment	AP	372402	ILA RICHARDSON	11/19/2025	100.00
C Check Payment	AP	372403	JACKSON WOOD	11/19/2025	100.00
C Check Payment	AP	372404	JAHIR RODRIGUEZ	11/19/2025	490.00
C Check Payment	AP	372405	JESSIE OLIVO	11/19/2025	160.00
C Check Payment	AP	372406	JUSTINE POPE	11/19/2025	100.00
C Check Payment	AP	372407	MOO BUCHRI	11/19/2025	160.00
C Check Payment	AP	372408	MU KA PRU HTOO	11/19/2025	160.00
C Check Payment	AP	372409	MU KBAW KU	11/19/2025	160.00
C Check Payment	AP	372410	NAIDELIN ALMANZA	11/19/2025	100.00
C Check Payment	AP	372411	PAW EH DAH SOE	11/19/2025	160.00
C Check Payment	AP	372412	PAW KPRU SAY	11/19/2025	160.00
C Check Payment	AP	372413	QUINTON BERG	11/19/2025	100.00
C Check Payment	AP	372414	SEWARD CO COMMUNITY COLLEGE	11/19/2025	3,000.00
C Check Payment	AP	372415	SU EAT	11/19/2025	160.00
C Check Payment	AP	372416	TAEH KUE	11/19/2025	180.00
C Check Payment	AP	372417	TAYLOR RAMIREZ	11/19/2025	100.00
C Check Payment	AP	372418	LANE DARBRO	11/19/2025	100.00
C Check Payment	AP	372419	SYDNEY CLAPPER	11/19/2025	100.00
C Check Payment	AP	372420	WILLIAM DEBATES	11/19/2025	100.00

C Check Payment	AP	372421	KARLESKINT-MARSH CONSTRUCTION	11/19/2025	72,763.00
C Check Payment	AP	372422	2-Far Design Co LLC	11/20/2025	90.00
C Check Payment	AP	372423	3 WEST OAK LLC	11/20/2025	300.00
C Check Payment	AP	372424	ALIGNMENT SERVICE & SUPPLY	11/20/2025	74.00
C Check Payment	AP	372425	AVERY LUMBER	11/20/2025	51.98
C Check Payment	AP	372426	BROWN'S SEPTIC SERVICE	11/20/2025	500.00
C Check Payment	AP	372427	BSN SPORTS	11/20/2025	730.00
C Check Payment	AP	372428	CITY OF BRANSON	11/20/2025	550.00
C Check Payment	AP	372429	CORKY'S EQUIPMENT	11/20/2025	716.38
C Check Payment	AP	372430	ECOLAB FOOD SAFETY	11/20/2025	116.35
C Check Payment	AP	372431	FSCC PRINT SHOP	11/20/2025	640.10
C Check Payment	AP	372432	GREAT WESTERN DINING SERVICE	11/20/2025	31,069.04
C Check Payment	AP	372433	iSOLVED INC	11/20/2025	1,622.88
C Check Payment	AP	372434	JENZABAR	11/20/2025	4,536.75
C Check Payment	AP	372435	JOHNSON CONTROLS FIRE PROTECT	11/20/2025	506.78
C Check Payment	AP	372436	KTK Electric LLC	11/20/2025	15,586.05
C Check Payment	AP	372437	LEILOU LLC	11/20/2025	450.00
C Check Payment	AP	372438	MARCH OF DIMES	11/20/2025	70.00
C Check Payment	AP	372439	MPH DEVELOPMENT, LLC	11/20/2025	12,930.00
C Check Payment	AP	372440	NAPA AUTO PARTS	11/20/2025	250.90
C Check Payment	AP	372441	O'BRIEN READY MIX	11/20/2025	826.50
C Check Payment	AP	372442	Otis Elevator Co	11/20/2025	3,682.07
C Check Payment	AP	372443	PHI THETA KAPPA HONOR SOCIETY	11/20/2025	700.00
C Check Payment	AP	372444	PLEASANT HOME RENTALS LLC	11/20/2025	1,600.00
C Check Payment	AP	372445	POWELL LAW GROUP, LLP	11/20/2025	617.50
C Check Payment	AP	372446	STRICKLAND BROS 10 MN OIL CHNG	11/20/2025	617.84
C Check Payment	AP	372447	TRI-VALLEY DEVELOPMENTAL SERV.	11/20/2025	46.80
C Check Payment	AP	372448	VALIDITY SCREENING SOLUTIONS	11/20/2025	38.00
C Check Payment	AP	372449	WILLIAM HEIN	11/20/2025	61.00
C Check Payment	AP	372450	2-Far Design Co LLC	12/10/2025	243.00
C Check Payment	AP	372451	ASCENDIUM EDUCATION SOLUTIONS	12/10/2025	369.00
C Check Payment	AP	372452	Austin L Beerbower	12/10/2025	100.00
C Check Payment	AP	372453	AVERY LUMBER	12/10/2025	2,829.11
C Check Payment	AP	372454	BOURBON COUNTY PUBLIC WORKS	12/10/2025	30.10
C Check Payment	AP	372455	BIG SUGAR LUMBER & HOME CENTER	12/10/2025	23.38
C Check Payment	AP	372456	CITY OF FORT SCOTT	12/10/2025	3,521.00
C Check Payment	AP	372457	CITY OF FRONTENAC	12/10/2025	69.10
C Check Payment	AP	372458	ECOLAB FOOD SAFETY	12/10/2025	326.59
C Check Payment	AP	372459	FIVE CORNERS MINI-MART	12/10/2025	174.48
C Check Payment	AP	372460	FIVE STAR FOOD EQUIPMENT	12/10/2025	642.95
C Check Payment	AP	372461	FORT SCOTT BROADCASTING	12/10/2025	90.00
C Check Payment	AP	372462	FORT SCOTT TRIBUNE	12/10/2025	724.51
C Check Payment	AP	372463	GREAT WESTERN DINING SERVICE	12/10/2025	41,424.36
C Check Payment	AP	372464	HARRIS MEDIA SERVICES LLC	12/10/2025	90.00
C Check Payment	AP	372465	HENRY KRAFT INC	12/10/2025	1,245.06
C Check Payment	AP	372466	Joe Cribbs	12/10/2025	192.01
C Check Payment	AP	372467	JUDY'S IRON & METAL	12/10/2025	1,199.35
C Check Payment	AP	372468	KTK Electric LLC	12/10/2025	4,218.34
C Check Payment	AP	372469	LOCKWOOD MOTOR SUPPLY	12/10/2025	385.89

C Check Payment	AP	372470	MERCHANTS FLEET	12/10/2025	4,567.78
C Check Payment	AP	372471	MILLER FEED & OIL	12/10/2025	134.45
C Check Payment	AP	372472	MAYCO ACE HARDWARE	12/10/2025	33.37
C Check Payment	AP	372473	ODP BUSINESS SOLUTIONS	12/10/2025	1,399.59
C Check Payment	AP	372474	O'REILLY AUTO PARTS	12/10/2025	25.47
C Check Payment	AP	372475	PARTNERS FINANCIAL LLC	12/10/2025	276.71
C Check Payment	AP	372476	PLEASANT HOME RENTALS LLC	12/10/2025	1,600.00
C Check Payment	AP	372477	STATE BEAUTY SUPPLY	12/10/2025	165.48
C Check Payment	AP	372478	STRICKLAND BROS 10 MN OIL CHNG	12/10/2025	197.98
C Check Payment	AP	372479	TALON POWERSPORTS SOLUTIONS	12/10/2025	286.75
C Check Payment	AP	372480	CE WATER MANAGEMENT INC	12/10/2025	162.00
C Check Payment	AP	372481	FSCC PETTY CASH	12/10/2025	1,500.00
C Check Payment	AP	372482	GREAT WESTERN DINING SERVICE	12/10/2025	411.00
C Check Payment	AP	372483	JARRED, GILMORE & PHILLIPS PA	12/10/2025	1,700.00
C Check Payment	AP	372484	KIRKLAND WELDING SUPPLIES	12/10/2025	35.00
E Electronic Payment	AP	9000104	Otis Elevator Co	11/18/2025	580.52
E Electronic Payment	AP	9000105	Otis Elevator Co	11/18/2025	1,161.04
E Electronic Payment	AP	9000106	AMAZON CAPITAL SERVICES	11/18/2025	7,799.55
E Electronic Payment	AP	9000107	AMAZON CAPITAL SERVICES	11/20/2025	213.33
E Electronic Payment	AP	9000108	BLUE CROSS BLUE SHIELD OF KS	11/20/2025	72.32
E Electronic Payment	AP	9000109	EVERGY	11/20/2025	25,690.66
E Electronic Payment	AP	9000110	FED EX GROUND	11/20/2025	161.28
E Electronic Payment	AP	9000111	FOUR STATE SANITATION	11/20/2025	263.65
E Electronic Payment	AP	9000112	HERRING BANK	11/20/2025	726.60
E Electronic Payment	AP	9000113	KANSAS GAS SERVICE	11/20/2025	1,105.86
E Electronic Payment	AP	9000114	LAKELAND OFFICE SYSTEMS	11/20/2025	1,043.52
E Electronic Payment	AP	9000115	LEASE FINANCE SERVICES	11/20/2025	2,833.60
E Electronic Payment	AP	9000116	PHILLIPS 66-COMMERCIAL	11/20/2025	5,549.08
E Electronic Payment	AP	9000117	PITNEY BOWES INC	11/20/2025	2,067.69
E Electronic Payment	AP	9000118	SECURITY BANK OF KANSAS CITY	11/20/2025	11,849.16
E Electronic Payment	AP	9000119	TOUCHTONE COMM INC	11/20/2025	53.78
E Electronic Payment	AP	9000120	WOODRIVER ENERGY	11/20/2025	1,557.92
E Electronic Payment	AP	9000121	UMB CARD SERVICES	11/21/2025	29,571.40
E Electronic Payment	AP	9000122	ALLEGiant TECHNOLOGY	12/10/2025	3,599.58
E Electronic Payment	AP	9000123	AT&T	12/10/2025	1,788.84
E Electronic Payment	AP	9000124	CRAW-KAN	12/10/2025	539.98
E Electronic Payment	AP	9000125	EVERGY	12/10/2025	679.03
E Electronic Payment	AP	9000126	FED EX GROUND	12/10/2025	491.82
E Electronic Payment	AP	9000127	FOUR STATE SANITATION	12/10/2025	2,738.95
E Electronic Payment	AP	9000128	KANSAS DEPT OF REVENUE	12/10/2025	1,887.56
E Electronic Payment	AP	9000129	PHILLIPS 66-COMMERCIAL	12/10/2025	2,159.75
E Electronic Payment	AP	9000130	PITNEY BOWES INC	12/10/2025	627.39
E Electronic Payment	AP	9000131	SECURITY BANK OF KANSAS CITY	12/10/2025	80,318.00
E Electronic Payment	AP	9000132	HERRING BANK	12/10/2025	134.20
E Electronic Payment	AP	9000133	TOUCHTONE COMM INC	12/10/2025	36.61
Total AP Checks					\$ 522,481.23
Total Student Refund Checks					\$ 11,574.36
Total Payroll					652,777.82

Total Expenditures					\$ 1,186,833.41
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DISCUSSION ITEMS

A. Inservice Agenda

Following is the agenda for the spring semester inservice.

B. Academic Advising Days on Calendar

The following dates are being designated in the academic calendar:

March 23, 2025 Soft Opening
March 30, 2025 Academic Advising Begins

C. Five-Year Enrollment Comparison

Semester ▾	Year ▾	Term ▾	Heads ▾	Credit Hours ▾
2020FA	2020	FA20	1,774	18,363
2021SP	2021	SP21	1,449	14,313
2021SU	2021	SU21	383	1,952
2021FA	2021	FA21	1,775	18,433
2022SP	2022	SP22	1,415	14,062
2022SU	2022	SU22	306	1,476
2022FA	2022	FA22	1,603	16,613
2023SP	2023	SP23	1,475	14,192
2023SU	2023	SU23	276	1,265
2023FA	2023	FA23	1,532	15,671
2024SP	2024	SP24	1,365	12,986
2024SU	2024	SU24	308	1,587
2024FA	2024	FA24	1,447	14,419
2025SP	2025	SP25	1,273	12,009
2025SU	2025	SU25	112	397
2025FA	2025	FA25	1,143	10,241
2026SP	2026	SP26	394	4,294



Fort Scott Community College
2108 South Horton
Fort Scott, KS 66701

Spring In-service January 14-15th, 2026

Mission Statement

Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.

Wednesday, January 14th

7:30-8:15 AM

Coffee, Fruit, Muffins, & Pastries, Bailey Hall Commons Area

Bailey Hall Round Rooms

8:15-8:30 AM

MC/Chief of Staff Updates Jim Chandler

8:30- 9:00 AM

President Updates Jack Welch

9:00-9:30 AM

Financial Update Gina Shelton

9:30-10:00 AM

Academic Affairs Larry Guerrero

10:00-10:15 AM

Break

10:15-10:45 AM

Student Services Vanessa Poyner

10:45-11:15 AM

IT Updates IT Office

11:15-11:30 AM

Athletics Dave Wiemers

11:45-12:00 PM

Faculty/Staff Campaign Lindsay Hill

12:00-1:00 PM

Lunch – South of the Border Buffet, **Ellis Fine Arts Center**
Catered by Great Western Dining

1:00-5:00PM

Office Hours and/or Breakout Sessions

Breakout Sessions: Optional

1:30-2:30 PM

Canvas – FSCC Canvas Team

A-129

2:45-3:45 PM


Concourse Demo – Google Meet, Brian Hopewell

A-129

5:30-7:30 PM

Adjunct Inservice

Round Rooms



Spring In-service January 14-15th, 2026



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Thursday, January 15th

8:00-5:00 PM	Office hours, committee meetings (if scheduled), and division chair meetings (if scheduled)
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Friday, January 16th

9:00-11:00 AM	CPR Training	Lou Howard	Nursing Dept E-112
1:00-3:00 PM	CPR Training	Lou Howard	Nursing Dept E-112

ACTION ITEMS

CORRESPONDENCE AND TRUSTEE COMMENTS

Mr. Kirk Sharp

I just wanted to take the time to commend you on the phenomenal job with the Gordon Parks Celebration event.

The amount of thought, ~~resources~~, people you pulled together for this event to go over so well was just so spectacular.

My hats off to you kind sir!

Robert Cecile Nelson

I'll be planning to attend the next event.

EXECUTIVE SESSION

RECOMMENDATION: It is recommended that the Board adjourn to executive session.

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bailey ____ Bartelsmeyer ____ Fewins
 ____ Holt ____ McKinnis ____ Ropp