

**FORT SCOTT COMMUNITY COLLEGE**

**BOARD OF TRUSTEES – REGULAR MEETING MINUTES**

January 26, 2026 – 5:30 p.m.

Ellis Fine Arts Building

PRESENT: Destry Brown, Chad Cosens, Marilyn Hoyt, Chad McKinnis, Doug Ropp

PRESENT VIRTUALLY: Ronda Bailey

ABSENT: None

ALSO PRESENT: President Dr. Jack Welch; Clerk Gina Shelton; Dr. Larry Guerrero; Lindsay Hill; Vanessa Poyner; Amia Carr; members of the faculty, staff, and public.

1.0 Call to Order

The meeting was called to order at 5:30 p.m. with a roll call of the board members.

2.0 Flag Salute & Invocation

Completed.

3.0 Introduction of New Trustees (Information)

After introduction by Dr. Welch, Judge Gerald Hart recognized newly elected trustees Destry Brown, Chad Cosens, and Marilyn Hoyt and welcomed them to the Board. Judge Hart also recognized the service of those going off the board and the those remaining on the board, Doug Ropp, Chad McKinnis, and Ronda Bailey,

#### 4.0 Reorganization of the Board of Trustees (Action)

##### 4.1 Election of Chair

Motion by Ropp to elect Doug Ropp as Chair; second by Brown; motion approved unanimously.

##### 4.2 Election of Vice-Chair

Motion by Ropp to elect Chad McKinnis as Vice-Chair; second by Cosens; motion approved unanimously.

#### 5.0 Approval of Official Agenda (Action)

Motion by Brown; second by McKinnis; agenda approved as presented. Motion approved unanimously.

#### 6.0 Appointment of Officers, Positions, and Officials (Action)

Motion by McKinnis; second by Cosens; the following appointments approved as presented. Motion approved unanimously.

**Fort Scott Community College**  
**Officers, Positions, and Officials 2026**

Treasurer - previously Melissa Scott

- Gina Shelton

Clerk of the Board - previously Juley McDaniel

- Gina Shelton

Student Liaison to the Board

- Amia Carr

Freedom of Information Officer - previously Juley McDaniel

- Gina Shelton

KPERS Representative

- Juley McDaniel

Finance Committee - previously Bryan Holt and Chad McKinnis

- Trustee – Doug Ropp
- Trustee – Chad Cosens
- Dr. Jack Welch
- Gina Shelton
- Lindsay Hill

Greenbush Representative – previously John Bartelsmeyer

- Trustee – Ronda Bailey

KACCT Representative and Council of Presidents' Representative – previously Chad McKinnis and Ronda Bailey

- Trustee – Ronda Bailey
- Trustee – Marilyn Hoyt

Negotiations Representative – previously Chad McKinnis

- Trustee – Destry Brown

President's Advisory Committee

- Trustee - Chad McKinnis

Gordon Parks Museum board members

- Jeff Johnson, appointment, effective January 13, 2026
- Destry Brown, resignation, effective January 06, 2026

Designation of Legal Representation

- Zackery Reynolds, Reynolds Law Firm

Designation of Bank for General Fund

- Landmark National Bank

Designation of Official Newspaper

- Fort Scott Tribune

## 7.0 Approval of Consent Agenda (Action)

Motion by Brown; second by McKinnis; the following Consent Agenda approved as presented. Motion approved unanimously.

**Fort Scott Community College Unencumbered Cash Balance Rev/Exp**

	6/30/2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	12/31/2025	
Fund #/Description	Cash Balance	Revenue/Exp	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)	\$ (461,224.22)	\$ (1,285,209.13)	\$ (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)	(197,125.75)	2,049,007.20	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)	(6,461.56)	502,891.49	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)	(858.00)	(197,313.07)	(196,455.07)
FUND 71 - STUDENT FEES	719,243.15	(1,318.00)	(321.29)	(2,370.83)	(15,285.66)	(5,159.50)	5,122.00	699,909.87	694,787.87
FUND 81 - BOOKSTORE	(11,101.86)	(4,398.79)	(31,842.24)	(10,716.75)	10,342.48	(5,722.75)	(6,422.86)	(59,862.77)	(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)	(33,325.66)	679,063.18	712,388.84
FUND 84 - DINING HALL	(50,937.34)	-	(7,847.41)	(48,729.12)	176,057.44	(67,615.50)	(64,582.98)	(63,654.91)	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)	(99,818.13)	(202,387.51)	(102,569.38)
<b>TOTALS</b>	<b>\$ 3,912,308.71</b>	<b>\$ 114,391.64</b>	<b>\$ 378,330.94</b>	<b>\$ 688,367.20</b>	<b>\$ 146,152.86</b>	<b>\$ (1,076,805.33)</b>	<b>\$ (864,697.16)</b>	<b>\$ 3,298,048.86</b>	<b>\$ 4,162,746.02</b>

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	\$ 643,774.41
Dec	\$ 7,203.03	\$ 651,102.02
YTD Int	\$ 124.58	
YTD Revenues	\$ 8,036,587.24	
3% Savings	\$ 241,097.62	
YTD Savings	\$ 241,097.62	
Difference	0.00	

Bank Balance as of 12/31/25	
Deposit	\$ 2,532,780.86
Direct Loans	40,063.88
Operating	1.00
Payroll	100.00
Savings	643,898.99
	<u>\$ 3,216,844.73</u>

Payment Type	Prefix	Number	Name	Date	Amount
C Check Payment	AP	372485	Thomas D. Reifschneider	12/12/2025	\$ 450.00
C Check Payment	AP	372486	AHEARN DOWNING	12/17/2025	\$ 525.00
C Check Payment	AP	372487	ANA MCAULEY	12/17/2025	\$ 175.00
C Check Payment	AP	372488	ANDREW BOHRER	12/17/2025	\$ 175.00
C Check Payment	AP	372489	BAH LAY	12/17/2025	\$ 175.00
C Check Payment	AP	372490	BLAIR SANCHEZ	12/17/2025	\$ 175.00
C Check Payment	AP	372491	CHARLI SPINDLE	12/17/2025	\$ 175.00
C Check Payment	AP	372492	CHARLOTTE WILSON	12/17/2025	\$ 175.00
C Check Payment	AP	372493	DANICA KNAPP	12/17/2025	\$ 175.00
C Check Payment	AP	372494	DANIEL BIGGS	12/17/2025	\$ 175.00
C Check Payment	AP	372495	DAVID HAYS	12/17/2025	\$ 175.00
C Check Payment	AP	372496	EMILY BOECK	12/17/2025	\$ 175.00
C Check Payment	AP	372497	FERNANDO LOPEZ	12/17/2025	\$ 475.00
C Check Payment	AP	372498	ILA RICHARDSON	12/17/2025	\$ 175.00
C Check Payment	AP	372499	JACKSON WOOD	12/17/2025	\$ 175.00
C Check Payment	AP	372500	JAHIR RODRIGUEZ	12/17/2025	\$ 175.00
C Check Payment	AP	372501	JESSIE OLIVO	12/17/2025	\$ 175.00
C Check Payment	AP	372502	JUSTINE POPE	12/17/2025	\$ 175.00
C Check Payment	AP	372503	LANE DARBRO	12/17/2025	\$ 175.00
C Check Payment	AP	372504	LESLIE DE LA FUENTE	12/17/2025	\$ 268.40
C Check Payment	AP	372505	MICAH SCROGGINS	12/17/2025	\$ 1,200.00
C Check Payment	AP	372506	MU KBAW KU	12/17/2025	\$ 175.00
C Check Payment	AP	372507	NAIDELIN ALMANZA	12/17/2025	\$ 175.00
C Check Payment	AP	372508	PAW KPRU SAY	12/17/2025	\$ 175.00
C Check Payment	AP	372509	QUINTON BERG	12/17/2025	\$ 175.00
C Check Payment	AP	372510	SEWARD CO COMMUNITY COLLEGE	12/17/2025	\$ 123.00
C Check Payment	AP	372511	SU EAT	12/17/2025	\$ 175.00
C Check Payment	AP	372512	SYDNEY CLAPPER	12/17/2025	\$ 175.00
C Check Payment	AP	372513	TAYLOR RAMIREZ	12/17/2025	\$ 175.00
C Check Payment	AP	372514	WILLIAM DEBATES	12/17/2025	\$ 175.00
C Check Payment	AP	372515	2-Far Design Co LLC	12/17/2025	\$ 779.00
C Check Payment	AP	372516	ALMA MARINA AVALOS	12/17/2025	\$ 233.40
C Check Payment	AP	372517	ALEJANDRA GARZA	12/17/2025	\$ 787.50
C Check Payment	AP	372518	ADRIAN BELTRAN	12/17/2025	\$ 136.00
C Check Payment	AP	372519	AZTEC SOFTWARE	12/17/2025	\$ 107.55
C Check Payment	AP	372520	CELINA SOLIS	12/17/2025	\$ 120.00
C Check Payment	AP	372521	DANIELA ESPINO	12/17/2025	\$ 163.80
C Check Payment	AP	372522	EMILY NIETO	12/17/2025	\$ 640.00
C Check Payment	AP	372523	GARDEN CITY COMMUNITY COLLEGE	12/17/2025	\$ 3,000.00
C Check Payment	AP	372524	LETICIA GUERCA	12/17/2025	\$ 1,370.00
C Check Payment	AP	372525	PEARSON EDUCATION INC	12/17/2025	\$ 186.38
C Check Payment	AP	372526	RUSSELLVILLE ADULT ED CENTER	12/17/2025	\$ 1,500.00
C Check Payment	AP	372527	SEWARD CO COMMUNITY COLLEGE	12/17/2025	\$ 2,500.00
C Check Payment	AP	372528	Suri Guzman Rodriguez	12/17/2025	\$ 80.00
C Check Payment	AP	372529	VICTORIA ZAMORA DE BANGS	12/17/2025	\$ 162.00
C Check Payment	AP	372530	BEATRIZ HUAMAN-QUICHCA	12/17/2025	\$ 50.00
C Check Payment	AP	372531	PEARSON VUE	12/17/2025	\$ 280.00
C Check Payment	AP	372532	AVERY LUMBER	12/17/2025	\$ 1,841.23
C Check Payment	AP	372533	BERGMAN INCENTIVES INC	12/17/2025	\$ 4,590.63
C Check Payment	AP	372534	CANON FINANCIAL SERVICES, INC.	12/17/2025	\$ 869.00

C Check Payment	AP	372535	CITY OF IOLA	12/17/2025	\$ 200.00
C Check Payment	AP	372536	CONLEY SALES LLC	12/17/2025	\$ 6.99
C Check Payment	AP	372537	CROWN LIFT TRUCKS	12/17/2025	\$ 135.00
C Check Payment	AP	372538	ECOLAB FOOD SAFETY	12/17/2025	\$ 116.35
C Check Payment	AP	372539	GREAT WESTERN DINING SERVICE	12/17/2025	\$ 15,601.92
C Check Payment	AP	372540	HEARTLAND PROPANE	12/17/2025	\$ 454.06
C Check Payment	AP	372541	HENRY KRAFT INC	12/17/2025	\$ 853.54
C Check Payment	AP	372542	HEIDRICKS TRUE VALUE	12/17/2025	\$ 205.98
C Check Payment	AP	372543	JENZABAR	12/17/2025	\$ 589.50
C Check Payment	AP	372544	JETZ SERVICE CO., INC	12/17/2025	\$ 12,418.00
C Check Payment	AP	372545	JUDY'S FUEL & OIL LLC	12/17/2025	\$ 670.77
C Check Payment	AP	372546	KACRAO	12/17/2025	\$ 100.00
C Check Payment	AP	372547	KARLESKINT-MARSH CONSTRUCTION	12/17/2025	\$ 17,743.00
C Check Payment	AP	372548	KIRKLAND WELDING SUPPLIES	12/17/2025	\$ 2,039.00
C Check Payment	AP	372549	KRYTERION INC	12/17/2025	\$ 18.00
C Check Payment	AP	372550	KTK Electric LLC	12/17/2025	\$ 4,668.76
C Check Payment	AP	372551	KT HEALTH CLINIC	12/17/2025	\$ 76.00
C Check Payment	AP	372552	LEARNING TREE INSTITUTE	12/17/2025	\$ 2,000.00
C Check Payment	AP	372553	Leesa J Stephan	12/17/2025	\$ 38.00
C Check Payment	AP	372554	Zach Kenneth Loper	12/17/2025	\$ 150.00
C Check Payment	AP	372555	Otis Elevator Co	12/17/2025	\$ 580.52
C Check Payment	AP	372556	POWELL LAW GROUP, LLP	12/17/2025	\$ 65.00
C Check Payment	AP	372557	PRODUCERS MFA	12/17/2025	\$ 1,420.23
C Check Payment	AP	372558	STATE BEAUTY SUPPLY	12/17/2025	\$ 6.80
C Check Payment	AP	372559	SYNERGY SPORTS TECHNOLOGY LLC	12/17/2025	\$ 2,000.00
C Check Payment	AP	372560	TOAS Designs LLC	12/17/2025	\$ 75.00
C Check Payment	AP	372561	TRI-VALLEY DEVELOPMENTAL SERV.	12/17/2025	\$ 208.20
C Check Payment	AP	372562	USA CONTAINERS LLC	12/17/2025	\$ 2,799.00
C Check Payment	AP	372563	PEST X SOLUTIONS	12/17/2025	\$ 925.00
C Check Payment	AP	372564	4IMPRINT	1/15/2026	\$ 1,598.07
C Check Payment	AP	372565	ASCENDIUM EDUCATION SOLUTIONS	1/15/2026	\$ 484.50
C Check Payment	AP	372566	BLUEGRASS EQUIPMENT LLC	1/15/2026	\$ 1,420.00
C Check Payment	AP	372567	CE WATER MANAGEMENT INC	1/15/2026	\$ 162.00
C Check Payment	AP	372568	CITY OF FORT SCOTT	1/15/2026	\$ 4,604.51
C Check Payment	AP	372569	THE COLLEGE BOARD	1/15/2026	\$ 322.50
C Check Payment	AP	372570	DESIGNING EDGE GRAPHICS	1/15/2026	\$ 405.00
C Check Payment	AP	372571	ECOLAB FOOD SAFETY	1/15/2026	\$ 518.59
C Check Payment	AP	372572	FORT SCOTT BROADCASTING	1/15/2026	\$ 460.00
C Check Payment	AP	372573	KS - Fort Scott High School	1/15/2026	\$ 335.00
C Check Payment	AP	372574	GC CARTER CONSTRUCTION COMPANY	1/15/2026	\$ 8,630.00
C Check Payment	AP	372575	GREAT WESTERN DINING SERVICE	1/15/2026	\$ 4,431.84
C Check Payment	AP	372576	GREAT WHITE WOODWORKS LLC	1/15/2026	\$ 123.70
C Check Payment	AP	372577	HENRY KRAFT INC	1/15/2026	\$ 198.60
C Check Payment	AP	372578	HOWIES ATHLETIC TAPE	1/15/2026	\$ 441.86
C Check Payment	AP	372579	HEIDRICKS TRUE VALUE	1/15/2026	\$ 158.38
C Check Payment	AP	372580	KARLESKINT-MARSH CONSTRUCTION	1/15/2026	\$ 8,721.00
C Check Payment	AP	372581	KOAM-TV	1/15/2026	\$ 1,025.00
C Check Payment	AP	372582	KIRKLAND WELDING SUPPLIES	1/15/2026	\$ 406.00
C Check Payment	AP	372583	LENOVO (UNITED STATES) INC	1/15/2026	\$ 15,519.60
C Check Payment	AP	372584	LIMELIGHT MARKETING LLC	1/15/2026	\$ 270.00
C Check Payment	AP	372585	MPH DEVELOPMENT, LLC	1/15/2026	\$ 13,097.71

C Check Payment	AP	372586	O'REILLY AUTO PARTS	1/15/2026	\$ 28.23
C Check Payment	AP	372587	PARTNERS FINANCIAL LLC	1/15/2026	\$ 276.71
C Check Payment	AP	372588	PERSONAL BEST	1/15/2026	\$ 2,590.00
C Check Payment	AP	372589	PIVOT POINT	1/15/2026	\$ 23,699.89
C Check Payment	AP	372590	PLEASANT HOME RENTALS LLC	1/15/2026	\$ 1,600.00
C Check Payment	AP	372591	PLEASANTON USD 344	1/15/2026	\$ 51,084.58
C Check Payment	AP	372592	ROGERS RBW LLC	1/15/2026	\$ 2,979.69
C Check Payment	AP	372593	SLEEP INN & SUITES FORT SCOTT	1/15/2026	\$ 103.88
C Check Payment	AP	372594	STAPLES	1/15/2026	\$ 443.43
C Check Payment	AP	372595	STATE BEAUTY SUPPLY	1/15/2026	\$ 14.45
C Check Payment	AP	372596	TALON POWERSPORTS SOLUTIONS	1/15/2026	\$ 286.75
C Check Payment	AP	372597	TOTAL ELECTRONICS CONTRACTING	1/15/2026	\$ 104.85
C Check Payment	AP	372598	VMS SOFTWARE	1/15/2026	\$ 7,155.00
C Check Payment	AP	372599	KLUTCH BRAND	1/15/2026	\$ 820.00
C Check Payment	AP	372600	LOCKWOOD MOTOR SUPPLY	1/15/2026	\$ 738.31
C Check Payment	AP	372601	ROCKIN' KING CUSTOMS	1/15/2026	\$ 1,790.00
C Check Payment	AP	372602	Otis Elevator Co	1/15/2026	\$ 580.52
C Check Payment	AP	372603	SESAC	1/15/2026	\$ 353.00
C Check Payment	AP	372604	POWELL LAW GROUP, LLP	1/15/2026	\$ 325.00
C Check Payment	AP	372605	YOURNEWSCHOOL	1/15/2026	\$ 8,959.56
C Check Payment	AP	372606	KRYTERION INC	1/15/2026	\$ 1,098.00
C Check Payment	AP	372607	JENZABAR	1/15/2026	\$ 1,800.00
C Check Payment	AP	372608	JEFF ALLEN ELECTRIC LLC	1/15/2026	\$ 257.17
C Check Payment	AP	372609	JACK WELCH	1/15/2026	\$ 5,842.91
C Check Payment	AP	372610	HUDDL	1/15/2026	\$ 277.40
C Check Payment	AP	372611	FIVE CORNERS MINI-MART	1/15/2026	\$ 123.92
C Check Payment	AP	372612	ELSEVIER	1/15/2026	\$ 1,501.89
C Check Payment	AP	372613	CITY OF FRONTENAC	1/15/2026	\$ 69.10
C Check Payment	AP	372614	BRIGGS AUTO	1/15/2026	\$ 906.89
C Check Payment	AP	372615	BMI	1/15/2026	\$ 404.67
C Check Payment	AP	372616	AVERY LUMBER	1/15/2026	\$ 15.58
C Check Payment	AP	372617	KW TRUCKING OF KS	1/15/2026	\$ 10,383.48
C Check Payment	AP	372618	SU EAT	1/20/2026	\$ 175.00
C Check Payment	AP	372619	BAH LAY	1/20/2026	\$ 175.00
C Check Payment	AP	372620	MU KBAW KU	1/20/2026	\$ 175.00
C Check Payment	AP	372621	JESSIE OLIVO	1/20/2026	\$ 175.00
C Check Payment	AP	372622	PAW KPRU SAY	1/20/2026	\$ 175.00
C Check Payment	AP	372623	MICAH SCROGGINS	1/20/2026	\$ 1,039.00
C Check Payment	AP	372624	ALMA MARINA AVALOS	1/20/2026	\$ 130.00
C Check Payment	AP	372625	LESLIE DE LA FUENTE	1/20/2026	\$ 60.00
C Check Payment	AP	372626	QUINTON BERG	1/20/2026	\$ 175.00
C Check Payment	AP	372627	DANIEL BIGGS	1/20/2026	\$ 175.00
C Check Payment	AP	372628	ANDREW BOHRER	1/20/2026	\$ 175.00
C Check Payment	AP	372629	SYDNEY CLAPPER	1/20/2026	\$ 175.00
C Check Payment	AP	372630	LANE DARBRO	1/20/2026	\$ 175.00
C Check Payment	AP	372631	WILLIAM DEBATES	1/20/2026	\$ 175.00
C Check Payment	AP	372632	DAVID HAYS	1/20/2026	\$ 175.00
C Check Payment	AP	372633	DANICA KNAPP	1/20/2026	\$ 175.00
C Check Payment	AP	372634	ANA MCAULEY	1/20/2026	\$ 175.00
C Check Payment	AP	372635	JUSTINE POPE	1/20/2026	\$ 175.00
C Check Payment	AP	372636	TAYLOR RAMIREZ	1/20/2026	\$ 175.00

C Check Payment	AP	372637	ILA RICHARDSON	1/20/2026	\$ 175.00
C Check Payment	AP	372638	BLAIR SANCHEZ	1/20/2026	\$ 175.00
C Check Payment	AP	372639	CHARLI SPINDLE	1/20/2026	\$ 175.00
C Check Payment	AP	372640	CHARLOTTE WILSON	1/20/2026	\$ 175.00
C Check Payment	AP	372641	JACKSON WOOD	1/20/2026	\$ 175.00
C Check Payment	AP	372642	JAHIR RODRIGUEZ	1/20/2026	\$ 175.00
C Check Payment	AP	372643	NAIDELIN ALMANZA	1/20/2026	\$ 175.00
C Check Payment	AP	372644	EMILY BOECK	1/20/2026	\$ 175.00
C Check Payment	AP	372645	AHEARN DOWNING	1/20/2026	\$ 175.00
C Check Payment	AP	372646	FERNANDO LOPEZ	1/20/2026	\$ 175.00
C Check Payment	AP	372647	Suri Guzman Rodriguez	1/20/2026	\$ 48.00
C Check Payment	AP	372648	SONIA CARDENAS MARTINEZ	1/20/2026	\$ 16.00
C Check Payment	AP	372649	VICTORIA ZAMORA DE BANGS	1/20/2026	\$ 216.00
C Check Payment	AP	372650	ALEJANDRA GARZA	1/20/2026	\$ 735.00
C Check Payment	AP	372651	LAURA GOMEZ PEREDA	1/20/2026	\$ 25.00
C Check Payment	AP	372652	GARDEN CITY COMMUNITY COLLEGE	1/20/2026	\$ 3,000.00
C Check Payment	AP	372653	ADRIAN BELTRAN	1/20/2026	\$ 96.00
C Check Payment	AP	372654	CELINA SOLIS	1/20/2026	\$ 48.00
C Check Payment	AP	372655	MARIA GOMEZ NAVARRO	1/20/2026	\$ 50.00
C Check Payment	AP	372656	LUZ RAMIREZ	1/20/2026	\$ 50.00
C Check Payment	AP	372657	DANIELA ESPINO	1/20/2026	\$ 100.00
C Check Payment	AP	372658	EMILY NIETO	1/20/2026	\$ 620.00
C Check Payment	AP	372659	YAJAIRA ESPINOSA GONZALEZ	1/20/2026	\$ 432.00
C Check Payment	AP	372660	Leesa J Stephan	1/21/2026	\$ 8.00
C Check Payment	AP	372661	MATTHEW GLOVER	1/21/2026	\$ 158.95
C Check Payment	AP	372662	MASTERS RENTALS & LEASING	1/21/2026	\$ 6,798.00
C Check Payment	AP	372663	ECOLAB FOOD SAFETY	1/21/2026	\$ 116.35
C Check Payment	AP	372664	LOGISOFT COMPUTER PRODUCTS LLC	1/21/2026	\$ 8,611.75
C Check Payment	AP	372665	CANON FINANCIAL SERVICES, INC.	1/21/2026	\$ 869.00
C Check Payment	AP	372666	CDW GOVERNMENT INC	1/21/2026	\$ 93.22
C Check Payment	AP	372667	ARTHUR PEARSON DBA PEARSON 54&69 TO	1/21/2026	\$ 75.00
C Check Payment	AP	372668	TRI-VALLEY DEVELOPMENTAL SERV.	1/21/2026	\$ 162.60
C Check Payment	AP	372669	CDL ELECTRIC CO	1/21/2026	\$ 587.99
C Check Payment	AP	372670	REYNOLDS LAW FIRM PA	1/21/2026	\$ 830.00
C Check Payment	AP	372671	MASTERS RENTALS & LEASING	1/21/2026	\$ 9,912.00
C Check Payment	AP	372672	HEARTLAND PROPANE	1/21/2026	\$ 536.44
C Check Payment	AP	372673	JENZABAR	1/21/2026	\$ 7,854.75
E Electronic Payment	AP	9000134	JOHNSON CONTROLS SECURITY SOL	12/15/2025	\$ 2,447.23
E Electronic Payment	AP	9000135	LANDMARK NATIONAL BANK	12/16/2025	\$ 33.00
E Electronic Payment	AP	9000136	AMAZON CAPITAL SERVICES	12/17/2025	\$ 3,825.99
E Electronic Payment	AP	9000137	EVERGY	12/18/2025	\$ 28,093.83
E Electronic Payment	AP	9000138	FED EX GROUND	12/18/2025	\$ 301.26
E Electronic Payment	AP	9000139	FOUR STATE SANITATION	12/18/2025	\$ 263.65
E Electronic Payment	AP	9000140	KANSAS DEPT OF REVENUE	12/18/2025	\$ 143.34
E Electronic Payment	AP	9000141	KANSAS GAS SERVICE	12/18/2025	\$ 1,471.04
E Electronic Payment	AP	9000142	LANDMARK NATIONAL BANK	12/18/2025	\$ 33.00
E Electronic Payment	AP	9000143	LAKELAND OFFICE SYSTEMS	12/18/2025	\$ 349.28
E Electronic Payment	AP	9000144	LEASE FINANCE SERVICES	12/18/2025	\$ 2,833.60
E Electronic Payment	AP	9000145	NITRO PROMO	12/18/2025	\$ 195.00
E Electronic Payment	AP	9000146	SHELL FLEET PLUS	12/18/2025	\$ 72.28
E Electronic Payment	AP	9000147	WOODRIVER ENERGY	12/18/2025	\$ 2,199.92

E Electronic Payment	AP	9000148	UMB CARD SERVICES	12/18/2025	\$ 17,321.63
E Electronic Payment	AP	9000149	JOHNSON CONTROLS FIRE PROTECT	1/21/2026	\$ 827.88
E Electronic Payment	AP	9000150	AT&T	1/21/2026	\$ 1,788.84
E Electronic Payment	AP	9000151	CRAW-KAN	1/21/2026	\$ 539.98
E Electronic Payment	AP	9000152	EVERGY	1/21/2026	\$ 24,546.87
E Electronic Payment	AP	9000153	FED EX GROUND	1/21/2026	\$ 965.24
E Electronic Payment	AP	9000154	FOUR STATE SANITATION	1/21/2026	\$ 3,002.60
E Electronic Payment	AP	9000155	HERRING BANK	1/21/2026	\$ 276.60
E Electronic Payment	AP	9000156	KANSAS GAS SERVICE	1/21/2026	\$ 6,711.13
E Electronic Payment	AP	9000157	JOHNSON CONTROLS SECURITY SOL	1/21/2026	\$ 2,447.23
E Electronic Payment	AP	9000158	LAKELAND OFFICE SYSTEMS	1/21/2026	\$ 4.50
E Electronic Payment	AP	9000159	LEASE FINANCE SERVICES	1/21/2026	\$ 2,833.60
E Electronic Payment	AP	9000160	PHILLIPS 66-COMMERCIAL	1/21/2026	\$ 2,345.37
E Electronic Payment	AP	9000161	PITNEY BOWES INC	1/21/2026	\$ 1,347.47
E Electronic Payment	AP	9000162	SKILLSETS ONLINE CORPORATION	1/21/2026	\$ 4,995.00
E Electronic Payment	AP	9000163	WOODRIVER ENERGY	1/21/2026	\$ 4,143.04
E Electronic Payment	AP	9000164	SECURITY BANK OF KANSAS CITY	1/21/2026	\$ 99,715.92
E Electronic Payment	AP	9000165	TOUCHTONE COMM INC	1/21/2026	\$ 36.56
E Electronic Payment	AP	9000166	ALLEGiant TECHNOLOGY	1/21/2026	\$ 3,591.41
<b>Total AP Checks</b>					\$ 550,283.57
<b>Total Student Refund Checks</b>					\$ 79,304.44
<b>Total Checks</b>					\$ 629,588.01



### Stericycle Amendment

## Effective Date 01/01/2026 to the Agreement between Stericycle, Inc. and FORT SCOTT COMMUNITY COLLEGE dated 08/01/2025 (“Agreement”)

The parties agree to amend the Agreement as described in Attachment A below.

Except as otherwise agreed to in the Agreement, Stericycle’s aggregate liability, if any, arising under this Agreement or the provision of Services to Customer is limited to the amount of the Service Fees received by Stericycle from Customer under the Agreement during the preceding twelve (12) month period prior to the alleged liability.

The current versions of the applicable Stericycle Waste Acceptance Policies (“WAPs”) are posted at <https://www.stericycle.com/en-us/about-us/policies-positions> and made a part of this Agreement. Stericycle may periodically update the WAPs. Customer shall comply with the WAP(s) applicable to the Services.

All other terms, conditions, and obligations in the Agreement shall continue in full force and effect.

**By signing below, I acknowledge that I am the Customer’s authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by the terms and conditions of this Agreement. I acknowledge that Customer is a company, and not an individual person. To the extent this transaction is subject to any applicable business-to-consumer laws or regulations, I expressly waive and relinquish any and all rights and claims against Stericycle, Inc. thereunder.**

**Stericycle, Inc.:**

Name: Kyle Bennetts

Title: Account Care Specialist

Date: Jan 6, 2026 | 1:25 PM CST  
DocuSigned by:

Signature:   
948FA617B8F74C1...

**Customer:**

Name: Gina Shelton

Title: CFO - VP of Finance & Operations

Date: Jan 6, 2026 | 1:20 PM CST  
Signed by:

Signature:   
AEA9CC25FCFF407...

**Attachment A: Service and Fees for Each Ship To**

Ship To Name: Fort Scott Community College  
 Ship To Address: 2108 South Horton Street, Fort Scott, Kansas, United States, 66701-0001  
 Bill To Address: 2108 South Horton Street, Fort Scott, Kansas, United States, 66701-0001  
 Email: vickiel@fortscott.edu

Services Included (See "Service Descriptions" for details)	Action	Pick Up Frequency	Allotted Annual Stops	Allotted Annual Containers	Additional Stop Charge	Additional Container / Overweight / Envelope Charge	Monthly Service Fee
STERI-SAFE BUDGET SUBSCRIPTION	Amend	Every 24 Weeks	2	2	\$75.00	Container Rate + 10%	\$28.00 /Month

## Certificate Of Completion

Envelope Id: 97DEC9D4-F42B-4B4E-B2FB-73E0197B81FA  
 Subject: Documents for your DocuSign Signature  
 Source Envelope:  
 Document Pages: 2  
 Certificate Pages: 2  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed  
 Envelope Originator:  
 Kyle Bennetts  
 2355 Waukegan Road  
 Bannockburn, IL 60062  
 Kyle.Bennetts@STERICYCLE.com  
 IP Address: 155.226.129.247

## Record Tracking

Status: Original  
 1/5/2026 9:04:17 AM  
 Holder: Kyle Bennetts  
 Kyle.Bennetts@STERICYCLE.com  
 Location: DocuSign

## Signer Events

Gina Shelton  
 ginas@fortscott.edu  
 CFO - VP of Finance & Operations  
 Security Level: Email, Account Authentication (None)

## Signature

Signed by:  
  
 AEA9CC25FCFF407...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 164.113.95.169

## Timestamp

Sent: 1/5/2026 9:04:19 AM  
 Resent: 1/6/2026 10:40:04 AM  
 Viewed: 1/6/2026 1:20:03 PM  
 Signed: 1/6/2026 1:20:49 PM

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kyle Bennetts  
 kyle.bennetts@stericycle.com  
 Account Care Specialist  
 Stericycle  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 948FA617B8F74C1...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 192.81.102.8

Sent: 1/6/2026 1:20:51 PM  
 Viewed: 1/6/2026 1:25:07 PM  
 Signed: 1/6/2026 1:25:17 PM

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/5/2026 9:04:20 AM
Envelope Updated	Security Checked	1/6/2026 10:40:00 AM
Envelope Updated	Security Checked	1/6/2026 10:40:00 AM

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Updated	Security Checked	1/6/2026 10:40:00 AM
Certified Delivered	Security Checked	1/6/2026 1:25:07 PM
Signing Complete	Security Checked	1/6/2026 1:25:17 PM
Completed	Security Checked	1/6/2026 1:25:17 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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# MANAGED SECURITY SERVICES STATEMENT OF WORK FOR **FORT SCOTT COMMUNITY COLLEGE**

Offer prepared on: December 19, 2025

Offer valid through: March 17, 2026

**Prepared for:**

Gina Shelton  
ginas@fortscott.edu

**Prepared by:**

Ryan Mcelhannon  
rmcelhannon@solissecurity.com  
918-752-5690

## Statement of Work/Order Form Addendum

This Statement of Work, including its exhibits, attachments, and any future agreed to Change Orders, (the "SOW" and "Order Form"), shall be considered an Addendum to the Standard Terms of Business (the "Agreement") located at [Solis Security | Solis Standard Terms of Business](#) between CFC Security, Inc. d/b/a Solis Security ("Provider"), along with any aliases, affiliates, subsidiaries, successors and assigns and Fort Scott Community College ("Client").

This SOW represents confidential information of Solis Security and is not authorized for distribution or reproduction without prior authorization. If you cannot access or do not agree with the Standard Terms of Business, you should not execute this SOW and should contact Solis for assistance.



## INTRODUCTION

Solis Security (“Solis” and “Provider”) has prepared the following Statement of Work (“SOW” and “Order Form”) for Fort Scott Community College (“Client”) to address your information security needs. We thank you for the opportunity to propose our services.

### About Solis Security

Solis delivers best-in-class managed cyber security services, cyber incident response, and cyber risk advisory and testing services. Combining state-of-the-art technology with unparalleled cyber threat intelligence, our award-winning team of cyber security experts have more than 20 years’ experience protecting businesses of all sizes from devastating cyber attacks.

Solis serves as an extension of your team, providing the information security expertise and technology you need to strengthen defenses, maintain a strong security program, and stay ahead of the latest threats.

With offices in the United States, United Kingdom, and Australia, Solis handles thousands of cyber breach events each year and is trusted by customers in 90+ countries around the world. Learn more at [www.solissecurity.com](http://www.solissecurity.com)

## MANAGED SECURITY SERVICES

### Services Overview

Faced with a dynamic and evolving threat landscape, organizations have an increasingly difficult time protecting their environments, keeping up with the latest technologies to implement an effective defense-in-depth approach to cybersecurity, and finding time to continually monitor alerts and threat intelligence. Bringing in the experts at Solis to help protect your organization allows you to focus on moving your business forward, with the peace of mind that comes from knowing you have done your due diligence to reduce your cybersecurity risk exposure.

Solis Managed Security Services are supported by a proven collection of security tools and platforms that have been vetted and thoroughly tested. These solutions work together to protect an organization’s information and assets. Comprised of multiple layers, our defenses aim to identify, contain, respond to, and stop malicious activity within a network. Our solutions work seamlessly to protect your organization’s information and assets, with management and monitoring performed by seasoned experts at Solis. Our team will meet with you regularly to share threat insights and work with you to address known threats quickly and thoroughly.

As the security arm of a major insurance underwriter, Solis is entrusted to protect thousands of cyber security insurance policyholders, reducing their threat profiles. As an incident responder, we understand evolving threats and the technology that has the best chance of keeping clients safe and achieving defense-in-depth. There is no silver bullet in information security, but there is Solis, backed by our Cyber Command Center, to bring you effective, managed protection against cyber threats from all angles, day and night.



## SERVICE DESCRIPTION

### Managed Endpoint Detection & Response (MDR)

By securing endpoints, organizations can reduce the attack surface, prevent or limit the spread of malware, and protect data and applications from unauthorized access or modification. Endpoint protection is a vital component of a defense-in-depth strategy, particularly with risks introduced by a remote workforce.

Solis MDR Services extend an agent-based, enterprise-grade endpoint detection and response solution that replaces traditional antivirus and extends artificial intelligence (AI), behavioral detection, and machine learning (ML) algorithms to identify and stop threats. The solution detects and responds to cyber threats at the endpoint such as ransomware, malware, trojans, hacking tools, memory exploits, script misuse, etc. If an endpoint becomes infected it can be isolated from the network & rolled back to its pre-infected state.

The service is backed by our 24x7 Security Operations center to handle threats. The Solis team investigates, responds (with remediation when necessary), and supplies Client with status updates and engagement as needed for around-the-clock coverage.

### Managed Threat Hunting Services

While Solis MDR Services include threat hunting capabilities, the Solis Threat Hunting Services offering extends this functionality on a continuous, rapid basis as new threat intel is obtained and provides an extra layer of protection for evolving threats.

Solis Threat Hunting Services extend our 24x7 threat hunting solution designed to detect when attackers abuse legitimate software, bypass security tools, and/or introduce payloads such as malware and ransomware. The solution looks for hidden threats that sneak past preventative security and performs threat hunting upon learning of zero-day exploits and other real-time threat intel to identify when the network may be under attack. Threat Hunting is utilized in every Solis incident response investigation because it can detect evidence of past breaches and hunt for threats in multiple layers of the entire data store to catch suspicious activities.



## ENGAGEMENT SCOPE & ASSUMPTIONS

### Scope:

- Solis will conduct the **Managed Security Services** identified within the Service Fees section of this SOW for Fort Scott Community College on a month-to-month basis.
- Solis will complete any one-time **Professional Services** identified within the Service Fees section of this SOW, when applicable.
- Throughout the Managed Security Services term, Solis will:
  - Secure and maintain all licensing for the selected solutions.
  - Install applicable technology within the Client environment.
  - Perform all necessary solution tuning.
  - Monitor and respond to alerts with appropriate investigative and/or mitigation actions, as enabled by the selected solutions.
  - Meet with Client on a scheduled cadence to discuss technology and service performance and security insights gained through the selected solutions.
  - Schedule delivery of automated reporting, as available.

### Assumptions:

- Client acknowledges and accepts risks for any endpoints/units that do not have protective technology installed.
- In the case of MDR and/or Threat Hunting Services, Client acknowledges that some endpoints may not be compatible with or receive full functionality with the EDR or Threat Hunting agent, which can impact solution coverage.
- In the case of Continuous Vulnerability Scanning and Oversight, Client is responsible for all patching and remediation.
- Client will adhere to all responsibilities outlined in the Client Responsibilities section of this SOW.
- Any work requested outside the stated Scope of this engagement will require a separate Statement of Work or Change Order to this Addendum.



## Methodology

Solis leverages the following methodology for its Managed Security Services engagements.

### Phase 1: Engagement Kickoff Meeting

Following execution of this SOW, Solis will reach out to Client to schedule the kickoff meeting for the upcoming engagement, where team members will be introduced, Client stakeholders identified, and onboarding timeframes reviewed. An information request form will be provided for Client to complete to help the Solis delivery team gain an understanding of your environment, your critical assets, IP ranges, software, applications, and your preferred method of communication throughout the engagement. This form will be returned to Solis via a secure portal.

Additionally, Solis will review reporting options offered within the various toolsets that will be deployed within the environment to determine specific reporting details you would like to receive and at what frequency. These automated reports will be scheduled for delivery to designated recipients within your organization.

### Phase 2: Client Onboarding – Discovery, Installation & Tuning

Solis will begin the Onboarding process by gaining access to your network and running our Network Asset Discovery tool to identify all devices within your Active Directory that may need licensing or agents installed, as it relates to the solutions selected.

Solis will install all licensing and agents associated with the selected solutions, meeting with your team weekly until the onboarding is completed or Client is satisfied with coverage, accepting the risk of uncovered devices. We will additionally complete any tuning necessary to optimize each solution and filter out false positives.

*Note: A Change Order may be required during the service term to accommodate future Onboarding support due to service expansion resulting from mergers and acquisitions or other significant changes to the environment impacting the scope of services.*

### Phase 3: Ongoing Monitoring & Management

The Solis Cyber Command Center will perform all monitoring and management activities for the selected solutions throughout the service term. Client is responsible for notifying Solis of any changes to the environment that could impact the Services provided.

## DELIVERABLES

Each service element offers Report deliverables. During Onboarding Solis will gather Client reporting preferences and deliver reports to Client accordingly.



## CLIENT RESPONSIBILITIES

### Client will:

- Designate an internal project owner to manage all Client resources for the engagement.
- Extend Solis the appropriate access to personnel, facilities, systems, documentation, etc. necessary to complete the engagement.
  - Grant Solis the remote access required to access all environments within Scope of the services.
  - Grant Solis access to the available device, system, and application logs or provide remote access to retrieve those logs, when applicable to the solution.
  - Client acknowledges that Solis requires administrative access to the network and endpoints to complete the agent installation and endpoint mitigation efforts, if applicable to the solutions selected. If Client does not grant administrative access to Solis, Client acknowledges the Solis Cyber Command Center will be limited in its delivery and response capabilities.
- Provide timely responses to information and scheduling requests.
- Maintain current contact information for escalation, and work with Solis to develop a Client Playbook to document preferred communication channels and methods.
- Assist Solis with agent installation when requested.
- Notify Solis any time a change is made to the infrastructure that might impact Services delivered by Solis, such as when new users, devices, and/or endpoints are added to the network.
- When MDR and/or Threat Hunting Services are included in this Agreement:
  - Acknowledge and accept risks for any endpoints that do not have licensing installed.
  - Acknowledge that some endpoints may not be compatible with or receive full functionality of solution agents, which can impact solution coverage.

## SOLIS RESPONSIBILITIES

### Solis will:

- Provide the necessary resources to deliver the Services as described in this SOW.
- Secure and maintain all licensing for each selected solution.
- Install toolsets within the Client environment and provide coverage updates on a regular basis.
- Perform all necessary solution tuning.
- Monitor and respond to alerts with appropriate investigative and/or mitigation actions.
- Meet with Client on a scheduled cadence to discuss services performed and security insights gained through the leveraged solutions.
- Schedule delivery of automated reporting.



## SERVICE FEES

Onboarding Services	Price	Type	Subtotal
Onboarding and Setup for Managed Services	\$3,000.00	One-Time	\$3,000.00

CFC Policyholder Discount **-\$3,000.00**

**One-Time Fee Total \$0.00**

Monthly Managed Services	Price	Units	Discount	Type	Subtotal
Managed Detection & Response for SLED (Endpoints)	\$6.70	300	40.45%	Monthly	\$1,196.96
Active Threat Hunting (Endpoints)	\$5.50	300	18.18%	Monthly	\$1,350.00

**Monthly Recurring Fee Total \$2,546.96**

### Pricing Assumptions:

- The total Units stated for each selected service represent the minimum units contracted for the each service month. When the total Units exceed this number, Client will be invoiced for the additional units at the per unit per month price stated in the Managed Services pricing table.
- For Security Awareness Training & Phish Testing Subscription Services, each unique email address requires its own license. Licenses are not transferable.
- In the event third-party licensing costs impacting the selected Services increase, Provider reserves the right to adjust the stated Service Fees by providing written notice to Client at least sixty (60) days prior to the effective date of the increase. Client may terminate affected Services without penalty by providing written notice within thirty (30) days after the date of Provider's notice. No refunds will be issued for services consumed through the date of termination.



## PAYMENT TERMS

- Onboarding Fees will be invoiced NET30 upon SOW signature.
- The Monthly Service Fee will be invoiced NET30 at the beginning of each service month.
- Any changes to endpoint quantity increases will be reflected in the following month's invoice.
- Stated Service Fees do not include any applicable taxes, tariffs, and/or duties, which will be billed additionally, if applicable.
- All pricing is presented in the USD currency.
- Travel and Expenses for any required on-site visits, if applicable, will be charged additionally unless specifically defined.

## DEFINITIONS

- "Services" means those activities described as obligations of Provider and any incidental follow-on or related services provided by Provider to Client.
- "Managed Security Services" or "MSS" are any services implemented and/or managed by Provider on an ongoing basis, as described in this SOW.
- "Services Period" is the month-to-month term during which Provider will be providing the selected MSS.
- Unless otherwise stated within the Term section of this SOW, "Monthly Billing Commencement Date" is the first day of the month following signature and marks the start of the "Services Period."

## TERM

The Services are provided on a month-to-month basis. Either Party may terminate the Services with 30 days written notice. Monthly fees for the selected services will be billed at the rates specified in the Pricing table. Solis reserves the right to adjust pricing with 60 days advance written notice.



## INCLUDED SERVICES

This Statement of Work describes the specific services and/or products to be performed and/or provided by Provider for Client. Any changes or additions to the Scope or requests for additional work requested outside of Scope for this SOW will require a new SOW or a Change Order to this Addendum.

### Additional Services – As Needed/Requested

The following rates will be applied to any work completed outside the Scope of services provided in this Agreement.

Professional Services Rates	Per Hour (USD)
Information Security Consultant Services	\$350
Incident Response Services	\$375

## BILLING & REMITTANCE INFO

### Client Billing Contact Information

Billing Contact	Gina Shelton
Email(s) to receive invoices	accountspayable@fortscott.edu
Phone	620-223-2700
Billing Address	2108 S Horton, Fort Scott, KS 66701

### Solis Billing Contact Information

Any billing inquiries can be directed to [accounting@solissecurity.com](mailto:accounting@solissecurity.com). ACH is the Solis preferred method of payment, with details to be shared during kickoff.

### Remittance Address

Solis Security  
300 E. Highland Mall Boulevard  
Suite 300  
Austin, TX 78752



## SIGNATURES

This Order Form, including its exhibits, attachments, and any future agreed to Change Orders, is effective on the date signed below and shall be considered an Addendum to the Master Services Agreement (the "Agreement") between CFC Security, Inc. d/b/a Solis Security ("Provider"), along with any aliases, affiliates, subsidiaries, successors and assigns and Fort Scott Community College("Client").

### Fort Scott Community College

### Solis Security

Signature	<u><i>Gina Shelton</i></u>	Signature	<u><i>JP Nelson</i></u>
Name	<u>Gina Shelton</u>	Name	<u>JP Nelson</u>
Title	<u>CFO - VP of Finance &amp; Operations</u>	Title	<u>Global Head of Sales</u>
Date	<u>Jan 16, 2026</u>	Date	<u>Jan 16, 2026</u>

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
MA4VG-2FZT9-T2JNQ-3EIP2

DOCUMENT COMPLETED BY ALL PARTIES ON  
16 JAN 2026 22:13:06  
UTC

## SIGNER

## TIMESTAMP

## SIGNATURE

**GINA SHELTON**

EMAIL  
GINAS@FORTSCOTT.EDU

SHARED VIA  
LINK

SENT  
16 JAN 2026 16:01:06

VIEWED  
16 JAN 2026 16:20:49

SIGNED  
16 JAN 2026 21:59:48



IP ADDRESS  
164.113.95.169

LOCATION  
PITTSBURG, UNITED STATES

**JP NELSON**

EMAIL  
JNELSON@SOLISSECURITY.COM

SENT  
16 JAN 2026 16:01:06

VIEWED  
16 JAN 2026 22:12:41

SIGNED  
16 JAN 2026 22:13:06



IP ADDRESS  
205.220.129.239

LOCATION  
LOS ANGELES, UNITED STATES

## RECIPIENT VERIFICATION

EMAIL VERIFIED  
16 JAN 2026 22:12:41





PO Box 442167  
Lawrence, KS 66044  
785-856-9800  
www.kanren.net  
info@kanren.net

# Services Addendum

# 00001538

This **Services Addendum** amends the Membership Agreement, dated May 17, 2017, between Fort Scott Community College, a Kansas State Agency (the "Member"), and KanREN, Inc., a Kansas corporation (the "Consortium"), as amended (the "**Membership Agreement**").

This Services Addendum was issued by the Consortium on January 13, 2026, and is uniquely identifiable as **Service Addendum #00001538**. The Member may accept this Services Addendum by executing and delivering it to the Consortium before the deadline of **February 12, 2026**. This Services Addendum is void if not executed and delivered to the Consortium by the deadline.

Any alteration to the terms, services, or quantities listed in this Services Addendum also voids it. If the Member needs different services than what is shown in this Services Addendum, the Member must contact the Consortium for a new Quotation.

Upon execution of this Services Addendum by the Member and delivery of it to the Consortium before the deadline, the parties agree to amend the Membership Agreement as follows:

- A. The Term of the Membership Agreement is amended to end June 30, 2026;
- B. The Member shall pay for the services described in this Services Addendum in accordance with the provisions of the Membership Agreement; and
- C. The Consortium shall provide the services described in this Services Addendum in accordance with the provisions of the Membership Agreement.
- D. For Zoom Phone Service, any calling overages will be billed to the Member quarterly in arrears at the rate set by Zoom, with no additional fees.

## Service Location

2108 S Horton  
Fort Scott, KS 66701

### FSCC - 2108 S Horton Network Protection Services - 2nd Firewall Failover

	Quantity	Unit Cost	Monthly Cost
Unified Threat Management - Up to 3Gbps	1	\$350.00	\$350.00

Monthly Recurring Cost: \$350.00  
Service Start Date: 01/01/2026  
Service End Date: 05/31/2026

### Authorized Signature for KanREN, Inc.:

*Chris Crook*

By:

Chris Crook

Title:

Executive Director

Date Signed:

1/13/2026

### Authorized Signature for Fort Scott Community College:

*Jack Welch*

By:

Jack Welch

Title:

President

Date Signed:

1/20/2026

# Memorandum of Understanding

## Between

Fort Scott Community College

## And

FLAG Church

### I. Introduction

This MOU is necessary and has been created to address:

- Responsibilities and expectations of both Fort Scott Community College (FSCC) and FLAG Church during their continued use of the meeting rooms and other spaces in the Danny and Willa Ellis Family Fine Arts Center (Ellis).
- This Memorandum of Understanding is necessary to keep both parties liable to the agreed upon terms outlined below.

### II. Purpose

The goals of this MOU include:

- FLAG Church will hold their campus ministry service, Counter Culture, on FSCC's campus.
- Services will be held every Tuesday evening during the school semester.
- Services will not be held on FSCC's campus while campus is closed. On dates that are booked by FSCC, alternative options will be created.

### III. Roles and Responsibilities

FSCC:

- FSCC Maintenance will prepare the Sunderland and Duboc meeting rooms for each service by closing the partition walls and providing chairs

and/or tables. They will also have the exterior doors locked and unlocked when needed.

- FSCC Maintenance will take out all trash.
- FSCC has the priority to schedule events in the meeting rooms and lobby spaces. In the case of a newly scheduled event, 2 weeks prior notice, if possible, will be given to the point of contact for FLAG Church. An alternate space will be arranged if needed.
- FSCC will provide the Mondo Pad to serve as a monitor for a laptop provided by FLAG Church. Instructions will be attached as Appendix B, as well as shown to the point of contact for FLAG Church.
- FSCC Theater Manager will serve as the point of contact for the institution, however, no campus official will be present during the services.

#### FLAG Church:

- Provide any equipment used during services with the exception of the Mondo Pad. An HDMI cable shall be provided by FLAG Church to be used with the Mondo Pad. FSCC will not provide storage for any equipment not in use between services.
- Place all trash in the provided receptacles.
- All meals brought in shall be provided by FSCC's foodservice contactor, Great Western Dining, or outside meals approved by them in advance.
- Responsible for any damages to the building/equipment/grounds incurred during their reserved activities. Any misuse or destruction of area, property, and/or equipment will result in cost of damages and loss of room/equipment usage.
- Hold Fort Scott Community College safe and harmless from all claims.

#### Shared Responsibilities:

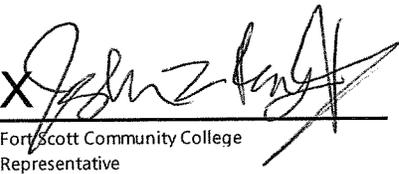
- Provide clear communication in regards to this MOU and the use of Ellis.
- See Appendix A attached for schedule and set up.
- Contact information shall be shared for all parties necessary.
- Amendments to this document may be made in response to policy and/or procedure changes in either party's organization or regularly at the beginning and/or end of each semester.

#### IV. Oversight and Terms of Agreement

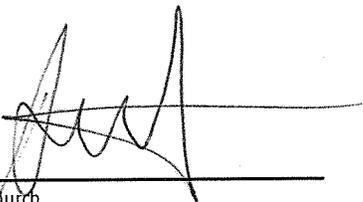
The MOU goals will have been successfully carried out when:

- The Spring 2026 semester is completed.

**Agreed:**

X   
\_\_\_\_\_  
Fort Scott Community College  
Representative

**And**

X   
\_\_\_\_\_  
FLAG Church  
Representative

## Appendix A

### Counter Culture Set Up Schedule Spring 2026

#### January

20<sup>th</sup>- 7:00pm **Full Service (Food)** 30 chairs in Meeting Room, 2 Catering tables, 5 rounds with 6 chairs per table

27<sup>th</sup>- 7:30pm **Bible Study** 30 chairs in Meeting Room

#### February

3<sup>rd</sup>- 7:30pm **Small Service** 30 chairs in Meeting Room

10<sup>th</sup>- 7:30pm **Bible Study** 30 chairs in Meeting Room

17<sup>th</sup>- 7:00pm **Full Service (Food)** 30 chairs in Meeting Room, 2 Catering tables, 5 rounds with 6 chairs per table

24<sup>th</sup>- 7:30pm **Bible Study** 30 chairs in Meeting Room

#### March

3<sup>rd</sup>- Off Site

10<sup>th</sup>- Off Site

17<sup>th</sup>- Off Site (Spring Break)

24<sup>th</sup>- 7:00pm **Full Service (Food)** 30 chairs in Meeting Room, 2 Catering tables, 5 rounds with 6 chairs per table

31<sup>st</sup>- 7:30pm **Bible Study** 30 chairs in Meeting Room

#### April

7<sup>th</sup>- Off Site

14<sup>th</sup>- 7:30pm **Small Service** 30 chairs in Meeting Room

21<sup>st</sup>- 7:00pm **Full Service (Food)** 30 chairs in Meeting Room, 2 Catering tables, 5 rounds with 6 chairs per table

28<sup>th</sup>- 7:30pm **Bible Study** 30 chairs in Meeting Room

May

5<sup>th</sup>- 7:30pm **Small Service** 30 chairs in Meeting Room

12<sup>th</sup>- 7:00pm **Full Service (Food)** 30 chairs in Meeting Room, 2 Catering tables, 5 rounds with 6 chairs per table

**End of Semester**

## **Appendix B**

### **Instructions for Use of Mondo Pad**

The mondo pad should already be plugged in and ready to be powered on when you arrive. The device should be unplugged if it needs to be moved for any reason.

**Step 1:** Plug your HDMI cable from your device into the Mondo Pad's HDMI 1 port on the right side of the back of the device.

**Step 2:** Power the Mondo Pad on by pressing the power button located on the right-hand edge of the screen.

**Step 3:** Switch the input. To do this, press the input button just below the power button. Navigate the menu with the channel up and down buttons to HDMI 1 and select it by pressing the input button again. It should be good to go for the duration of the service.

**Step 4:** After the service, power the Mondo Pad down with the power button, and take your HDMI cable with you.



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

## RESOLUTION 26-01: BANKING SIGNERS RESOLUTION

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the College bank account(s) at UMB and Landmark:

Jack Welch  
Hannah Dunn  
Marci Myers  
Doug Ropp - Board Member, as appointed by Board  
Gina Shelton

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the Booster bank account(s) at Landmark:

Jack Welch  
Hannah Dunn  
Juley McDaniel  
Gina Shelton

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas hereby authorizes the following as signers on the Foundation bank account(s) at USB and Commerce:

Jack Welch  
Brian Comstock  
Lindsay Hill  
Mark Lewis  
William Martin

**STATE OF KANSAS  
MUNICIPAL INVESTMENT POOL**

**Resolution 2602**

WHEREAS, the undersigned is a municipality (the "Depositor"), as defined in K.S.A. 12-1675, as amended, and from time to time has funds on hand in excess of current needs, and

WHEREAS, it is the best interest of the Depositor and its inhabitants to invest funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of the principal; and

WHEREAS, the Pooled Money Investment Board (the "PMIB"), operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the *1996 Session Laws of Kansas*, and amendments thereto

NOW THEREFORE, be it resolved as follows:

1. The municipality designated below approves the establishment of an account in its name in the MIP for the purpose of transmitting funds for investment, subject to the MIP Participation Policy adopted by the Pooled Money Investment Board, and municipality acknowledges it has received a current copy of such Participation Policy. The Depositor's taxpayer identification number assigned by the Internal Revenue Service is 480723448.
2. The following individuals, whose signatures appear directly below, are officers or employees of the Depositor and are each hereby authorized to transfer funds for investment in the MIP and are each authorized to withdraw funds, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of funds:

Name (print or type) Gina Shelton

Signature



Title CFO - VP of Finance & Operations

Name (print or type) Jack Welch

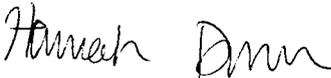
Signature



Title President

Name (print or type) Hannah Dunn

Signature



Title Director of Business

Name (print or type)

Signature

Title

3. Depositor Contact:

Name (print or type) Gina Shelton

Title CFO - VP of Finance & Operations

Street Address 2108 South Horton Street

City Fort Scott

Email [ginas@fortscott.edu](mailto:ginas@fortscott.edu)

Phone 620-223-2700, ext 5130

Fax

State Kansas

ZIP 66701

4. This Resolution and its authorization shall continue in full force and effect until amended or revoked by the Depositor and until the PMIB receives a copy of any such amendment or revocation, the PMIB is entitled to rely on same.

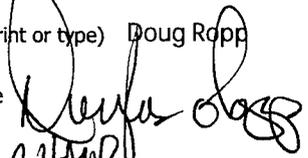
This resolution is hereby introduced and adopted by the Depositor at its regular/special meeting held on

01/26/2026 (date).

Municipality Name (print or type) Fort Scott Community Junior College

Name (print or type) Doug Ropp

Signature



Title

CHANC

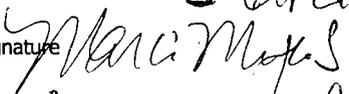
Date 01/26/2026

Attest:

Name (print or type)

Marci Myers

Signature



Title

Accounting Clerk

Date 01/26/2026

**Note: Original signatures are required.**



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

## FSCC Board of Trustees Conflict of Interest Disclosure Form

A potential or actual conflict of interest exists when commitments and obligations are likely to be compromised by the board member's material interests or relationships (especially economic), particularly if those interest or commitments are not disclosed.

The conflict of interest form should indicate whether the board member has an economic interest in or acts as an officer of a director of any outside entity whose financial interest would reasonably appear to be affected. The board member should also disclose any personal, family business, or volunteer affiliations that may give rise to a real or apparent conflict of interest. Relevant federally and organizationally established regulations and guidelines in financial conflicts must be strictly followed.

Name of Board Member \_\_\_\_\_

I have no conflict of interests to report.

I have the following conflicts of interests to report. Please specify other non-profit and for-profit businesses for which you or an immediate family member are an officer or director, or a majority stakeholder, and the name of your employer and any business you or your family member own. Please describe below any relationships, transitions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Board Member Signature: \_\_\_\_\_ Date: \_\_\_\_\_

January 16, 2026



FORT SCOTT COMMUNITY COLLEGE  
2108 HORTON ST  
FORT SCOTT, KS 66701-3141

RE: Kansas Collateral Pool Transition – 2025 HB 2152

Dear FORT SCOTT COMMUNITY COLLEGE,

Landmark National Bank appreciates your patience and our ongoing relationship as we navigate the new Kansas Collateral Pool program together.

As you are likely aware, pursuant to the provisions of 2025 HB 2152, the State of Kansas has established the Kansas Collateral Pool under the administration of the Kansas State Treasurer. This program replaces the previous practice of separately pledging collateral to secure each public depositor's funds.

As part of the transition to the pooled collateral system, depository institutions are required to release individual collateral pledges that are no longer necessary once deposits have been secured under the pooled collateral structure.

Our financial institution currently holds collateral pledged specifically to secure deposits of your entity. To facilitate the transfer of pledged collateral from your entity to the Kansas Collateral Pool with the State Treasurer's Office, we are requesting your acknowledgment of the program and consent to release all securities pledged to your entity at the time of conversion into the Kansas Collateral Pool so that we may pledge sufficiently in accordance with Kansas law.

Please review the acknowledgment below, sign, and return it to the Depository at your earliest convenience.

Sincerely,

A handwritten signature in black ink that reads "L Borth".

Linda Borth  
Accounting Clerk

Home Office:  
701 Poyntz / PO Box 308  
Manhattan, KS 66505  
800.318.8997

[BankLandmark.com](http://BankLandmark.com)

## ACKNOWLEDGMENT AND CONSENT TO RELEASE PLEDGED COLLATERAL

The undersigned, being the duly authorized representative of [Name of Public Entity] (the "Entity"), hereby acknowledges and consents as follows:

1. The Entity confirms that all public moneys deposited with Landmark National Bank ("Depository") under a separate collateral pledge have been properly secured under Kansas public funds law by the Kansas Collateral Pool established under 2025 HB 2152.
2. The Entity hereby consents to the release of all collateral currently pledged by the Depository to secure such deposits in the Entity's name in order to facilitate the transfer of the collateral to the Kansas Collateral Pool.
3. The Entity understands that the release will be processed in coordination with the Kansas State Treasurer, acting as Pool Administrator, and that all records of such release will be maintained as part of the statewide pooled collateral system.
4. Upon release, the Depository, the collateral custodian, and the Administrator shall be discharged from any further obligation under the prior collateral pledge agreement solely with respect to the deposits secured by the collateral released.
5. The Entity's deposits at the Depository shall be secured utilizing methods authorized by Kansas law, including but not limited to, pledging to the Kansas Collateral Pool.
6. The Entity acknowledges that any future deposits of public moneys maintained with the Depository will be secured under the pooled collateral method in accordance with 2025 HB 2152 and all applicable rules and regulations.

Authorized Signature: Gina Shelton  
Printed Name: Gina Shelton  
Title: CFO-VP of Finance & Operations  
Public Entity: Fort Scott Community College  
Date: 01/26/2025

Please return this executed acknowledgment to:

Linda Borth  
Landmark National Bank  
701 Poyntz Ave  
PO Box 308  
Manhattan KS 66505-0308

# Kansas Collateral Pool

The Kansas Collateral Program (KCP) was created by the 2025 legislature in HB2152. The bill creates the Public Moneys Pooled Method of collateral to secure public moneys in Kansas. The program is required for all banks and all state and local units of government in Kansas, and it allows banks to aggregate their pledged collateral over their own public deposits.

The KCP protects taxpayer dollars deposited in Kansas banks by the State of Kansas, cities, counties, schools, and other public entities. When public deposits are greater than the FDIC insurance coverage, each bank is required to pledge safe investments—like U.S. government securities—to secure those funds. The Kansas Collateral Pool monitors the deposits and works directly with depository banks to ensure that public funds in Kansas are collateralized at 102% at all times. This system provides an efficient and reliable way to keep public money safe.



## Kansas Depositories



A depository may be a bank, savings and loan association, or a savings bank in the State of Kansas. A depository of public moneys in the State of Kansas is required to secure the deposit of such moneys in excess of the amount insured or guaranteed by the FDIC pursuant to K.S.A. 9-1402 and 12-1675, and amendments thereto, by the Kansas Collateral Pool.

A qualified public Depository doing business in Kansas through its main office or its branches, must submit a fully completed Depository Participation Agreement to the Kansas Collateral Pool for approval by the State Treasurer of Kansas to participate in the pool.



## Public Entities



A public entity is the state or any county, municipality, or other political subdivision of the State of Kansas. After implementation of the pool, the public entity's bank will report and pledge all collateral to the KCP instead of to each public entity in the State of Kansas. For the public entity, this means that the security of deposits will be monitored by our office, and they will see a reduction in administrative time and expense. They may also see lower audit expense by having all audit information in one location.



## Reporting & Monitoring



Depositories must report at least monthly to the State Treasurer on:

- Amount of public moneys on deposit in such depository
  - Amount insured or guaranteed by the FDIC; and
  - Amount not insured or guaranteed by the FDIC.
- Amount of the pool of securities pledged as collateral by the depository
  - CUSIP/Identifier
  - Market Value
  - Maturity Date
- Contact information for each public entity represented

The KCP will further report to each public entity information reflecting:

- For each depository with which the entity has moneys on deposit, the amount of public moneys on deposit for the public entity, and
- The total amount of funds on deposit with such depository for all public entities, and
- The aggregate market value of the pool of securities used to secure all such public moneys on deposit

Banks will be provided with acceptable reporting methods upon joining the KCP. Monthly reports from the KCP will be mailed to the public entities using contact information on file.

To change your contact information, or to opt-in to electronic communication from the Collateral Pool, use the form below to submit your information, and we will follow up with next steps.

If the depository's pool falls below the required level, or if an institution defaults, procedures are in place for recovery and ensuring accountability.



## Contact



The provisions of the bill are scheduled to go into effect on **January 1, 2026**.

To view a list of all depository banks that have signed up to participate in the Kansas Collateral Pool, please visit the website linked below:

## 8.0 Community, Employee, and Student Recognition (Information)

Dr. Welch noted that January was recognized as Board Member Recognition Month; the Board received the ACCT Certificate of Good Standing (2026).

## 9.0 Leadership Reports & Updates (Information)

As leadership reports were discussed and presented at the board workshop, Friday, January 23, Chair Ropp asked for any additional updates.

9.1 Academics – Dr. Larry Guerrero, Vice-President of Academic Affairs: Presented the proposed 2026–2027 Academic Calendar, noted a change to June 29<sup>th</sup> to be the due date for summer grades; and discussed the increase of credit hours from the fall to the spring, reporting spring headcount of 1,176 and credit hours of 10,948.

9.2 Advancement – Lindsay Hill, Foundation Director: No additional updates beyond prior workshop.

9.3 Athletics – Dave Wiemers, Athletic Director: was not in attendance.

9.4 Finance & Operations – Gina Shelton, CFO/Vice-President of Finance and Operations: No additional updates beyond prior workshop. Trustee Brown asked about the debt and what they were related to. Mrs. Shelton reviewed the Debt Map and current lease-purchase obligations. There was discussion.

9.5 Student Services – Vanessa Poyner Vice-President of Student Affairs: noted the attendance of the student liaison Amia Carr.

9.6 Presidential Update – Dr. Jack Welch: Legislative outreach; collaboration discussions with Pittsburg State University and Missouri Southern; preparation for State of the College event.

383	1,952			SUMMER		
1,775	18,433					
1,415	14,062					
306	1,476					
1,603	16,613					
1,475	14,192					
276	1,265					
1,532	15,671					
1,365	12,986					
308	1,587					
1,447	14,419					
1,273	12,009					
112	397					
1,227	10,595					
1,176	10,948					



# THE GORDON PARKS MUSEUM FOUNDATION STRATEGIC PLAN 2026 -2029

Last Approved and Adopted by the Board of the Gordon Parks Museum and  
Fort Scott Community College Board of Trustees

## **The Gordon Parks Museum Foundation Strategic Plan 2026 -2029**

Last Approved and Adopted by the Board of the Gordon Parks Museum and Fort Scott Community  
College Board of Trustees  
Dec 14, 2020

### **Vision Statement**

The Gordon Parks Museum recognizes the past and embraces the future as a collaborator and catalyst for the transformation of individuals and the community through photography. The Museum is a vital partner in the historical, cultural and economic development of the city and values collaboration. The Museum will actively cultivate the use of its facilities, both interior and exterior, as a cultural and historical resource for its citizens through the continued expansion of its permanent collection, creative development and expansion of exhibitions and providing educational outreach to the citizens of Bourbon County and surrounding area.

### **Mission Statement**

The mission of the Gordon Parks Museum is to celebrate the life and work of Gordon Parks, internationally known photographer, filmmaker, writer and musician; and to use his remarkable life story to teach about artistic creativity, cultural awareness and the role of diversity in our lives.

### **Focus Areas:**

As we pursue our goals, we will focus on topics that our visitors and supporters strongly believes are vital to the future viability, relevance and sustainability of museums, including:

- **Structure, programming and accessibility**
- **Museums' expanding role**
- **Preservations and Collections**
- **Business models for the museums' financial sustainability**

### **Strategies**

**Strategy I: Connection Through Visibility and Building Valuable Relationships**

**Strategy II: Conservation and Preservation**

**Strategy III: Enhancement of the Visitor Experience**

**Strategy IV: Improved Sustainability of the Museum and Assets**

**Strategy V: Strengthening our Support and Collaboration**

## **Strategy I: Connection Through Visibility and Building Valuable Relationships**

### **GOAL 1: Increase the awareness and value of the Museum;**

**OBJECTIVE 1.1)** Communicate with clear, bold, benefit-driven messaging to make it easier for audiences to see themselves at the museum and value the experience that it offers.

**OBJECTIVE 1.2)** Deepen and broaden core visitors by identifying stronger programs and connections with the greatest potential for growth.

**OBJECTIVE 1.3)** Identify and reach new and untapped visitors to build relationships and expand involvement.

**OBJECTIVE 1.4)** Maintain a great rapport and relationship with existing and potential visitors to increase repeat visitation and attract new members.

### **GOALS 2: Develop programs and partnerships that expand tourism outreach, the number of demographic groups served, and the Museum's geographic expanded influence;**

**OBJECTIVE 2.1)** Provide user-friendly technology platforms to engage audiences virtually as a way of sharing resources with local constituents and a worldwide audience.

**OBJECTIVE 2.2)** Adopt a marketing plan for the Museum.

**OBJECTIVE 2.3)** Improve data collection for both planning and evaluation purposes.

### **GOAL 3: Strengthen the museum's relationships through partnerships and increased involvement with the Fort Scott community, civic and cultural organizations, and the national and international arts community.**

**OBJECTIVE 3.1)** Identify and establish partnerships with local community groups that align with the Museum's mission and that enable the Museum to connect and serve existing and new visitors and supporters.

**OBJECTIVE 3.2)** Become a leader in area civic and cultural issues that affect the Fort Scott area and the region.

**OBJECTIVE 3.3)** Strengthen ties to audiences within the surrounding areas, nation and worldwide.

## **Strategy II: Conservation and Preservation**

### **GOAL 4: Protect and develop the Museum's most precious resource, the Collection;**

**OBJECTIVE 4.1)** Adhere to the best professional practices for the storage, display, presentation, interpretation, research, installation and the protection of the collection.

**OBJECTIVE 4.2)** Purchase needed supplies for preservation of archives.

**OBJECTIVE 4.3)** Move entire archive collection to environmentally safe location.

### **GOAL 5: Research, display, interpret and preserve the collection for our visitors, digital audience and future generations and upgrade record keeping and collection management policies and systems based on best practices and technology for accountability and dissemination**

**OBJECTIVE 5.1)** Adopt a comprehensive Collections Management Policy.

**OBJECTIVE 5.2)** Conserve the collection through review and the establishment of treatment priorities.

**OBJECTIVE 5.3)** Complete a full inventory and meet goals for a complete standardized catalog inventory for appropriate collection objects.

**OBJECTIVE 5.4)** Develop, review and periodically revise the Collection Management Policy and Procedures.

**OBJECTIVE 5.5)** Create comprehensive and accurate collections digital database with updated images that allow staff to select a group of collections for a digitally and virtual exhibit for visitors.

### **GOAL 6: Continue growing and expanding the use of the collection through displays, exhibits for visitor's broad access and for research.**

**OBJECTIVE 6.1)** Provide broad access to all of our collections through in-person visits, traveling exhibitions, and online to further research.

**OBJECTIVE 6.2)** Continue to modernize the archive collection for access by in-person visits and online.

## **Strategy III: Enhancement of the Visitor Experience**

**GOAL 10: Offer approachable and rewarding visitor experiences and hospitality through exhibitions, programs and a welcoming environment**

**OBJECTIVE 10.1)** Welcome each visitor with respect and treat them as a valued customer.

**OBJECTIVE 10.2)** Consistently gauge the visitor's experience through verbal evaluations and gather insights through the possible use of systematic metric, and the check-in registration form.

**OBJECTIVE 10.3)** Ensure that all visitors of diverse ages and backgrounds have a satisfying experience.

**OBJECTIVE 10.4)** Create opportunities that encourage return visits.

**GOAL 11: Develop and expand opportunities for education and interpretation**

**OBJECTIVE 11.1)** Provide educational opportunities for a learning environment for visitors and students such as a student scavenger hunts, quizzes, etc.

**OBJECTIVE 11.2)** Create, develop and install Interactive technology throughout the museum with tablets that visitors can navigate on their own to learn more about Gordon Parks.

**GOAL 12: Engage and support visitors on their own terms taking into account their knowledge of Gordon Parks and their comfort level of participating, while providing growth and learning opportunities.**

**OBJECTIVE 12.1)** Ensure that visitors can learn more about Gordon Parks based upon their individual levels of knowledge and experiences so that they can achieve a greater depth of understanding.

## **Strategy IV: Improve the Sustainability of the Museum and Assets**

**GOAL 13: Increase Financial Growth**

**OBJECTIVE 13.1)** Adopt a Business/Development Plan for the Museum that focuses on diversified funding sources, building endowments, partnerships with the business community, and clearly defined roles for support groups supported by Memoranda of Understanding

**OBJECTIVE 13.2)** Advance the Museum toward accreditation with the American Alliance of Museums

**OBJECTIVE 13.3)** Adopt a marketing plan for the Museum.

**GOAL 14: Encourage collection growth through enhanced relationships with other collecting groups and donors**

**OBJECTIVE 14.1)** Coordinate with other curatorial, conservation groups or individuals for advancement and education to help promote organizing programs and appreciation of the collection in the Museum.

**OBJECTIVE 14.2)** Communicate with Trustees, Board members, donors and any collecting groups regarding the museum's collecting desires for all areas.

**GOAL 15: Provide fiscal stability through ongoing fund and endowment development as well as annual fundraising opportunities**

**OBJECTIVE 15.1)** Create a multi-year fundraising plan incorporating annual needs, endowments and naming opportunities to provide stable funding of programs, positions and exhibit acquisitions.

## **Strategy V: Strengthen our Support and Collaboration**

**GOAL 16: Create a strongly collaborative culture with informed stakeholders (including the Board of Trustees, standing committee members, staff, volunteers and Board members) along with organizations and individuals that embrace and support the Museum.**

**OBJECTIVE 16.1)** Empower stakeholders with information and responsibilities that instill a sense of ownership.

**OBJECTIVE 16.2)** Implement systems to continue and improve performance toward the strategic goals.

**OBJECTIVE 16.3)** Uphold a culture of excellence, innovation, and evaluation.

**GOAL 17: Attract, retain and develop an engaged, diverse and mission-focused partnerships and collaborations with organizations and individuals that embrace and support the Museum**

**OBJECTIVE 17.1)** Design and implement a program of information to familiarize supporters and partners with updates about the Museum as well as its strategic priorities.

**OBJECTIVE 17.2)** Maintain a valuable relationship with existing and potential supporters and partners to increase repeat visitation and attract new members.

## **LONG RANGE GOALS 5-7 Years**

### **Strategy II: Conservation and Preservation**

**GOAL 4: Protect and develop the Museum's most precious resource, the Collection;**

**OBJECTIVE 4.4)** Develop a plan to hire an individual (part-time, contractual or full-time) as curator to improve the preservation and care of the collections. This curator would have the experience and certifications to be able to work with archives and matted photos to develop unique and more standardized creative ways to print and make graphic designs and displays for new exhibits with our collections. This position will also assist with grants and research.

**GOAL 5: Research, display, interpret and preserve the collection for our visitors, digital audience and future generations and upgrade record keeping and collection management policies and systems based on best practices and technology for accountability and dissemination**

**OBJECTIVE 6.3)** Encourage long-term loans to the museum from institutions and individuals to complement and/or enhance existing collections.

### **Strategy III: Facilities Management**

**GOAL 7: Improve staff support for growth of the Museum;**

**OBJECTIVE 7.1)** Create a staffing plan for support of the Museum which identifies key personnel and or staff to help operate the museum when the director is not available due to meetings, off campus presentations, vacations, illness, etc....

**OBJECTIVE 7.2)** Create and hire the position of office assistant as the Museum grows to improve effectiveness and efficiency. This position will assist with all operations to including registrar of archives, events, tours, exhibits, marketing, social media, grants, etc....

**OBJECTIVE 7.3)** Develop a plan to hire an individual (part-time, contractual or full-time) as curator to improve the preservations and care of the collections. This curator would have the experience and certifications to be able to work with archives and matted photos to develop unique and more standardized creative ways to print and make graphics designs and displays for new exhibits with our collections. This position will also assist with grants and research.

**GOAL 8: Continue to monitor the needs of the Museum's building and grounds;**

**OBJECTIVE 8.1)** Complete a master plan and life-cycle analysis for the Museum building and grounds with short-term and long-term financial requirements.

**OBJECTIVE 8.2)** Establish a plan insuring that engaging grounds are part of the Museum experience.

**GOAL 9: Maintain museum-quality security and fire and life safety systems throughout the campus, ensuring the safety of both people and the collection**

**OBJECTIVE 9.1)** Continue to refine, implement and test emergency preparedness and disaster mitigation programs and procedures.

**OBJECTIVE 9.2)** Continue to monitor, evaluate, and upgrade campus buildings and equipment to provide safe, cost effective and efficient facilities.

**Last Approved and Adopted by the Board of the Gordon Parks Museum and Fort Scott Community  
College Board of Trustees  
Dec 14, 2020**

Gordon Parks was a photographer, artist, and film maker. He went around town and took pictures of people/ things. I learned that he wrote over 20 books, and his son made a script and it became famous. Gordon Parks son sadly died in a plane crash. Gordon was the first black person to direct a film.

PARKS WAS A PIONEER IN AMERICAN MUSIC, MOVIE MAKING, POETRY, PHOTOGRAPHY, AND AN INSPIRATION TO PEOPLE ALL OVER THE WORLD. HE WAS A HUGE CIVIL RIGHTS ACTIVIST AND WAS FRIENDS WITH MALCOLM X AND DR. MARTIN LUTHER KING JR.

I learned many things about Gordon Parks, his artistry, and his connections with American culture. I learned that Gordon Parks wanted to help America by getting rid of poverty and discrimination. I also learned that he was a well-known photographer who captured pictures of many things, such as fashion items/models. I enjoyed learning about him being a poet

I really enjoyed the slideshow, I learned many new things. I now know that he was a great photographer, I enjoyed many of the pictures. I was really surprised on how many popular songs he had originally wrote. It is very cool that he had stood up for black rights while still being a famous artist filmmaker and photographer.

Gordon Parks has influenced American music and history very heavily. Before coming I did not know about all the movies that he produced, he produced many movies that were major hits. He also started at nothing and built his photography career from nothing and turned it into a very famous and well recognized career. Thank you for letting us visit and learn about Gordon Parks.

Before going to the Gordon Parks Museum I had no idea who he was. The museum did a great job of describing who he was, through artifacts, books, music, and videos. I learned that he was born and raised in Fort Scott. I also learned that he was a famous photographer and that he also made lots of popular books and movies.

I learned practically everything I know about Gordon Parks at the museum. I really enjoyed the part where we listened to the songs that exist because of his film *Leadbelly*. I also liked the part when we were talking about Kendrick Lamar. I liked listening to the stuff he did to fight racism and empower the Black & African American community.

I learned about his several different jobs, how much he hated racism, poverty, etc.. Also how he used his camera as a weapon.

What amazed me about him was how connected he was with people around America, in his lifetime he met many people, & was overall well known around America.

- He was friends with Mohammed Ali.
- He filmed a movie in Fort Scott called "The Learning Tree". His first camera costed \$12.50.
- When his mother died him and his sister moved to Minnesota.
- He watched movies at the Empress theatre and sat at "buzzards roost."

I learned that Gordon Parks was a talented songwriter, writer, & filmmaker. He changed the style of how movie soundtracks were written. Gordon Parks also had many famous books that he wrote.

What I learned at the Gordon Parks Museum is that he was a very influential man. He went and bought a camera and wanted to use it to end racism. He would take photos of poverty, hunger, and all the problems that not only the African Americans but other cultures too. He used it as a way to show people what these humans are going through. This movement that Gordon Parks set up helped him become a famous person and had several famous movies and books. He even had a movie about himself called *The Learning Tree*.

There were many things I had learned about Gordon Parks, one is that he was the famous author of *The Learning Tree*. Also that he had grown up in Fort Scott KS. I also did not know that the film *The Learning Tree* was recorded in Ft Scott! That is very fascinating! Also it is very amazing that he was able to do so much and make so much of a mark on history. I loved how he was able to take photos for *Life Magazine*. I loved learning about how Gordon Parks! Thank you!

Gordon Parks Museum was a very fun and educational place. I learned a bunch of things from this museum, such as all of the books that Gordon Parks wrote and all about his photography journey, and I also learned about the timeline from <sup>52/106</sup> birth to death.



We learned that he met Muhammad Ali, made music and wrote books, he also took photographs for magazine companies, he showed many people they can do more than they think.

The Gordon Parks Museum was a very entertaining ~~and~~ interesting experience. I didn't find myself zoning out one time because I was that into it. I was familiar with Gordon Parks' work, but not as much with him. I now know all about Gordon. How he was good friends with Muhammad Ali, Malcolm X, etc. How he made a huge impact on our country, for years to come. Thank you for making it possible for people to learn about him.

Dear Mr. Sharp,

The Accelerated Social Studies Class truly enjoyed our time at the Museum this week, and appreciated all of your efforts. I thought you might enjoy reading their reflections of their time there.

Thanks.

Kuni

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# Fort Scott Community College

Bourbon County, Kansas

Summary of Outstanding Certificate of Participation Debt

55 / 106



# Fort Scott Community College

## Summary of Outstanding Certificate of Participation Debt

Certificate of Participation Debt Map

January 5, 2026

Original Par Issue Purpose Dated Due First Call	\$2,866,451 Series 2015 New Money October 8, 2015 September 15			\$930,000 Series 2017A New Money June 15, 2017 June 1 June 1, 2025			\$270,000 Series 2018 New Money June 12, 2018 May 1 May 1, 2026				\$2,005,000 Series 2019 Current Refunding December 17, 2019 February 1 & August 1 February 1, 2028				\$1,445,000 Series 2022 New Money January 5, 2022 April 1 April 1, 2028		
Year	Principal	Coupon	Principal	Coupon	Principal	Coupon	Principal	Coupon	Principal	Coupon	Principal	Coupon	Principal	Coupon			
2026	141,965	4.350%	45,000	T1 3.000% C	25,000	T2 3.500% NC	170,000	T3 1.900% NC	145,000	1.000% NC							
2027	148,278	4.350%	45,000	T1 3.000% C	25,000	T3 3.750% C	175,000	T3 1.900% NC	145,000	1.000% NC							
2028	154,871	4.350%	45,000	T2 3.000% C	30,000	T3 3.750% C	180,000	T3 / T4 1.900% / 2.100% NC / C	145,000	1.100% NC							
2029	161,758	4.350%	50,000	T2 3.000% C	30,000	T3 3.750% C	185,000	T4 2.100% C	145,000	1.250% C							
2030	168,950	4.350%	50,000	T3 3.125% C			190,000	T4 / T5 2.100% / 2.300% C	150,000	1.400% C							
2031	176,463	4.350%	50,000	T3 3.125% C			195,000	T5 2.300% C	150,000	1.500% C							
2032	184,310	4.350%	50,000	T4 3.375% C			100,000	T5 2.300% C									
2033	192,506	4.350%	60,000	T4 3.375% C													
2034	201,066	4.350%	55,000	T5 3.125% C													
2035	210,007	4.350%	55,000	T5 3.125% C													
2036			60,000	T5 3.125% C													
2037			65,000	T5 3.125% C													
<b>Total</b>	<b>1,740,174</b>		<b>630,000</b>		<b>110,000</b>		<b>1,195,000</b>		<b>880,000</b>								

C = Callable  
 NC = Non-Callable  
 T = Term Bond

# Fort Scott Community College

## Summary of Outstanding Certificate of Participation Debt

Semi-Annual Debt Service

January 5, 2026

Period Ending	Series 2015		Series 2017A		Series 2018		Series 2019		Series 2022		Totals			Annual Debt Service
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Debt Service	
06/15/26		37,849	45,000	9,866	25,000	2,031	85,000	12,503	145,000	5,329	300,000	67,577	367,577	
12/15/26	141,965	37,849		9,191		1,594	85,000	11,695		4,604	226,965	64,932	291,897	659,474
06/15/27		34,761	45,000	9,191	25,000	1,594	90,000	10,888	145,000	4,604	305,000	61,037	366,037	
12/15/27	148,278	34,761		8,516		1,125	85,000	10,033		3,879	233,278	58,313	291,591	657,628
06/15/28		31,536	45,000	8,516	30,000	1,125	90,000	9,225	145,000	3,879	310,000	54,280	364,280	
12/15/28	154,871	31,536		7,841		563	90,000	8,370		3,081	244,871	51,390	296,261	660,542
06/15/29		28,168	50,000	7,841	30,000	563	95,000	7,425	145,000	3,081	320,000	47,077	367,077	
12/15/29	161,758	28,168		7,091			90,000	6,428		2,175	251,758	43,861	295,619	662,696
06/15/30		24,649	50,000	7,091			95,000	5,483	150,000	2,175	295,000	39,397	334,397	
12/15/30	168,950	24,649		6,309			95,000	4,485		1,125	263,950	36,569	300,519	634,916
06/15/31		20,975	50,000	6,309			95,000	3,393	150,000	1,125	295,000	31,802	326,802	
12/15/31	176,463	20,975		5,528			100,000	2,300			276,463	28,803	305,266	632,067
06/15/32		17,137	50,000	5,528			100,000	1,150			150,000	23,815	173,815	
12/15/32	184,310	17,137		4,684							184,310	21,821	206,131	379,946
06/15/33		13,128	60,000	4,684							60,000	17,812	77,812	
12/15/33	192,506	13,128		3,672							192,506	16,800	209,306	287,118
06/15/34		8,941	55,000	3,672							55,000	12,613	67,613	
12/15/34	201,066	8,941		2,813							201,066	11,753	212,819	280,432
06/15/35		4,568	55,000	2,813							55,000	7,380	62,380	
12/15/35	210,007	4,568		1,953							210,007	6,521	216,528	278,908
06/15/36			60,000	1,953							60,000	1,953	61,953	
12/15/36				1,016								1,016	1,016	62,969
06/15/37			65,000	1,016							65,000	1,016	66,016	
12/15/37														66,016
<b>Totals</b>	<b>1,740,174</b>	<b>443,421</b>	<b>630,000</b>	<b>127,091</b>	<b>110,000</b>	<b>8,594</b>	<b>1,195,000</b>	<b>93,375</b>	<b>880,000</b>	<b>35,056</b>	<b>4,555,174</b>	<b>707,536</b>	<b>5,262,710</b>	

# Fort Scott Community College

## Summary of Outstanding Certificate of Participation Debt

Annual Debt Service

January 5, 2026

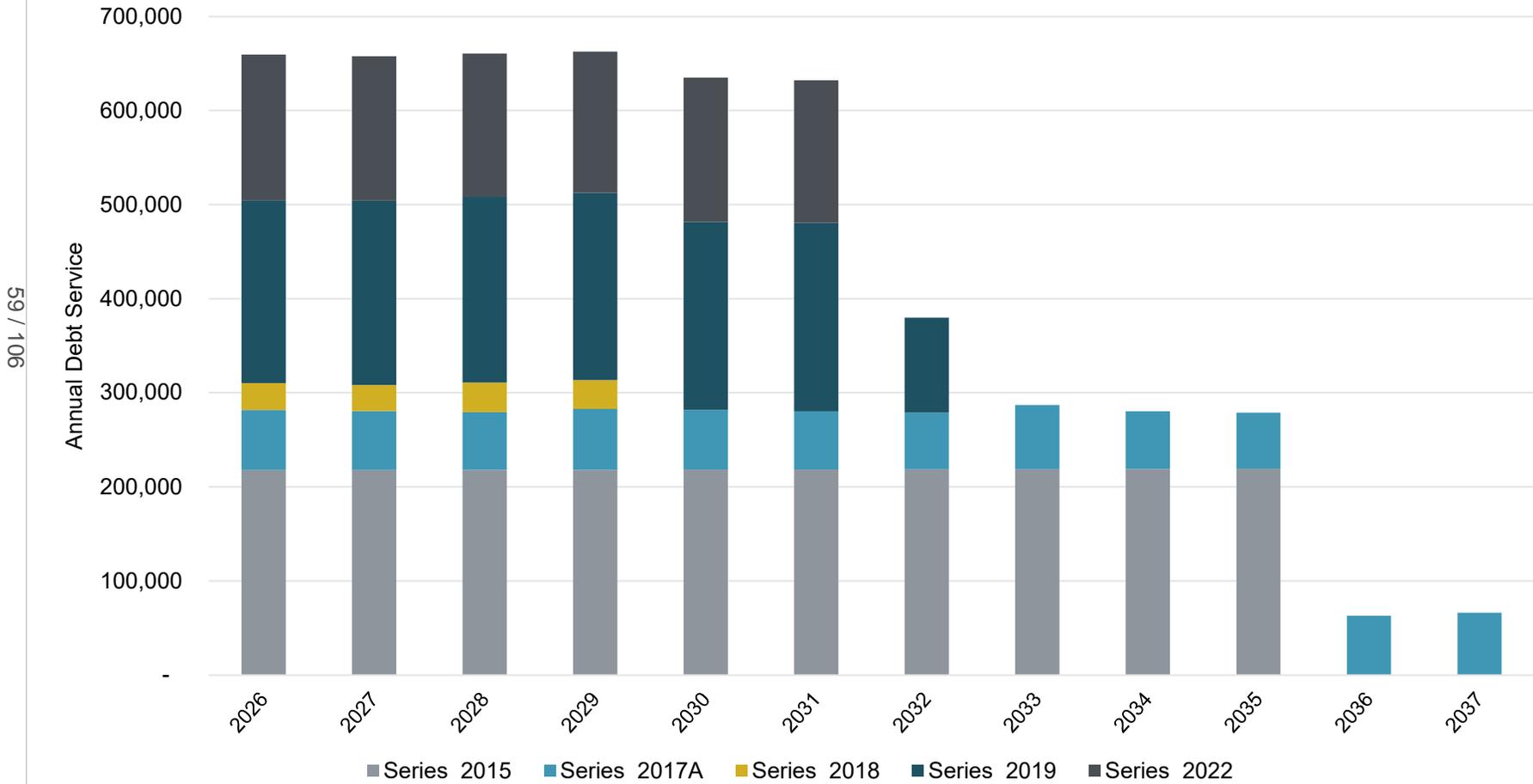
Year End	Series 2015 Total DS	Series 2017A Total DS	Series 2018 Total DS	Series 2019 Total DS	Series 2022 Total DS	Total Debt Service
12/15/26	217,663	64,056	28,625	194,198	154,933	659,474
12/15/27	217,800	62,706	27,719	195,920	153,483	657,628
12/15/28	217,943	61,356	31,688	197,595	151,960	660,542
12/15/29	218,093	64,931	30,563	198,853	150,256	662,696
12/15/30	218,249	63,400		199,968	153,300	634,916
12/15/31	218,412	61,838		200,693	151,125	632,067
12/15/32	218,583	60,213		101,150		379,946
12/15/33	218,762	68,356				287,118
12/15/34	218,948	61,484				280,432
12/15/35	219,142	59,766				278,908
12/15/36		62,969				62,969
12/15/37		66,016				66,016
Totals	2,183,595	757,091	118,594	1,288,375	915,056	5,262,710

# Fort Scott Community College

## Summary of Outstanding Certificate of Participation Debt

Annual Debt Service

January 5, 2026



# FSCC Inclement Weather Procedure

## **Purpose:**

To ensure the safety and well-being of students, faculty, staff, and the community while maintaining operational efficiency during inclement weather conditions.

## **Inclement Weather Team:**

The **Inclement Weather Team** will assess weather conditions and make decisions regarding campus closures, delayed openings, or cancellations of classes and activities. The team is comprised of the following members:

- **President:** Jack Welch
- **Representative from the Operations Department:** Steve Denton/Gina Shelton
- **Student Service Dean:** Vanessa Poyner
- **Vice President of Academic Affairs (when outreach locations are impacted):** Larry Guerrero

## **Decision-Making Procedure:**

1. **Weather Monitoring:**
  - The Inclement Weather Team will monitor weather conditions and forecasts from reliable sources, including local weather services and emergency management agencies, beginning the evening before inclement weather is expected.
2. **Team Discussion:**
  - The team will convene (virtually or in person) by 5:00 a.m. on days when inclement weather is anticipated to assess conditions.
  - Factors considered will include road conditions, campus accessibility, safety concerns, and local government advisories.
3. **Decision Announcement:**
  - A decision to delay opening, cancel classes, or close campus completely will typically be made by **6:00 a.m.**
  - The President will finalize and authorize the decision, which will then be communicated promptly to the proper channels
  - See the Communication of Decisions for the flow of communication once a decision has been made.

## **Communication of Decisions:**

- The President will send an “Alluser” FSCC email announcing the decision, notify the IT department to send a RAVE text message, notify the PR department to contact local radio, and news channels as well as update all website and social media.
- The Dean of Students will send an email to students announcing the decision.
- The Vice President of Academics will notify the outreach location Directors.

- The outreach Directors will communicate with location staff, faculty, students, USD school districts, social media and news stations that pertain to their region.

## **Dissemination of Communication of Decisions:**

- Notifications of campus closures, delays, or cancellations will be disseminated through:
  - RAVE texting system – responsible party: IT department
  - FSCC website – responsible party: PR department
  - Official FSCC social media platforms – responsible party: PR department
  - Email to all students, faculty, and staff – responsible party: President, Dean of Students and location Directors.
  - Communication to Unified School Districts – responsible party: VPAA, location Director
  - Local radio and television stations – responsible party: PR department
    - **Radio Stations:**
      - KESM (El Dorado Springs)
      - KKOW (Pittsburg)
      - KMDO/KOMB (Fort Scott)
      - KNEM/KNMO (Nevada)
    - **TV Stations:**
      - KOAM (CBS Channel 7)
      - KODE (ABC Channel 12)
      - KSNF (NBC Channel 16)
      - KSHB (NBC Channel 41)

## **Operational Expectations**

- 1. When Campus Remains Open (with or without classes):**
  - FSCC’s policy prioritizes keeping the campus open whenever possible.
  - Faculty and staff unable to report to work due to weather conditions must notify their supervisor and utilize personal or vacation leave in accordance with federal wage-and-hour laws.
- 2. When Campus is Closed:**
  - If a campus site is closed, the President or designee may call a holiday for employees at that location.
  - Essential administrative personnel may still be required to coordinate activities and perform duties necessary to ensure institutional continuity.
- 3. Partial or Specific Site Closures:**
  - The Inclement Weather Team may determine closures for specific locations based on unique conditions.
  - See the specific guidelines for FSCC Inclement Weather Procedure for Outreach Locations.

# FSCC Inclement Weather Procedures for Outreach Locations

## **Purpose:**

This policy establishes the process for determining closures or delays at outreach locations, primarily serving high school students, to ensure the safety and well-being of students, faculty, and staff. FSCC policies pertaining to employee expectations during inclement weather apply to outreach employees.

## **Guidelines:**

### **1. Decision Based on Public School Districts –**

- Outreach locations serving high school students will make closure decisions in alignment with the closure or delay status of their respective public-school districts. See attachment for the list of school districts.
- If the Unified School District (USD) serving an outreach location announces a closure or delay, the outreach location may also cancel or delay classes accordingly.
- High school students will not be penalized if their school is closed due to weather but the outreach location is having classes. Their attendance for that day will be marked as “excused absence” due to inclement weather.

### **2. Communication of Decisions –**

- The Vice President of Academic Affairs (VPAA) will be in communication with the directors of the outreach locations no later than **6:00 a.m.** the day of inclement weather to confirm any closures or delays. Communication the evening prior to inclement weather is preferred if possible.
- Outreach location directors are responsible for promptly notifying faculty, staff, USD school districts, and students (if possible) at their outreach location of the decision.
- Notifications of campus closures, delays, or cancellations will be disseminated through the following:
  1. RAVE texting system – responsible party: IT department
  2. FSCC website – responsible party: PR department
  3. Official FSCC social media platforms – responsible party: PR department
  4. Email to all students, faculty, and staff – responsible party: President, Dean of Students and location Directors.
  5. Communication to Unified School Districts – responsible party: Location Director

### 3. **Safety as a Priority**

- In cases where the USD serving an outreach location closes due to safety concerns, such as inclement weather or emergencies, the outreach location is strongly encouraged to cancel or delay classes to prioritize the safety of high school students and staff.

### 4. **Exceptions and Special Considerations –**

- Outreach locations that serve a broader student population or operate independently of a single USD may require additional consideration by the VPAA and directors.
- Communication between the VPAA and location director the evening before the inclement weather will take place to determine the best option for that location.

## **Implementation:**

This procedure ensures that outreach locations operate with a consistent and safety-first approach, reflecting the needs of their student populations.

## **Operational Expectations**

### 1. **When Campus Remains Open (with or without classes):**

- A FSCC campus may remain open without having class.
- FSCC's policy prioritizes keeping the campus open whenever possible.
- Faculty and staff unable to report to work due to weather conditions must notify their supervisor and utilize personal or vacation leave in accordance with federal wage-and-hour laws.

### 2. **When Campus is Closed:**

- If a campus site is closed, the President or designee may call a holiday for employees at that location.
- Essential administrative personnel may still be required to coordinate activities and perform duties necessary to ensure institutional continuity.

### 3. **Partial or Specific Site Closures:**

- The Inclement Weather Team may determine closures for specific locations based on unique conditions.
- See the specific guidelines for FSCC Inclement Weather Procedure for Outreach Locations.

## **Outreach Locations and Unified School Districts:**

### CTEC/Pittsburg Campus:

1. USD 249 – Frontenac
2. USD 250 – Pittsburg

### Miami County Campus:

1. USD 368 – Paola
2. USD 416 – Louisburg

### STARS/Pleasanton Campus:

1. USD344 – Pleasanton
2. USD 346 – Jayhawk/Mound City
3. USD 362 – Prairie View/LaCygne
4. MO schools?

2026-2027

Academic Scholarship Proposal

2024-2025	2025-2026	Proposed 2026-2027
<p><b>Presidential Ambassadors</b> Tuition, Fees, and Books up to 18 hours 3.75 GPA <u>Bourbon County Resident</u> Must maintain a 3.75 GPA</p>	<p><b>Presidential Ambassadors</b> Tuition, Fees and books up to 18 hours 3.5 GPA <u>Kansas Resident</u></p> <ul style="list-style-type: none"> <li>• Must apply, interview, and participate in specific activities to fulfill the requirements.</li> <li>• Foundation will pay for 8 ambassadors</li> <li>• Academic Scholarship Agreement</li> </ul>	<p><b>Presidential Ambassadors</b> Tuition, Fees and books up to 18 hours 3.5 GPA Priority for Kansas, but open for all States. Athletics can use these after LOI's are full.</p> <ul style="list-style-type: none"> <li>• Must apply, interview, and participate in specific activities to fulfill the requirements.</li> <li>• Foundation will pay for 8 ambassadors</li> <li>• Academic Scholarship Agreement</li> </ul>
<p><b>Academic Excellence</b> Tuition and Books up to 18 hours 3.5 GPA <u>Kansas Resident</u></p>	<p><b>Academic Excellence</b> Tuition and Books up to 18 hours 3.5 GPA <u>Kansas Resident</u></p> <ul style="list-style-type: none"> <li>• Academic Scholarship Agreement</li> </ul>	<p><b>Academic Excellence</b> Tuition and Books up to 18 hours 3.5 GPA Priority for Kansas, but open for all States. Athletics can use these after LOI's are full.</p> <p>Academic Scholarship Agreement</p>
<p><b>Greyhound Excellence</b> Tuition up to 6 hrs. 3.0 GPA <u>Kansas or specific MO resident</u></p>	<p><b>Greyhound Excellence</b> Tuition up to 12 hours 3.0 GPA <u>Kansas or specific MO residents</u></p> <ul style="list-style-type: none"> <li>• Academic Scholarship Agreement</li> </ul>	<p><b>Greyhound Excellence</b> Tuition up to 12 hours GPA Priority for Kansas, but open for all States. Athletics can use these after LOI's are full.</p> <p>Academic Scholarship Agreement</p>

<p><b>BBCO Waiver</b>  Tuition up to 18 hours  Bourbon County  Resident  2.5 GPA</p>	<p><b>BB County Waiver</b>  Tuition up to 15 hours</p> <ul style="list-style-type: none"> <li>• Graduated from a Bourbon County HS or lived in BB County for 5 years or more.</li> <li>• 2.5 GPA and must maintain this GPA to keep the waiver.</li> <li>• Waiver must be completed</li> </ul>	<p><b>BB County Waiver</b>  Tuition up to 15 hours</p> <ul style="list-style-type: none"> <li>• Graduated from a Bourbon County HS or lived in BB County for 5 years or more.</li> <li>• 2.5 GPA and must maintain this GPA to keep the waiver.</li> <li>• Waiver must be completed</li> <li>• <b>Foundation &amp; Admissions will re-word the application and share the applicants to make sure Bourbon County kids get covered.</b></li> </ul>
<p><b>Employee &amp; Family</b>  Tuition and Fees  FSCC Employee, spouse, or dependent family member of FSCC employee</p>	<p><b>Employee &amp; Family</b>  Tuition and Fees  FSCC Employee, spouse, or dependent family member of FSCC employee</p>	<p><b>Employee &amp; Family</b>  Tuition and Fees  FSCC Employee, spouse, or dependent family member of FSCC employee</p> <ul style="list-style-type: none"> <li>• <b>Limited amount of scholarship funds per person.</b></li> <li>• <b>Employee must be employed prior to the start of the semester in which they are applying for.</b></li> </ul>

## 2026-2027 FSCC Institutional Scholarship Funding Proposal

### Recommendation: Adoption of Universal Institutional Scholarship Benefits & In-State Tuition Classification

Fort Scott Community College is committed to simplifying scholarship processes, promoting enrollment growth, and ensuring equitable access to financial support for all students. The model chosen provides a unified scholarship structure and extends in-state tuition benefits to all scholarship recipients. This model aligns with FSCC's strategic enrollment goals, strengthens recruitment opportunities, and enhances the overall student experience.

### Universal Institutional Scholarship Benefits & In-State Tuition Classification

Under this model, **all students who receive an FSCC institutional scholarship—academic, athletic, activity-based, or other institutional awards—will receive the same standardized tuition-and-books scholarship package and be classified as in-state for tuition purposes, regardless of residency.**

### Key Features

- **Standardized Scholarship Package**
  - All institutional scholarship recipients receive the same tuition-and-books benefit.
  - Ensures fairness and consistency across academic, athletic, and activity programs.
  - Reduces confusion related to varying scholarship amounts and award structures.
- **In-State Tuition Classification**
  - Every scholarship recipient is billed at the in-state tuition rate.
  - Increases FSCC's competitiveness when recruiting out-of-state and regional students.
- **Housing Incentive**
  - Any student who chooses to live on campus—whether on scholarship or not—will automatically receive the in-state tuition rate.
  - Strongly supports increased housing occupancy and enhances campus engagement.

### Advantages

- **Simplifies processes** for Admissions, Financial Aid, Business Office, Athletics, and Activities.
- **Promotes fairness and transparency** in scholarship awarding across all student populations.
- **Strengthens recruitment** by offering predictable, competitive scholarship benefits.
- **Boosts dorm occupancy** through a meaningful financial incentive tied to on-campus living.
- **Aligns with FSCC's strategic enrollment management goals**, supporting growth while maintaining responsible resource allocation.

### **Scholarship Housing Requirement**

FSCC has selected the housing requirement model based on distance from Fort Scott. Under this policy, all activity and athletic scholarship recipients under the age of 21 who graduated from a high school located more than 50 miles from Fort Scott will be required to live in on-campus housing, unless they meet one of the approved exceptions. Students who are married, have dependents, or who graduated from a high school within a 50-mile radius of Fort Scott are exempt from the housing requirement. This approach ensures that long-distance students have reliable access to campus housing and support services, while providing flexibility for local students. It strikes a balance between promoting student success, supporting campus life, and recognizing the diverse needs of FSCC's student population.

\*Please see the 2026-2027 one-time exception to this rule for [Activity scholarship recipients](#).

### **Scholarship Proposals**

FSCC proposes updating its **Academic Scholarship Program**, including the Presidential Ambassador, Academic Excellence, and Greyhound Excellence scholarships, to expand eligibility beyond Kansas residents while still giving **priority consideration to Kansas students**. Under this model, academically qualified students from any state may receive these scholarships, and recipients will **not be required to live in campus housing**, offering greater flexibility. Additionally, the Athletics Department will have the option to utilize academic scholarships as part of their recruitment strategy; however, **all athletic Letters of Intent (LOIs) must be filled first** before academic scholarships may be awarded to athletes. This revised structure promotes fairness, broadens eligibility, supports strategic enrollment goals, and ensures scholarship resources are used responsibly.

FSCC proposes refining the **Bourbon County Waiver Scholarship** to ensure it is awarded consistently and strategically to students residing in Bourbon County. To strengthen the process and better assess student need, **Lindsay Hill and Jared Wheeler will collaborate to develop updated application questions** that provide more meaningful information for decision-making. These enhancements will help FSCC more effectively support local students, strengthen community partnerships, and ensure that the waiver is utilized in a way that aligns with institutional goals and Foundation resources.

FSCC proposes updating the **Employee Scholarship Program** to ensure fairness, transparency, and consistency in supporting employees and their families. Under this revised model, full-time employees and their immediate family members will be eligible for an employee scholarship valued up to the equivalent cost of a traditional 60-credit-hour associate degree program (currently **\$7,140**, inclusive of tuition and fees). This total scholarship amount may be used toward **any FSCC program**, including high-cost or nontraditional programs such as CDL or Cosmetology, and may be applied across multiple semesters until the full value is reached. Additionally, **adjunct instructors will be eligible to receive up to 6 credit hours** through the employee scholarship program. To ensure equitable implementation, recipients must be **actively employed prior to the start of the semester** in which they request the

scholarship. These updates strengthen professional development opportunities while aligning the program with institutional goals and fiscal responsibility.

FSCC proposes that **Athletic Scholarships** follow the tuition model selected by the institution, which states that all athletic scholarship recipients will receive the *in-state tuition rate*. Each athletic program will continue to receive its allotted **Letters of Intent (LOIs)**, and each LOI will function as a **books-and-tuition scholarship** for the student who signs it. Coaches may supplement their recruitment efforts with **academic scholarships**, but only **after all LOIs are fully awarded**. In alignment with the housing proposal, athletes who do not meet a qualifying housing exception will be **required to live in on-campus housing**, and FSCC plans to offer a **reduced meal plan option** specifically for students residing in Garrison Apartments to accommodate varying needs. This structure ensures fairness, supports enrollment growth, and maintains financial responsibility across athletic programs.

FSCC proposes that **Activity Scholarships**, including Livestock Judging, Meat Judging, Cheerleading, Theatre, Band, Choir, Media, Athletic Training, and Rodeo—follow the tuition model selected by the institution. All activity scholarship recipients will receive the *in-state tuition rate*. \*For the **2026–2027 academic year only**, all **returning** activity scholarship recipients will be grandfathered in and **not required to live in campus housing**. However, all **new** Activity Scholarship students will be **required to live in on-campus housing** unless they meet a qualifying exception outlined in the institutional housing policy. This proposal supports equitable scholarship practices, aligns with enrollment and housing goals, and provides a transitional year to allow programs and returning students to adjust smoothly.

## Proposal for Employee Scholarship Policy Change

### **Background:**

The current Employee Scholarship Policy (revised 3/18/24) provides tuition and fee coverage for employees and their immediate family members for in-district coursework. However, the policy does not account for programs that are structured differently from traditional academic schedules—such as CDL, Cosmetology, or other specialized training programs—that often have a one-time cost rather than a standard per-credit-hour model.

### **Current Policy Excerpt:**

*Employees and their immediate family members are eligible for scholarships which cover the cost of in-district tuition and fees. The scholarship recipient pays specific course fees and cost of books/supplies. Employee should complete the necessary scholarship form for themselves and/or their immediate family members. The form can be found on the employee pages. Employees should schedule classes that do not interfere with their regular working hours. The employee's supervisor and the appropriate vice president must approve any exception. The individual may choose not to apply for the employee tuition scholarship if he/she applied and qualified for another institutional and/or endowment scholarship of greater value. An individual may not receive two or more institutional/endowed scholarships with assistance greater than the value of tuition.*

### **Identified Issue:**

The current language limits equity and access for employees and dependents who enroll in non-traditional programs. These programs, such as CDL and Cosmetology, are offered at a flat program rate rather than traditional semester-hour tuition. As a result, the scholarship structure does not clearly define how these costs are covered, leading to inconsistencies and potential barriers to participation.

### **Recommendation:**

To promote fairness and encourage employee development across all academic and technical programs, I recommend revising the policy to establish a **maximum scholarship value equivalent to the cost of a traditional associate degree (60 credit hours)**.

This amount would currently be capped at **\$7,140**, inclusive of tuition & fees. Employees and their immediate family members could apply this total award amount toward any eligible FSCC program.

For example:

- An employee enrolled in **CDL training (\$4,250)** would have the full amount covered and retain **\$2,890** in remaining eligibility toward additional coursework or degree completion.
- An employee enrolled in **Cosmetology** would receive the same benefit within the \$7,140 maximum.

**Proposed Policy Revision (Suggested Wording):**

Employees and their immediate family members are eligible for an employee scholarship valued up to the equivalent cost of a traditional 60-credit-hour associate degree program (currently \$7,140, inclusive of tuition & fees). This amount may be applied toward any FSCC program, including technical programs with nontraditional pricing structures such as CDL or Cosmetology. The scholarship recipient pays specific course fees and cost of books/supplies. Employee should complete the necessary scholarship form for themselves and/or their immediate family members. The form can be found on the employee pages. Recipients may utilize their scholarship balance across multiple semesters or programs until the total award value is reached.

**Rationale:**

- Promotes equity across all FSCC programs
- Encourages workforce and professional development
- Supports institutional retention and recruitment of employees
- Aligns with the College's mission of lifelong learning

## 10.0 Old Business

### 10.1 Important Board Dates 2026 (Information)



## Board of Trustee Meeting Dates

2026

Meeting Dates	Meeting Type
Friday, January 23, 2026	Board Workshop
Monday, January 26, 2026	Board Meeting
Friday, February 13, 2026	Board Workshop
Monday, February 16, 2026	Board Meeting
Friday, March 13, 2026	Board Workshop
Monday, March 23, 2026	Board Meeting
Friday, April 17, 2026	Board Workshop
Monday, April 20, 2026	Board Meeting
Thursday, May 14, 2026	Board Workshop
Friday, May 15, 2026	Graduation
Monday, May 18, 2026	Board Meeting
Thursday, June 11, 2026	Board Workshop
Monday, June 15, 2026	Board Meeting
Thursday, July 16, 2026	Board Workshop
Monday, July 20, 2026	Board Meeting
Friday, August 14, 2026	Board Workshop
Monday, August 17, 2026	Board Meeting
Friday, September 18, 2026	Board Workshop
Monday, September 21, 2026	Board Meeting
Friday, October 16, 2026	Board Workshop
Monday, October 19, 2026	Board Meeting
Friday, November 13, 2026	Board Workshop
Monday, November 16, 2026	Board Meeting
Friday, December 11, 2026	Board Workshop
Monday, December 14, 2026	Board Meeting

## 10.2 Trustee Emeritus (Action)

Motion by Ropp to move that the board to establish a Trustee Emeritus Status using the criteria specified and present the following past trustees for Trustee Emeritus Status: John Bartelsmeyer, Jim Fewins, Bernita Hill, and Robert Nelson.

Second by Brown; motion approved unanimously.



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

### Trustee Emeritus

#### Criteria for Status:

- Service of 3 terms. Terms do not need to be served consecutively.
- Names of trustees to be presented for Trustee Emeritus will be upon action of the Board at the regular board meeting in November.
- Presentation of Trustee Emeritus will be at the end of the trustee's final term on the board at the December regular board meeting, or as soon as possible at a regular board meeting following the end of his or her term.
- Board of Trustees whom have met the criteria and are currently living as of January 26, 2026, shall be recognized upon action of the Board.

#### Names for Consideration:

John Bartelsmeyer  
Jim Fewins  
Bernita Hill  
Robert Nelson

#### Plaque will read:

**Trustee Emeritus Status Award**  
**Is presented with appreciation to First Name Last Name**  
**On January 26, 2026 for (his/her) dedication of 3 or more terms of service**  
**to Fort Scott Community College**

### 10.3 Academic Calendar 2026–2027 (Action)

Motion by Brown recommended to move the board to adopt the 2026-27 Academic Calendar with the addition of June 29th as the last day for grades.

Second by McKinnis; motion approved unanimously.

## 2026-2027 FSCC Main Campus and Online Academic Calendar

IMPORTANT DATES	SCHOOL IN SESSION	FACULTY WORK DAY / NO CLASS	CAMPUS CLOSED	CAMPUS OPEN	FINALS
-----------------	-------------------	-----------------------------	---------------	-------------	--------

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

June	
1	Summer session begins
5	Campus Closed
12	Campus Closed
19	Campus Closed
26	Campus Closed
29	Campus Closed
30	Campus Closed

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January	
1	Campus closed - Christmas Break
4	Campus open
8	Fall Intersession ends
13	First day for 169 day faculty
13-14	In-Service
18	Campus closed - Martin Luther King Jr. Day
19	Spring semester begins
25	First rosters due

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July	
1	Campus Closed
2	Campus Closed
3	Campus Closed
10	Campus Closed
17	Campus Closed
24	Campus Closed
24	Summer session ends
31	Campus Closed

February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February	
3	Last day to drop a TR 16-week course WITH REFUND
4	Last day to drop a MW/Online 16-week course WITH REFUND
12	Last day to drop a 16-week course WITHOUT REFUND
15	20th Day. Cert rosters due
15	Withdrawals begin- NO REFUND; "W" on Transcript

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August	
12	First day for 169 day faculty
12-13	In-service
16	New Student Orientation
17	Fall Semester Begins
21	Last day to add a 16-week course
24	First rosters due

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March	
15-19	Campus closed - Spring Break
22	2nd 8 weeks begin
26	Campus closed - Good Friday

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September	
1	Last day to drop a MW/Online 16-week course WITH REFUND
2	Last day to drop a TR 16-week course WITH REFUND
7	Campus closed - Labor Day
11	Last day to drop a 16-week course WITHOUT REFUND. 20th day
14	Cert rosters due
14	Withdrawals begin- NO REFUND; "W" on Transcript Need info from business office

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April	
2	Aggie Days - No class - Campus Open
23	Last day for withdrawals

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October	
12	2nd 8 weeks begin

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May	
10-13	Finals
14	Graduation
17	Grades due by 5:00pm
18	Assessment Day
19	Last day for 169 day faculty
21	Campus open
28	Campus open
31	Campus closed - Memorial Day

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November	
6	Math Relays
20	Last day for withdrawals
23-27	Campus Closed - Thanksgiving Break

June 2027						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June	
1	Summer session begins
4	Campus Closed
11	Campus Closed
18	Campus Closed
25	Campus Closed

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

December	
7-10	Finals
14	Fall Intersession begins
14	Grades due by 5:00
15	Assessment Day
15	Last day for 169 faculty
18-31	Campus Closed - Christmas Break

July 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

July	
1	Campus Closed
2	Campus Closed
5	Campus Closed
9	Campus Closed
16	Campus Closed
23	Campus Closed
23	Summer session ends
30	Campus Closed

\*Linn County and Miami County campus will meet Monday to Friday.

#### 10.4 Sale of 701 North National (Action)

There was discussion whether there would be a penalty due to the COP not being callable. Mrs. Shelton explained that we would just have to pay the interest through May and noted that the special meeting set for February 2, 2026 at 12:00 p.m. to finalize paperwork.

Motion by Ropp to ratify the Commercial Real Estate Contract, the Commercial Agency & Brokerage Disclosure Addendum, and Resolution 26-03 regarding the sale of 701 North National, commonly known as Greyhound Lodge.

Second by Cosens; motion approved unanimously.



## COMMERCIAL REAL ESTATE SALES CONTRACT

**PARTIES:** This contract ("Contract") is made between:

**SELLER:** Fort Scott Community College, and  
**BUYER:** RRG Fund I, LLC, and is

effective as of the date of acceptance on the last signature on this Contract (the "Effective Date").

**2. PROPERTY:** Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller the real estate described in Exhibit A (Legal Description) attached hereto, such to be verified by the Title Company, together with any buildings and improvements thereon, and all personal property used in the operation of the buildings and improvements, including, if any, all mechanical systems, fixtures and equipment, heating, ventilating and air-conditioning equipment, electrical systems and lighting, plumbing equipment and fixtures, floor coverings, storm windows and doors, screens and awnings, keys, and including the following:

S19, T25, R25, BEG 607.88' W & 1997.10' N OF SE COR SW 1/4 TH S 570' TH W 281' TO E R/W LINE OF HWY TH NW ALONG R/W LINE TO THE S R/W LINE OF COUNTY RD TH E TO POB.

all of which is commonly known and numbered as 701 N National, in the City of Fort Scott in Bourbon County, State of KS.

Such real estate and other property shall be collectively referred to in this Contract as the "Property".

**3. EXCEPTIONS:** The Property shall be subject, however, to the Permitted Exceptions (as defined in the paragraph entitled "Title Insurance"), zoning ordinances and laws and the following existing leases or tenancies: \_\_\_\_\_

**4. PURCHASE PRICE:** The Purchase Price is two hundred sixty thousand DOLLARS (\$ 260,000 ) which Buyer agrees to pay as follows:

a. two thousand six hundred DOLLARS (\$ 2,600 ) at the signing of this Contract as Earnest Money, such to be deposited upon execution of this Contract within (10 calendar days if the Property is located in Missouri) or (5 calendar days if the Property is located in Kansas), in the insured trust or escrow account of: Security 1st Title ("Escrow Agent") as part of the consideration of the sale;

b. The balance to be paid in the following manner: two hundred fifty-seven thousand four hundred DOLLARS (\$ 257,400 ), in guaranteed funds or cashier's check at Closing (as defined in this Contract), adjusted at Closing for pro-rations, closing costs and other agreed expenses, and [state other payment or financing terms if any].

**5. CLOSING AND POSSESSION DATE(S):** Subject to all the provisions of this Contract, the closing of this Contract (the "Closing") shall take place at the offices of Security 1st Title on the 17 day of February, 2026 or prior thereto by mutual consent, and possession shall be delivered upon closing or as follows: Upon Funding.

**6. EXISTING FINANCING:** Unless otherwise provided in this Contract, Seller shall make any payments required on existing mortgages or deeds of trust until Closing. If this Contract provides that the Property is being sold subject to any existing mortgage or deed of trust, Buyer shall, at Closing, reimburse Seller for any principal reductions not already considered in computing payments of purchase price and for any deposits held by the holder of the mortgage or deed of trust that are transferred to Buyer.

**7. PRORATIONS:** The rents, income and expenses from the Property, and the interest on any existing mortgages or deeds of trust to which this sale is made subject, shall be prorated between Seller and Buyer as of Closing. Seller shall pay all general real estate taxes levied and assessed against the Property, and all installments of special assessments for the years prior to the calendar year of Closing. All such taxes and installments of special assessments becoming due and accruing during the calendar year of Closing shall be prorated between Seller and Buyer on the basis of such calendar year, as of Closing. If the amount of any tax or special assessment cannot be ascertained at Closing, pro-ration shall be computed on the amount for the preceding year's tax or special assessment. Buyer shall assume and pay all such taxes and installments of special assessments accruing after the Closing.

**8. TITLE INSURANCE:** Seller shall deliver and pay for an owner's ALTA title insurance policy insuring marketable fee simple title in Buyer in the amount of the Purchase Price as of the time and date of recording of Seller's Warranty Deed (the "Deed"), subject only to the Permitted Exceptions defined below. Seller shall, as soon as possible and not later than twenty (20) calendar days after the Effective Date of this Contract, cause to be furnished to Buyer a current commitment to issue the title policy (Title Commitment), to be issued through Security 1st Title (the "Title Company"). Buyer shall have five (5) calendar days after receipt of the Title Commitment (the "Title Review Period") in which to notify Seller in writing of any objections Buyer has regarding any matters shown or referred to in the Title Commitment. Any matters which are set forth in the Title Commitment and to which Buyer does not object within the Review Period shall be deemed to be permitted exceptions to the status of Seller's title (the "Permitted Exceptions"). With regard to items to which Buyer does object within the

Review Period, Seller shall have ten ( 10 ) calendar days after receipt of Buyer's written notice of objections to cure such objections ("Title Cure Period").

If Seller does not cure the objections by the end of the Title Cure Period or if Seller and Buyer have not agreed to extend the Title Cure Period by amending this Contract, then this Contract shall automatically be terminated unless Buyer waives the objections no later than five ( 5 ) calendar days after the end of the Title Cure Period.

(Check one):  Seller  Buyer  NA assume responsibility for paying for a survey and shall order a survey of the Property as soon as possible and not later than five ( 5 ) calendar days after the Effective Date of this Contract. Unless otherwise objected to in writing by Buyer or Seller within five (5) days of delivery of the survey, the survey will be accepted as being correct for the Property and there will be no objections to such.

**9. INSPECTIONS:** Seller shall grant Buyer reasonable access to the Property for thirty ( 30 ) calendar days after the Effective Date of this Contract (the "Inspection Period") for the purpose of inspecting the physical condition of the Property. Buyer's inspection rights shall include performing soil tests, environmental tests or audits, foundation and mechanical inspections and such other inspections or surveys as Buyer may reasonably request. Buyer agrees to repair any damage to the Property arising from these inspections and to indemnify, defend and hold Seller harmless from and against all claims, costs, demands and expenses, including without limitation, reasonable attorney's fees, court costs and other legal expenses, resulting from these inspections. Buyer's obligations imposed by this paragraph shall survive termination of this Contract. Buyer agrees to provide Seller with a copy of any written reports resulting from such inspections within three ( 3 ) calendar days of the completion of said inspections. With regard to any deficiencies identified during the inspection by Buyer which Buyer requests be corrected, Seller shall have five ( 5 ) calendar days (the "Cure Period") after seller's receipt of Buyer's written notice of such inspection issues to define in an Amendment to this Contract how and when such deficiencies will be cured. If Seller elects not to cure the deficiencies within the time frame defined in such Amendment, then this Contract shall automatically be terminated unless Buyer waives the objections no later than five ( 5 ) calendar days after the end of the Cure Period. Buyer shall be deemed to be thoroughly acquainted and satisfied with the physical condition of the Property, other than as set forth in the paragraph entitled "INSURANCE; MAINTENANCE; CASUALTY; CONDEMNATION; CHANGE OF CONDITION" of this Contract. In addition, Buyer, or Buyer's representatives, may re-inspect the Property before Closing upon reasonable notice to Seller.

**10. DUE DILIGENCE:** Buyer will have thirty ( 30 ) calendar days after the Effective Date of this Contract to perform due diligence (the "Due Diligence Period"). Buyer may deliver written notification to Seller to cancel this Contract and this Contract will be terminated. In the absence of such termination notice, the Inspections and Due Diligence shall be deemed to be satisfactory to Buyer. Buyer may terminate this Contract at any time during due diligence with full return of earnest money.

**11. REPRESENTATIONS:** Buyer acknowledges that neither Seller nor any party on Seller's behalf has made, nor do they hereby make, any representations as to the past, present or future condition, income, expenses, operation or any other matter or thing affecting or relating to the Property except as expressly set forth in this Contract. Buyer agrees to assume full responsibility for completing Buyer's Due Diligence in such a manner as to answer all questions necessary to make the decision to purchase the Property.

**12. REAL ESTATE BROKER:** Seller and Buyer agree that Lyons Realty Group and Lyons Realty Group, BROKER(S), identified in the Commercial Agency and Broker Disclosure Addendum which is a part of this Contract, is (are) the only real estate broker(s) negotiating this sale, and Seller agrees to pay a sales commission pursuant to any commission agreement(s) between Seller and BROKER(S). Any party to this Contract through whom a claim to any broker's, finder's or other fee is made, contrary to the representations made above in this paragraph, shall indemnify, defend and hold harmless the other party to this Contract from any other loss, liability, damage, cost or expense, including without limitation, reasonable attorney's fees, court costs and other legal expenses paid or incurred by the other party, that is in any way related to such a claim. The provisions of this paragraph shall survive Closing or termination of this Contract.

**13. DELIVERY OF DEED; PAYMENT; DISBURSEMENT OF PROCEEDS:** At or before Closing, Seller agrees to properly execute and deliver into escrow the Deed, a Bill of Sale for any non-realty portion of the Property, and all other documents and funds necessary to complete the Closing. The Deed shall convey to Buyer marketable fee simple title to the Property, free and clear of all liens and encumbrances, other than the Permitted Exceptions. At or before the Closing, Seller and Buyer each agree to deliver into escrow a cashier's check or guaranteed funds sufficient to satisfy their respective obligations under this Contract. Seller understands that, unless otherwise agreed, disbursement of proceeds will not be made until after the Deed or the instrument of conveyance, and, if applicable, the mortgage/deed of trust have been recorded and the Title Company can issue the title policy with only the Permitted Exceptions.

**14. INSURANCE; MAINTENANCE; CASUALTY; CONDEMNATION; CHANGE OF CONDITION:** Seller agrees to maintain Seller's current fire and extended coverage insurance, if any, on the Property until Closing. Seller shall do ordinary and necessary maintenance, upkeep and repair to the Property through Closing. If, before Closing, all or any part of the Property is taken by eminent domain, or if a condemnation proceeding has been filed or is threatened against the Property or any part thereof, or if all or any part of the Property is destroyed or materially damaged after the Inspection Period, Seller shall promptly provide written notice to Buyer of any such event. UPON NOTICE OF SUCH OCCURRENCE, Buyer may re-inspect the Property and may, by written notice to Seller within ten (10) days after receiving Seller's notice, terminate this Contract.

Unless this Contract is so terminated, it shall remain in full force and effect, and Seller shall, at Closing, assign and transfer to Buyer all of Seller's right, title and interest in and to any awards that may be made for any taking and any insurance proceeds payable on account of casualty. If a non-material change in condition occurs with respect to the Property, Seller shall remedy such change before Closing. The provisions of this paragraph shall survive Closing or termination of this Contract.

**15. FOREIGN INVESTMENT:** Seller represents that Seller is not a foreign person as described in the Foreign Investment in Real Property Tax Act and agrees to deliver a certificate at Closing to that effect which shall contain Seller's tax identification number.

**16. TERMINATION:** If this Contract is terminated by either party pursuant to a right expressly given in this Contract, Buyer shall be entitled to an immediate return of the Earnest Money Deposit, and neither party shall have any further rights or obligations under this Contract except as otherwise stated in this Contract.

**17. DEFAULT AND REMEDIES:** Seller or Buyer shall be in default under this Contract if either fails to comply with any material covenant, agreement or obligation within any time limits required by this Contract. Following a default by either Seller or Buyer under this Contract, the other party shall have the following remedies, subject to the provisions of the paragraph entitled "DISPOSITION OF EARNEST MONEY DEPOSIT AND OTHER FUNDS AND DOCUMENTS" in this Contract:

(a) If Seller defaults, Buyer may (i) specifically enforce this Contract and recover damages suffered by Buyer as a result of the delay in the acquisition of the Property; or (ii) terminate this Contract by written notice to Seller and, at Buyer's option, pursue any remedy and damages available at law or in equity. If Buyer elects to terminate this Contract, the Earnest Money Deposit shall be returned to Buyer upon written demand.

(b) If Buyer defaults, Seller may (i) specifically enforce this Contract and recover damages suffered by Seller as a result of the delay in the sale of the Property; or (ii) terminate this Contract by written notice to Buyer and, at Seller's option, either retain the Earnest Money Deposit as liquidated damages as Seller's sole remedy (the parties recognizing that it would be extremely difficult to ascertain the extent of actual damages caused by Buyer's breach, and that the Earnest Money Deposit represents as fair an approximation of such actual damages as the parties can now determine), or pursue any other remedy and damages available at law or in equity. If, as a result of a default under this Contract, either Seller or Buyer employs an attorney to enforce its rights, the defaulting party shall, unless prohibited by law, reimburse the non-defaulting party for all reasonable attorneys' fees, court costs and other legal expenses incurred by the non-defaulting party in connection with the default.

**18. DISPOSITION OF EARNEST MONEY DEPOSIT AND OTHER FUNDS AND DOCUMENTS:** The Escrow Agent shall not distribute the Earnest Money Deposit or other escrowed funds or documents, once deposited, notwithstanding any other terms of this Contract providing for forfeiture or refund of the Earnest Money Deposit, without the written consent of all parties to this Contract. A party's signature on a closing statement prepared by the Escrow or Closing Agent shall constitute such consent. In the absence of either written consent or written notice of a dispute, failure by either Buyer or Seller to respond in writing to a certified letter from the Escrow Agent within five (5) calendar days of receipt, or failure by either Buyer or Seller to make written demand upon the other party and upon the Escrow Agent for return or forfeiture of the Earnest Money Deposit, other escrowed funds or documents within five (5) calendar days after receiving written notice of cancellation of this Contract, shall constitute consent to the distribution of all funds and documents deposited with the Escrow Agent as suggested in any such certified letter or written demand. If a dispute arises over the disposition of funds or documents deposited with the Escrow Agent that results in litigation, any attorney's fees, court costs and other legal expenses incurred by the Escrow Agent in connection with such dispute shall be reimbursed from the Earnest Money Deposit or from other funds deposited with the Escrow Agent. Seller and Buyer release all brokers and licensees from any and all liability in regards to this Contract, for cancellation of this Contract and disbursing the Earnest Money Deposit or other escrowed funds or documents.

**19. ENTIRE AGREEMENT AND MANNER OF MODIFICATION:** This Contract, and any attachments or addenda hereto, constitute the complete agreement of the parties concerning the Property, supersede all other agreements and may be modified only by initialing changes in this Contract or by written agreement.

**20. NOTICES:** All notices, consents, approvals, requests, waivers, objections or other communications (collectively "notices") required under this Contract (except notice given pursuant to the paragraph entitled "DISPOSITION OF EARNEST MONEY DEPOSIT AND OTHER FUNDS AND DOCUMENTS" in this Contract) shall be in writing and shall be served by hand delivery, by prepaid U. S. Postal Service certified mail, return receipt requested, or by reputable overnight delivery service guaranteeing next-day delivery and providing a receipt. All notices shall be addressed to the parties at the respective addresses as set forth below, except that any party may, by notice in the manner provided above, change this address for all subsequent notices. Notices shall be deemed served and received upon the earlier of the third day following the date of mailing (in the case of notices mailed by certified mail) or upon delivery (in all other cases). A party's failure or refusal to accept service of a notice shall constitute delivery of the notice.

**DEADLINE FOR ACCEPTANCE:** Buyer's offer to purchase the Property from Seller shall expire if Seller has not accepted this Contract by signing and delivering a fully executed copy to Buyer on or before the earlier of (i) \_\_\_\_\_ or unless otherwise agreed to by the buyer and seller, or (ii) Buyer delivering written notice to Seller that Buyer's offer to enter into this Contract is withdrawn.

**21. TIME AND EXACT PERFORMANCE ARE OF THE ESSENCE UNDER THIS CONTRACT.**

**22. ADDENDA:** The following Addenda (riders, supplements, etc.) are attached hereto and are a part of this Contract (**Check Those Which Are Applicable**):

- Exhibit A (Legal Description)
- Commercial Agency & Brokerage Disclosure Addendum
- Other \_\_\_\_\_
- Other \_\_\_\_\_
- Other \_\_\_\_\_

**23. ADDITIONAL TERMS AND CONDITIONS:**

Buyer and Seller to split title closing fee and title insurance, Buyer to pay lender's insurance. This Additional terms and condition supersedes paragraph 23 of this contract.

Seller to pay buying broker 3% of Gross Sales Price.

Buyer and Seller acknowledge that the other may undertake and Internal Revenue Code Section 1031 tax deferred exchange of their interest in all or any portion of the Property. Both parties' rights and obligations under this Agreement may be assigned to facilitate such exchange(s). Each party agrees to cooperate with the other party and any assignee of the other party to enable that party to qualify for such exchange(s); provided that such cooperation shall not require the party to incur any additional costs or liability and the party shall be able to realize all intended benefits of this agreement.

The parties agree that all documents bearing signatures, initials or other marks of acknowledgement by Buyer, Seller and/or agent relating to the property transaction contemplated under this Agreement, including offers, counteroffers, and acceptances: (i) may be transmitted electronically, and/or may use digital signature technology which is compliant with the state UETA and/or federal E-SIGN requirements, and (ii) that digital signatures as well as electronic copies of manual signatures, whether scanned digital, photograph, facsimile or other means of image reproduction, shall be treated in all respects as originals, and (iii) that if requested the undersigned will submit an original or copy thereof to their agents.

**CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING. THE PARTIES EXECUTING THIS CONTRACT REPRESENT AND WARRANT THAT THEY ARE LEGALLY AUTHORIZED TO EXECUTE THIS CONTRACT.**

**All parties agree that this transaction can be conducted by electronic means, including email, according to the Uniform Electronic Transaction Act as adopted in Kansas and Missouri.**

SELLER: Fort Scott Community College

By: *Jack Welch* dotloop verified  
12/23/25 9:15 AM CST  
FNDU-IX3P-KVZZ-IDP5  
Date

Name & Title: Dr. Jack Welch  
President

By: \_\_\_\_\_  
Date

Name & Title: \_\_\_\_\_

Address: \_\_\_\_\_  
Street

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone #: \_\_\_\_\_

TAX ID #: \_\_\_\_\_

BUYER: RRG Fund I, LLC

By: *Shane Lamb* dotloop verified  
12/22/25 6:36 PM CST  
POEU-JZSD-NXE0-M7PL  
Date

Name & Title: Shane Lamb  
Managing Member

By: *Sherri Lamb* dotloop verified  
12/22/25 7:33 PM CST  
IBV1-US0W-MPIT-575A  
Date

Name & Title: Sherri Lamb  
Member

Address: PO. BOX 678  
Street  
De Soto, KS 66018

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone #: 913-593-4199

TAX ID #: \_\_\_\_\_

**FOR INFORMATION ONLY—NOT PARTIES TO THE CONTRACT**

Listing Broker:	Lyons Realty Group	Telephone #:	_____
Listing Agent:	Bailey Lyons	Telephone #:	_____
Selling Broker:	Lyons Realty Group	Telephone #:	_____
Selling Agent:	Bailey Lyons	Telephone #:	_____
Escrow Agent:		Telephone #:	_____
Closing Agent:		Telephone #:	_____

Approved by Legal Counsel of the Kansas City Regional Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. All previous versions of this document may no longer be valid. Copyright January 2026.



# COMMERCIAL AGENCY AND BROKERAGE DISCLOSURE ADDENDUM

**SELLER/LANDLORD:** Fort Scott Community College

**BUYER/TENANT:** RRG Fund I, LLC

**PROPERTY ADDRESS:** 701 N National Ave Fort Scott Bourbon KS 66701  
Street Address City County State Zip

**THE FOLLOWING DISCLOSURE IS MADE IN COMPLIANCE WITH MISSOURI AND KANSAS REAL ESTATE LAWS AND RULES AND REGULATIONS. APPLICABLE SECTIONS BELOW MUST BE CHECKED, COMPLETED, SIGNED AND DATED FOR BOTH SELLER AND BUYER**

Seller/Landlord and Buyer/Tenant acknowledge that the real estate Licensee involved in this transaction may be acting as agents of the Seller/Landlord, agents of the Buyer/Tenant, Transaction Brokers or *(in Missouri only)* Disclosed Dual Agents. **LICENSEES ACTING AS AN AGENT OF THE SELLER/LANDLORD HAVE A DUTY TO REPRESENT THE SELLER'S/LANDLORD'S INTEREST AND WILL NOT BE THE AGENT OF THE BUYER/TENANT. INFORMATION GIVEN BY THE BUYER/TENANT TO A LICENSEE ACTING AS AN AGENT OF THE SELLER/LANDLORD WILL BE DISCLOSED TO THE SELLER/LANDLORD. LICENSEES ACTING AS AN AGENT OF THE BUYER/TENANT HAVE A DUTY TO REPRESENT THE BUYER'S/TENANT'S INTEREST AND WILL NOT BE AN AGENT OF THE SELLER/LANDLORD. INFORMATION GIVEN BY THE SELLER/LANDLORD TO A LICENSEE ACTING AS AN AGENT OF THE BUYER/TENANT WILL BE DISCLOSED TO THE BUYER/TENANT. LICENSEES ACTING IN THE CAPACITY OF A TRANSACTION BROKER ARE NOT AGENTS FOR EITHER PARTY AND DO NOT ADVOCATE THE INTERESTS OF EITHER PARTY. LICENSEES ACTING AS DISCLOSED DUAL AGENTS ARE ACTING AS AGENTS FOR BOTH THE SELLER/LANDLORD AND THE BUYER/TENANT. (Note: A separate Dual Agency Disclosure Addendum is required). SELLER/LANDLORD AND BUYER/TENANT HEREBY ACKNOWLEDGE THAT THE BROKERAGE RELATIONSHIPS WERE DISCLOSED TO THEM OR THEIR RESPECTIVE AGENTS AND/OR TRANSACTION BROKERS NO LATER THAN THE FIRST SHOWING, UPON FIRST CONTACT, OR IMMEDIATELY UPON THE OCCURRENCE OF ANY CHANGE TO THAT RELATIONSHIP.**

**Licensee Assisting Seller/Landlord is acting as: (Check applicable)**

- Seller's/Landlord's Agent
- Designated Seller's/Landlord's Agent (Supervising Broker acts as Transaction Broker)
- Transaction Broker
- Disclosed Dual Agent *(Missouri only-Disclosed Dual Agency Addendum is required)*
- N/A-Seller(s) is not represented
- Sub Agent

**Licensee Assisting Buyer/Tenant is acting as: (Check applicable)**

- Seller's/Landlord's Agent
- Buyer's/Tenant's Agent
- Designated Seller's/Landlord's Agent (Supervising Broker acts as Transaction Broker)
- Designated Buyer's/Tenant's Agent (Supervising Broker acts as Transaction Broker)
- Transaction Broker
- Disclosed Dual Agent *(Missouri only-Disclosed Dual Agency Addendum is required)*
- N/A, Buyer(s) is not represented
- Sub Agent

**PAYMENT OF COMMISSION:** All licensees(s) indicated above will be paid a commission at closing of the sale of the property as follows: (check applicable paragraph)

- Seller/Landlord to Pay all Licensees.** All Licensees(s) will be paid from the Seller's funds at closing according to the terms of the Listing or other Commission Agreement.
- Buyer/Tenant to Pay Buyer's Agent.** Seller/Landlord's Licensee, if any, will be paid from the Seller's funds at closing according to the terms of the Listing Agreement. Buyer/Tenant's Agent will be paid from the Buyer's funds according to the terms of the Buyer/Tenant Agency Agreement.

**CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING. THE PARTIES EXECUTING THIS CONTRACT REPRESENT AND WARRANT THAT THEY ARE LEGALLY AUTHORIZED TO DO SO.**

**Licensees hereby certify that they are licensed to sell real estate in the state in which the Property is located.**

 SELLER/LANDLORD _____ DATE _____	 BUYER/TENANT _____ DATE _____
SELLER/LANDLORD _____ DATE _____	 BUYER/TENANT _____ DATE _____
 LICENSEE ASSISTING SELLER/LANDLORD _____ DATE _____	 LICENSEE ASSISTING BUYER/TENANT _____ DATE _____



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

## RESOLUTION 26-03: SALE OF PROPERTY 701 NORTH NATIONAL

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby has entered into a commercial real estate contract with RRG Fund I, LLC, in the amount of \$260,000 for the sale of property located at 701 North National and the board wishes to ratify that contract, with any excess proceeds to be deposited into Fund 83 Housing.

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes Gina Shelton to be the designated signer for completion of paperwork related to the sale of property located at 701 North National;

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, currently owns the property of 701 North National with the legal description of the property being:

Beginning at a point 607.88 feet West and 1997.10 feet North of the Southeast corner of the Southwest Quarter of Section 19, Township 25, Range 25, being a point on the South right-of-way line of a hard surface road familiarly known as the High Drive road, thence South 570 feet, thence West 281 feet to the East right-of-way line of U.S. Highways Nos. 54 and 69, thence Northwesterly following the said right-of-way line on a curve a distance of 726 feet, more or less, to a point where the said East right-of-way line of said U.S. Highways Nos. 54 and 69 intersects the South right-of-way line of the hard surfaced County Road familiarly known as High Drive road, thence north eighty-nine degrees and thirty-three minutes East along the South right-of-way line of said High Drive road 705 feet to the place of beginning, being a part of the City of Fort Scott, Kansas.

RESOLUTION 26-03: SALE OF PROPERTY 701 NORTH NATIONAL (Continued)

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

Attest:

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

## 11.0 New Business

### 11.1 State of the College – May 21, 2026 at 12:00 p.m., Ellis Fine Arts Building. (Information)

Dr. Welch discussed this would be used to give great information about the college. We will talk about economic impact, student success, academics, draw programs, mill levy and our finances. This will be a one-hour event, open to the public to find out information about the college.

### 11.2 ACCT – Certificate of Good Standing (2026) acknowledged. (Information)

Dr. Welch mentioned that the Association of Community College Trustees awards this that state that we are in good standing. Dr. Welch discussed bringing in additional training resources for the board.

Fort Scott Community College  
2108 Horton St  
Fort Scott, Kansas 66701-3141

**Enclosed:**  
**ACCT Certificate  
of Good Standing  
2026**

**Thank you for your membership to the  
Association of Community College Trustees**

acctinfo@acct.org  
202-775-4464

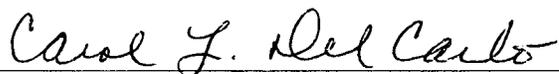
ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES  
*Member in Good Standing*

Presented to

*Fort Scott Community College*

for

**Service and dedication to the honorable mission of higher education in 2026**



Carol L. Del Carlo,  
Chair, ACCT Board of Directors



Jee Hang Lee,  
President & CEO

# ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES

## *Standards of Good Practice*

In support of effective community college governance, the Board<sup>1</sup> believes:

- ◆ That it derives its authority from the community and that it must always act as an advocate on behalf of the entire community;
- ◆ That it must clearly define and articulate its role;
- ◆ That it is responsible for creating and maintaining a spirit of true cooperation and a mutually supportive relationship with its CEO;
- ◆ That it always strives to differentiate between external and internal processes in the exercise of its authority;
- ◆ That its trustee members should engage in a regular and ongoing process of in-service training and continuous improvement;
- ◆ That its trustee members come to each meeting prepared and ready to debate issues fully and openly;
- ◆ That its trustee members vote their conscience and support the decision or policy made;
- ◆ That its behavior, and that of its members, exemplify ethical behavior and conduct that is above reproach;
- ◆ That it endeavors to remain always accountable to the community;
- ◆ That it honestly debates the issues affecting its community and speaks with one voice once a decision or policy is made.

<sup>1</sup>The term "board" refers to a community college board of trustees or appropriate governing authority

11.3 Special Board Meeting – February 2, 2026 at 12:00 p.m., Ellis Fine Arts Building.  
(Information)

11.4 Bid Acceptance – CNC Plasma Cutters using Perkins’s funding (Action)

There was discussion of the bids received for the purchase of two CNC plasma cutters from DEPCO in the amount of \$48,999, utilizing \$48,336.45 in Perkins funds with the remaining \$663 from budgeted FSCC funds as recommended by Rory Chaplin.

Motion by Brown to move the board to accept the bid in the amount of \$48,999 for DEPCO utilizing Perkins funds, as well as monies that are in the budget to purchase the equipment.

Second by Hoyt; motion approved unanimously.

Bid Company	Option 1	Option 1 Amount	Option 2	Option 2 Amount	Total Amount	Notes and Recommendation
Apache Industries Inc	Qt 10985 60-60-65-A	\$ 16,721.00	Quote 10987 48-96-85-	\$ 24,596.00	\$ 41,317.00	
DEPCO Enterprises	Fabot Series - 2 machines (60 and 48)	\$ 48,999.00	Maker FabSeries	\$ 63,998.00	\$ 48,999.00	(1) Preferred bid - this included plasma cutters with their systems. Apache did not.
Machine Bids Squickmo	Option 1 - Onsite setup	\$ 91,666.00	Option 2 - Virtual setup	\$ 85,966.00	\$ 91,666.00	
Quakellogic	Plasma Forge 1616 60X60	\$ 42,990.00	Plasma Forge 1325 48X60	\$ 29,990.00	\$ 72,980.00	
Techno CNC Systems	Techno Phoenix 6060	\$ 42,138.20	Techno Phoenix 4896	\$ 41,213.20	\$ 83,351.40	

Supply two (2) CNC Plasma Cutting Systems

### 11.5 INA Alert Proposal (Action)

There was discussion on the INA Alert proposals. Mrs. Poyner noted this would add and expand on the already existing door locking mechanisms in place as a security measure. Students will have access to the key using their phones. The funds for this will come from the student fees collected for security. The next proposals will be for additional cameras.

Motion by Hoyt to accept the proposal from INA Alert in the amount of \$56,352.46, using funds in the student fees, fund 71.

Second by McKinnis; motion approved unanimously.

**Bid For: Fort Scott Community College**  
**POC: Vanessa Poyner**  
**2108 Horton St**  
**Fort Scott, KS, 66701**  
**TIPS Contract Number: INAlert 240101-9885**  
**RE: Arnold Arena**



PO BOX 96  
 112 N Main  
 Ellinwood, KS 67526

1/16/2026 Quote #11975-25

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	SYS-8ENT-DVE4	Core Series 8 port 12/24V Smart Hub, 8 entry capacity Power supply: FPO series, E4 enclosure	\$ 3,125.00	\$ 3,125.00
1	OP-CR-SDC	Single Door Controller, 2 entry capacity, 2 reader inputs, 2 Wiegand inputs 2 REX, 2 contact, 2 output relays. PoE, PoE+ or DV 12V or 24V powered	\$ 925.00	\$ 925.00
5	OP-RKP-MULL	Mullion Smart Keypad Reader V2, black, low and high frequency version	\$ 460.00	\$ 2,300.00
2	OP-R2X-MULL	Mullion Smart Reader V2, black, low and high frequency version	\$ 275.00	\$ 550.00
5	HES 9400	Electric Locking Door Strike	\$ 425.24	\$ 2,126.20
1	HES 8000C	HES 8000C Electric Strike	\$ 189.15	\$ 189.15
1	SDC LR100VDK	QuietDuo Von Duprin Field Install Retrofit Electric Latch Retraction Kit, 98/99, 36-48" Opening	\$ 521.06	\$ 521.06
1	SDC PT-2U PT	Series Surface Mount Power Transfer Loop, Armored Flex Conduit, 18" Length, 1/4" I.D., Black Plastic End Caps	\$ 19.28	\$ 19.28
2	Maglock	1200 Lb. Maglock	\$ 202.50	\$ 405.00
1	TS-2-2T	Request to Exit Button, 1-Gang, Momentary	\$ 159.29	\$ 159.29
15	8080-TWG-W	Door Position Sensor, White	\$ 8.28	\$ 124.20
6	ACTUVATE   SLA125	Rechargeable Sealed Lead Acid Batteries 12V Sealed Battery for LSP Box	\$ 18.60	\$ 111.60

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
3	SW-PRM-P1	Premium: Pack of 1 entry	\$ 300.00	\$ 900.00
1	SW-PRM-P5	Premium: Pack of 5 entries	\$ 1,080.00	\$ 1,080.00

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1400	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 1,470.00
500	22/2 Cable	22/2 Power Cable #31021112	\$ 0.30	\$ 150.00
150	1/2 Conduit Per Ft	Exterior Conduit & Fittings Hardware & Installation	\$ 1.57	\$ 235.50
200	Indoor Cable	Cat6 Blue Indoor Cable #77-240-2A	\$ 0.43	\$ 86.00
1	Installation	Hardware Installation & Software Configuration	\$ 8,645.97	\$ 8,645.97
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,253.58	\$ 1,253.58

Contract Match				
	DESCRIPTION	UNIT COST	LINE TOTAL	
	INA TIPS Pricing Contract Match	\$ (2,437.68)	\$ (2,437.68)	

Scope Of Work:

This quote includes the necessary hardware and labor for INA Technicians to install Cloud access control on seven (7) doors at Fort Scott Community College in Fort Scott, KS – Ag Hall. The installation will include readers, door sensors, and locks on all seven doors, with a total of fifteen (15) sensors being installed. Refer to the attached door breakdown for specific hardware details and exact door locations.

Each door will be wired back to the door enclosure located in the IT room. This enclosure will house the control boards, which will be configured on the network to ensure accessibility via both web and mobile platforms.

Training will be provided at the completion of the installation. Any work outside the scope of this quote will result in a change to the final price.

**Quotation Prepared By:**



Sales@INAalert.com  
620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 2/15/2026

Project Designed By: JR Garay

**Initial:**

Currency: USD

Subtotal	\$ 21,939.15
Shipping & Handling	
Sales Tax %	
<b>Total</b>	<b>\$ 21,939.15</b>

**Payment Options**

One-Time Payment	\$ 21,939.15
or 3 - Year Payment Plan	
Please Indicate: Accept: <input type="checkbox"/> Decline: <input type="checkbox"/>	\$ 8,444.09

To accept this quotation, sign here and return:

Approved By: \_\_\_\_\_

Approval Date: \_\_\_\_\_

INA Alert, Inc.  
Representative: \_\_\_\_\_

Approval Date: \_\_\_\_\_

**This quote is subject to the following conditions & parameters:**

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion\*. (Sales Tax added to final invoice if applicable)

- 10) \*If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Accounts not paid in full within 30 days of the billing date on the final or monthly invoice will incur a 3% service charge, calculated on the outstanding balance before applying current payments or credits shown on the monthly statement.

**Bid For: Fort Scott Community College**  
**POC: Vanessa Poyner**  
**2108 Horton St**  
**Fort Scott, KS, 66701**  
**TIPS Contract Number: INAlert 240101-9885**  
**RE: Dick Hedges Admin Bld.**



PO BOX 96  
 112 N Main  
 Ellinwood, KS 67526

1/16/2026 Quote #11969-25

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	SYS-4ENT-DVE1	Core Series 4 port 12/24V Smart Hub, 4 entry capacity Power supply: FPV series, E1 enclosure	\$ 1,780.00	\$ 1,780.00
3	OP-R2X-MULL	Mullion Smart Reader V2, black, low and high frequency version	\$ 275.00	\$ 825.00
1	OP-RKP-MULL	Mullion Smart Keypad Reader V2, black, low and high frequency version	\$ 460.00	\$ 460.00
2	TS-2-2T	Request to Exit Button, 1-Gang, Momentary	\$ 159.29	\$ 318.58
4	8080-TWG-W	Door Position Sensor, White	\$ 8.28	\$ 33.12
2	HES 9400	Electric Locking Door Strike	\$ 425.24	\$ 850.48
3	ACTUVATE   SLA125	Rechargeable Sealed Lead Acid Batteries 12V Sealed Battery for LSP Box	\$ 18.60	\$ 55.80
2	DS160	Request to Exit Motion Sensor	\$ 94.14	\$ 188.28

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	SW-PRM-P5	Premium: Pack of 5 entries	\$ 1,080.00	\$ 1,080.00

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
200	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 210.00
10	Panduit	LD5WH10APAN 10ft Piece	\$ 24.98	\$ 249.80
1	Installation	Hardware Installation & Software Configuration	\$ 4,940.00	\$ 4,940.00
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 750.00	\$ 750.00

Contract Match				
	DESCRIPTION	UNIT COST	LINE TOTAL	
	INA TIPS Pricing Contract Match	\$ (1,174.11)	\$ (1,174.11)	

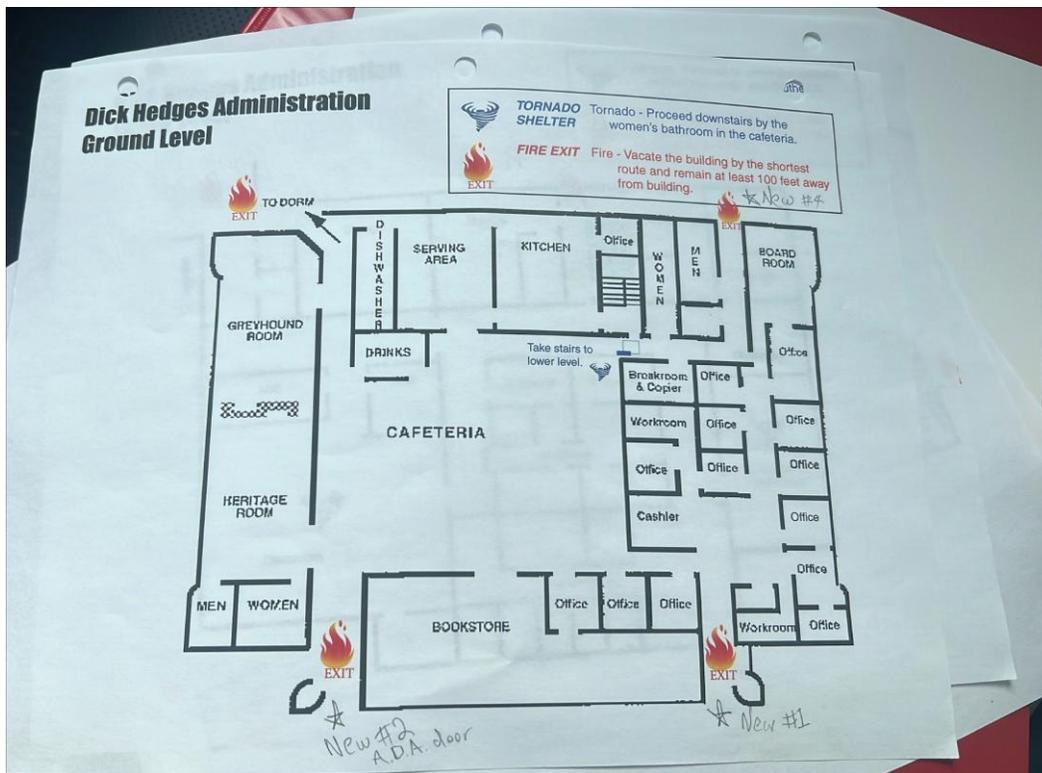
Scope Of Work:

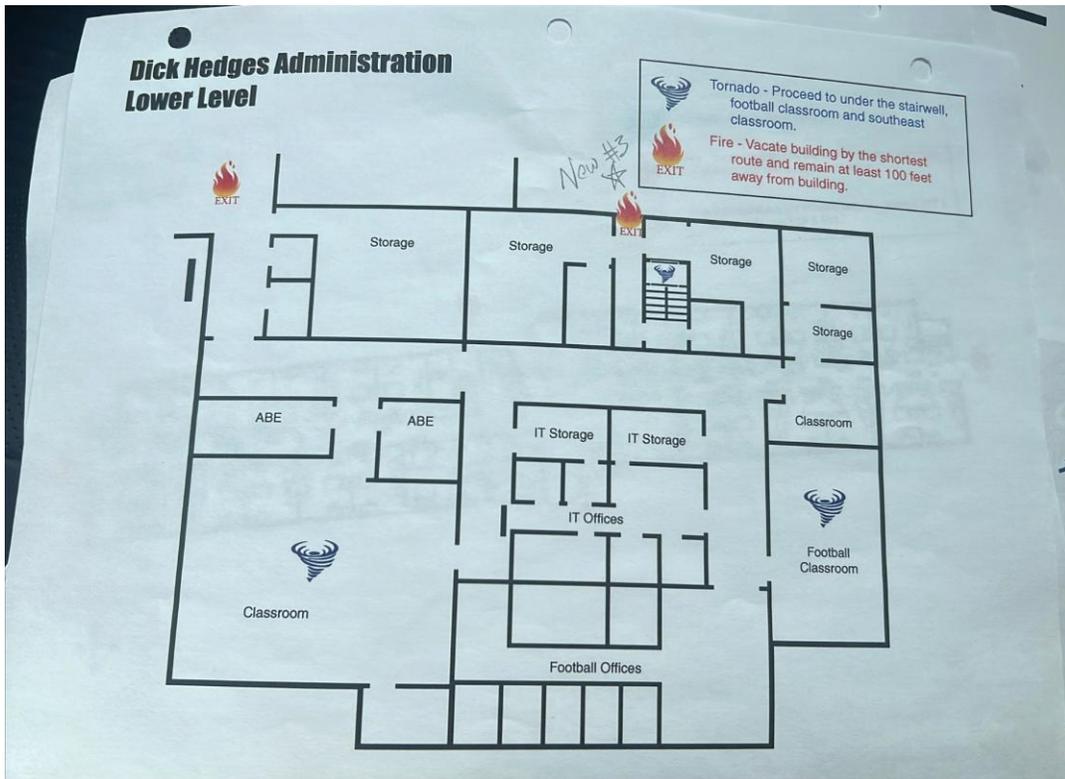
This quote includes the necessary hardware and labor for INA Technicians to install Cloud access control on Two (2) doors and take over two (2) existing access-controlled doors at Fort Scott Community College in Fort Scott, KS – Dick Hedges Administration Building. The installation will include a new enclosure to house the control board, which will be connected to the network to ensure proper connectivity and accessibility via both web and mobile platforms.

Each door will be wired to the controllers housed within the enclosure. Existing hardware and cabling will be reused where possible; however, if any existing hardware or cabling is found to be faulty or incompatible during the takeover, a separate quote will be provided for replacement.

All four doors will receive new door sensors, and any doors equipped with maglocks will also receive new REX exit buttons. Refer to the attached door breakdown for detailed specifications on the hardware assigned to each door.

Training will be provided at the completion of the installation. Any work outside the scope of this quote will result in a change to the final price.





Quotation Prepared By:

**INAalert**

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 2/15/2026

Project Designed By: JR Garay

Initial:

Currency: USD

Subtotal	\$ 10,566.95
Shipping & Handling	
Sales Tax %	
<b>Total</b>	<b>\$ 10,566.95</b>

**Payment Options**

One-Time Payment	\$ 10,566.95
------------------	--------------

Ask about our financing options

To accept this quotation, sign here and return:

Approved By: \_\_\_\_\_

Approval Date: \_\_\_\_\_

INA Alert, Inc.  
Representative: \_\_\_\_\_

Approval Date: \_\_\_\_\_

**This quote is subject to the following conditions & parameters:**

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.

- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion\*. (Sales Tax added to final invoice if applicable)
- 10) \*If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Accounts not paid in full within 30 days of the billing date on the final or monthly invoice will incur a 3% service charge, calculated on the outstanding balance before applying current payments or credits shown on the monthly statement.

**Bid For: Fort Scott Community College**  
**POC: Vanessa Poyner**  
**2108 Horton St**  
**Fort Scott, KS, 66701**  
**TIPS Contract Number: INAlert 240101-9885**  
**RE: Boileau Dorm Hall**



**PO BOX 96**  
**112 N Main**  
**Ellinwood, KS 67526**

1/16/2026 Quote #11971-25

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
1	OP-CR-SDC	Single Door Controller, 2 entry capacity, 2 reader inputs, 2 Wiegand inputs 2 REX, 2 contact, 2 output relays. PoE, PoE+ or DV 12V or 24V powered	\$ 925.00	\$ 925.00
2	OP-ACC	Access Control Core board with support for up to 2 expansion boards via USB. The core can be wirelessly configured with the Openpath Admin app and can be powered by 12V or 24V	\$ 400.00	\$ 800.00
1	OP-RKP-STND	Standard Smart Keypad Reader V2, black, low and high frequency version	\$ 460.00	\$ 460.00
1	OP-R2X-STND	Standard Smart Reader V2, black, low and high frequency version	\$ 275.00	\$ 275.00
19	AC-HID-READER-SIGNO-40NKS-00-000000-AVG	Signo40, Wall mount, Standard Profile, OSDP/Wiegand, Pigtail, Mobile Ready, BLE, Avigilon Logo	\$ 421.19	\$ 8,002.61
5	8080-TWG-W	Door Position Sensor, White	\$ 8.28	\$ 41.40
10	ACTUVATE   SLA125	Rechargeable Sealed Lead Acid Batteries 12V Sealed Battery for LSP Box	\$ 18.60	\$ 186.00

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
5	SW-PRM-P10	Premium: Pack of 10 entries	\$ 1,800.00	\$ 9,000.00
1	SW-PRM-P1	Premium: Pack of 1 entry	\$ 300.00	\$ 300.00

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	UNIT COST	LINE TOTAL
200	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 210.00
400	22/2 Cable	22/2 Power Cable #31021112	\$ 0.30	\$ 120.00
1	Installation	Hardware Installation & Software Configuration	\$ 4,176.94	\$ 4,176.94
1	Miscellaneous	Misc: Connectors, Mounting Brackets, Clips, Etc	\$ 1,999.00	\$ 1,999.00

Contract Match				
	DESCRIPTION	UNIT COST	LINE TOTAL	
	INA TIPS Pricing Contract Match	\$ (2,649.60)	\$ (2,649.60)	

Scope Of Work:

This quote includes the necessary hardware and labor for INA Technicians to install cloud and take over the access control system at Fort Scott Community College in Fort Scott, KS – Boileau Dorm Hall.

**System Controller & Enclosure**

The existing enclosure that houses the current control boards will be reused. The controller will be replaced with a cloud connector and connected to the network to ensure proper connectivity to the server, with full accessibility via both web and mobile platforms.

**Main Floor Doors**

All existing door hardware will be reused.

All 7 HID readers will be reused and the 19 prox readers will be replaced. The panel controlling the front and back entrances will be replaced with a two-door enclosure containing a new control panel. This panel will be configured on the network to ensure accessibility via web and mobile.

**Top Floor Doors**

A total of twenty-seven (27) existing HID readers will be reused on the mercury boards.

All existing locks will be reused; however, if any lock requires more than 12/24V DC power, an external power supply will be quoted separately to meet voltage requirements.

Doors at the ends of the hallways will receive new door sensors, which will be wired back into the control panel.

If any additional hardware is required, or if any readers or locks are found to be faulty at the time of the takeover, a separate quote will be provided.

If no existing panel is located on the main floor for those doors, this proposal will need to be revised to include the required equipment.

**Training & Conditions**

Training will be provided at the completion of the installation.

Any work outside the scope of this quote will result in a change to the final price.

**Quotation Prepared By:**



Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 2/15/2026

Project Designed By: JR Garay

Initial:

Currency: USD

Subtotal	\$ 23,846.36
Shipping & Handling	
Sales Tax %	
<b>Total</b>	<b>\$ 23,846.36</b>

**Payment Options**

One-Time Payment	\$ 23,846.36
or 3 - Year Payment Plan	
Please Indicate: Accept: <input type="checkbox"/> Decline: <input type="checkbox"/>	\$ 9,178.15

To accept this quotation, sign here and return:

Approved By: \_\_\_\_\_

Approval Date: \_\_\_\_\_

INA Alert, Inc.  
Representative: \_\_\_\_\_

Approval Date: \_\_\_\_\_

**This quote is subject to the following conditions & parameters:**

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.

- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.
- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion\*. (Sales Tax added to final invoice if applicable)
- 10) \*If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) In the event that the job requires the use of a lift, the responsibility is placed upon the customer to cover the financial costs associated with the rental of the lift equipment.
- 12) Accounts not paid in full within 30 days of the billing date on the final or monthly invoice will incur a 3% service charge, calculated on the outstanding balance before applying current payments or credits shown on the monthly statement.

### 11.6 Mission Statement Update (Action)

Dr. Welch noted that as a part of the mission statement of the strategic plan committee, a new mission statement is to be proposed after reviewing input as part of the process the new statement will read: Empowering students and communities through education.”

Motion by Hoyt to accept the new mission statement as proposed.

Second by Brown; motion approved unanimously.

### 12.0 Public Forum – There were no comments from the public.

### 13.0 Enter Executive Session – Personnel Matters (Action)

Motion by Ropp: I move that the board recess to classroom into executive session to discuss personnel matters of non-elected personnel, pursuant to the exception to protect the privacy interests of individuals under K.S.A. 75-4319(b)(1), and that the open meeting shall resume at 6:20 p.m. in the Ellis Fine Arts.

The board invites President Dr. Jack Welch, Lindsay Hill, and Gina Shelton to join the session.

Second by McKinnis; motion approved unanimously.

The board entered executive session at 6:05 p.m. for 15 minutes in classroom.

### 14.0 Exit Executive Session – Personnel Matters & Return to Open Session (Action)

Motion by Cosens: I move the board return to open session.

Second by Hoyt; motion approved unanimously.

The board returned to open session at 6:20 p.m.

## 15.0 Other Business – Employment of Non-Elected Personnel Matters

### 15.1 Employments & Separations (Action)

Motion by Ropp: to move the approval of non-elected personnel as presented:

Foundation Assistant (Sarah Dorsey), hire effective 02/09/2026

Men’s Soccer Head Coach (Luis Pulido), hire effective 01/27/2026

Women’s Soccer Head Coach (Gemini Pulido), hire effective 01/27/2026

Chief of Staff (Dr. Jim Chandler), resignation effective 01/04/2026.

Second by Cosens, motion approved unanimously.

### 15.2 Title Change – Foundation Director to Dean of Advancement, effective 01/05/2026 (Action)

Motion by Brown: move the approval of Lindsay Hill from Foundation Director to the Dean of Advancement.

Second by Cosens; motion approved unanimously.

### 15.3 Title Change – Public Relations to Administrative Coordinator to Presidential Affairs, effective 01/07/2026 (Action)

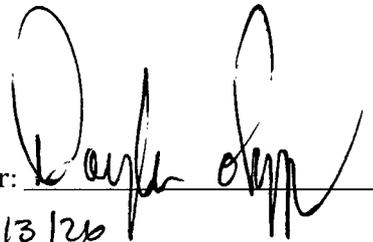
Motion by Hoyt – move the approval of Taylor Bailey from Public Relations to Administrative Coordinator to Presidential Affairs.

Second by McKinnis; motion approved unanimously.

16.0 Board Comments – General comments were shared; appreciation noted for student liaison participation.

### 17.0 Adjournment (Action)

Motion by McKinnis; second by Hoyt; to adjourn at 6:23 p.m.; motion approved unanimously.

Board Chair:   
Date: 2/13/26

Attest:

Clerk, Board of Trustees: 

Date: 02/13/2026