## BOARD MINUTES June 9, 2025

The Board of Education of Unified School District No. 273 met in regular session on Monday, June 9, 2025 at 6:30 P.M., at the Board of Education Office with the following members present: Joe File, Amber Krier, Kelsey Adams, Craig Cousland, Jacob Ludwig, Jonathan Stillwell and Tony Thompson. Also present were Jeff Travis, Superintendent; Tiffany Schroeder, Clerk; Janet Porter, Beloit Elementary School Principal; Garry Lowry, Beloit Elementary School Assistant Principal; Casey Seyfert, Beloit Jr-Sr High School Principal (7:10 PM); Christie Gerdes, Beloit Special Education Cooperative Director; and Brady Dean, MCPC/MCELC Executive Director.

President File called the meeting to order at 6:30 P.M.

Guests present were: Danny Henke, Brennan Eilert, Christie Fouts, Madysen Stillwell, Whitley Gronewoller, Alison Goddard, Brian Debey, Brandy Goddard (6:39 PM to 6:50 PM), and Jenny Stillwell (6:40 PM to 6:50 PM).

A motion was made by Ludwig, seconded by Cousland, to adopt the agenda. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Krier, seconded by Stillwell, to approve the consent agenda with this motion, the following were approved:

Minutes May 15, 2025 Regular Board Meeting;

Payment of Bills and Claims;

Approval of Revenue Journals;

Approval of BOE, BES and BJSHS Activity Funds;

Transfer:

Madison Cashatt, 3-year-old preschool teacher (substitute license);

Resignations:

Estrellita Burch, Paraeducator, Lucas/Sylvan Elementary School;

Denise Long, Paraeducator, Lakeside Elementary School;

Erin McKain, Paraeducator, Beloit Elementary School;

Alicia Hoffer, Special Education Teacher, Rock Hills Elementary School;

Zoe Gorham, Paraeducator, Beloit Elementary School;

Non-Renewals:

Lydia Edington, Paraeducator, Lincoln Jr-Sr High School;

Linda Ellis, Paraeducator, Lincoln Jr-Sr High School;

Angelica Hernandez, Paraeducator, Rock Hills Elementary School;

Jennifer McMillan, Teacher Aide, Beloit Elementary School

Motion carried: 7 Yeas, 0 Nays.

BILLS

PAID MAY 2, 2025: PAID MAY 20, 2025:

Delta Dental of KS 9,775.29 MG Trust 700.00

American Fidelity Assurance	139.70	Breanna Brown	205.02
American Fidelity Assurance Co	10,184.40	Card Services	8,253.82
Meredith Johnson, Treasurer	530.00	Central Valley Ag	1,028.35
First National Bank & Trust	175,088.03	Dawn Chandler	194.77
Flex Made Easy - ACH	1,455.00	City of Beloit	14,650.11
Flex Made Easy	6,195.74	Jana Coil	105.73
Hollins and McVay, P.A.	374.54	Donna Conn	24.73
Kansas Payment Center	558.00	Linda S. Cox	277.38
KPERS	51,460.48	Craig Home Care	183.00
KPERS Retirement WAR	2562.71	Crumbaker Oil & Feed, LLC	4,188.11
KPERS-Optional Life	509.99	Culligan of Downs	94.00
KPERS Summer Optional Life	130.52	Cunningham Fiber	1,543.22
KS Dept of Revenue	30417.99	Dash Medical Gloves	263.40
KS Employment Security Fund	774.63	Dollar General	185.10
MASA Global	728.00	Lynne Easter	88.12
Security Benefit Life Ins Co	850.00	Ashley R. Eck	120.27
Sun Life	13200.59	Ron Elniff	711.54
Trustmark Voluntary Benefits	1772.70	Joelle Emerson	213.06
USD 273 Health Reserve	117644.12	Flex Made Easy	50.00
FTC Fiduciary Trust Co of NH	1200.00	Goally	18.00
Total	416477.14	Emma Griffiths	22.50
		Michelle Hahn	173.93
PAID MAY 23, 2025:		Hiserote Trash Removal	320.00
Unruh House Moving	1000.00	Bernetta Hlad	53.60
		Elizabeth Holway	246.56
PAID MAY 28, 2025:		Meagan Housh	99.50
Postmaster	460.00	HTK Architects	52,560.00
BlueCross BlueShield of KS	144,787.98	IMA, Inc	10,000.00
Total	145,247.98	Jenny Isbell	95.14
		Austin Jablonski	12.38
<b>PAID JUNE 9, 2025:</b>		Kansas State School for the Blind	585.00
Ackerman Supply, Inc	66.98	Kingdom Cartridge	307.00
Amanda Anderson	270.01	Kansas Gas Service	1,204.27
Kyle Beisner	785.91	Jase Labertew	45.00
Beloit Auto & Truck Plaza	110.23	Lathrop GPM, LLP	2,472.00
Beloit Greenhouse	96.00	Lighthouse Child & Fam Therapy	135.00
Beloit Jr-Sr High School	7,613.55	Matheson Tri-Gas, Inc	341.69
Beloit Medical Center, PA	1,040.00	Livestockjudging.com	300.00
Boettcher Supply, Inc	10,604.67	W. Brad Mason	60.00
Alexa Boudreaux	1,888.39	Renee J. Mason, RPT	317.58

McGraw-Hill Education	5,215.07	Darby Sweat	80.40
Julia McMains	117.25	Teachstone	1,080.00
Becky Byarlay-McQueen	463.64	Terracon Consultants, Inc	9,400.00
Mid America Books	148.20	Thompson's OK Tire, Inc	1,660.50
Mitchell Co Solid Waste	39.00	Jeff Travis	313.46
Motor Mouth Therapy Services	1,380.00	USD 273 Capital Outlay Fund	15,000.00
Mystery Science	4,485.00	USD 273 Food Service Fund	6,199.80
NASSP/NHS	385.00	USD #298 Lincoln	4,212.03
Fort Hays Tech - North Central	164.00	Waconda Trader	162.00
Marlene Nelson	187.60	Walsworth Publishing	150.00
Nex-Tech Wireless	2,158.70	Wheat Fields Floral	561.00
OPAA!	36,961.60	Kathy Wilson	92.19
Rodney A. Palen	139.36	WoodRiver Energy, LLC	630.48
Pearson Clinical	314.70	Carlton Wright	123.00
Pitney Bowes, Inc	270.15	Xerox Financial Services	3,613.21
Pitney Bowes, Inc	217.41	Zachary's Ace Hardware	1,490.56
Janet Porter	241.20	Total	241,371.46
USPS	1 425 00		
USPS	1,435.00		
Prairie Fire Coffee Roasters	645.21	FUND SUMMARY:	
	· ·	FUND SUMMARY: GENERAL FUND	57,651.17
Prairie Fire Coffee Roasters	645.21		57,651.17 1,568.33
Prairie Fire Coffee Roasters Purewater of NCK	645.21 592.80	GENERAL FUND	
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone	645.21 592.80 224.09	GENERAL FUND SUPPLEMENTAL GEN	1,568.33
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation	645.21 592.80 224.09 582.43	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY	1,568.33 27,159.00
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket	645.21 592.80 224.09 582.43 3,767.03	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION	1,568.33 27,159.00 52,560.00
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard	645.21 592.80 224.09 582.43 3,767.03 2,195.04	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING	1,568.33 27,159.00 52,560.00 44.45
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE	1,568.33 27,159.00 52,560.00 44.45 32,721.43
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards Angela K. Ringler	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40 77.05	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE PROFESSIONAL DEVELOP	1,568.33 27,159.00 52,560.00 44.45 32,721.43 150.00
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards Angela K. Ringler Salina Steel Supply, Inc	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40 77.05 7.65	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE PROFESSIONAL DEVELOP PARENT EDUCATION FUND	1,568.33 27,159.00 52,560.00 44.45 32,721.43 150.00 1,682.98
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards Angela K. Ringler Salina Steel Supply, Inc Schendel Pest Control	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40 77.05 7.65 720.00	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE PROFESSIONAL DEVELOP PARENT EDUCATION FUND CAREER & POSTSECND ED	1,568.33 27,159.00 52,560.00 44.45 32,721.43 150.00 1,682.98 757.94
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards Angela K. Ringler Salina Steel Supply, Inc Schendel Pest Control Anna Schoen	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40 77.05 7.65 720.00 34.17	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE PROFESSIONAL DEVELOP PARENT EDUCATION FUND CAREER & POSTSECND ED GIFTS AND GRANTS	1,568.33 27,159.00 52,560.00 44.45 32,721.43 150.00 1,682.98 757.94 2,324.93
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards Angela K. Ringler Salina Steel Supply, Inc Schendel Pest Control Anna Schoen School Specialty	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40 77.05 7.65 720.00 34.17 424.00	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE PROFESSIONAL DEVELOP PARENT EDUCATION FUND CAREER & POSTSECND ED GIFTS AND GRANTS HEALTH CARE RESERVE	1,568.33 27,159.00 52,560.00 44.45 32,721.43 150.00 1,682.98 757.94 2,324.93 12,245.04
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards Angela K. Ringler Salina Steel Supply, Inc Schendel Pest Control Anna Schoen School Specialty Schroeder Building & Supply	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40 77.05 7.65 720.00 34.17 424.00 7,280.00	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE PROFESSIONAL DEVELOP PARENT EDUCATION FUND CAREER & POSTSECND ED GIFTS AND GRANTS HEALTH CARE RESERVE TEXTBOOKS	1,568.33 27,159.00 52,560.00 44.45 32,721.43 150.00 1,682.98 757.94 2,324.93 12,245.04 5,293.26
Prairie Fire Coffee Roasters Purewater of NCK Pur-O-Zone Quill Corporation Ray's AppleMarket Reliance Standard Desiree Richards Angela K. Ringler Salina Steel Supply, Inc Schendel Pest Control Anna Schoen School Specialty Schroeder Building & Supply Amanda Seyfert	645.21 592.80 224.09 582.43 3,767.03 2,195.04 348.40 77.05 7.65 720.00 34.17 424.00 7,280.00 27.96	GENERAL FUND SUPPLEMENTAL GEN CAPITAL OUTLAY BOND CONSTRUCTION DRIVER TRAINING FOOD SERVICE PROFESSIONAL DEVELOP PARENT EDUCATION FUND CAREER & POSTSECND ED GIFTS AND GRANTS HEALTH CARE RESERVE TEXTBOOKS COOP SPECIAL ED	1,568.33 27,159.00 52,560.00 44.45 32,721.43 150.00 1,682.98 757.94 2,324.93 12,245.04 5,293.26 31,942.47

The Superintendent introduced Christie Fouts who along with her students, Madysen Stillwell, Whitley Gronewoller and Alison Goddard presented the NEED program.

The superintendent gave an update on the district insurance stating there could be potentially be an increase of 17.7 for the 2025-26 year. The corresponding graduation date for 2025-26 school year is May 16, 2026. The south bleachers at Trojan Stadium were given to St. John's school; therefore, the district needs to replace these. Currently, there are three bids. The Superintendent would like to replace these bleachers with at least the same size of bleachers. The security grant application was discussed. This grant will cover all school cameras and door accesses. The district is getting a modular building from the Southern Cloud district, which will house the 3-year-old preschool due to the high demand for 3-year-old preschool students this year. Vincent Truesdale should be finishing up recoating the high school parking lot soon.

The superintendent gave an update on the bond.

The superintendent gave an update on the track and field. He is very appreciative of all the local contractors for the help with this project. It was just determined that the field will need to be stabilized adding an additional \$32,500 to the project coming from Foundation funds.

A motion was made by Adams, seconded by Stillwell, to approve the classified staff recommendations for the 2025-26 school year as presented. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Thompson, seconded by Ludwig, to approve the Mitchell County Partnership for Children and the Mitchell County Early Learning Center staff recommendations as presented. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Krier, seconded by Adams, to approve the Parents As Teachers staff recommendations for the 2025-26 school year as presented. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Stillwell, seconded by Thompson, to approve the Resolution to Adopt the 2025 Region F Hazard Mitigation Plan as presented. Motion carried: 7 Yeas, 0 Nays.

Ludwig made a motion to approve the LEA Assurances for the 2025-26 school year as presented. Cousland seconded the motion. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Thompson, seconded by Ludwig, to approve the Student Accident Insurance quote from KBS for the 2025-26 school year. Motion carried: 7 Yeas, 0 Nays.

Stillwell made a motion to approve the bus contract with DS Busline for the 2025-26 school year. Krier seconded the motion. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Adams, seconded by Ludwig, to approve the refinishing of the flooring for the high school locker rooms by Ironclad Concrete Coatings for \$26,103.50 as presented. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Adams, seconded by Ludwig, to approve the Special Education ESY contract for Toni Schlaefli, Lakeside Elementary Paraeducator as presented. Motion carried: 7 Yeas, 0 Nays.

A motion was made by Krier, seconded by Cousland, to give the Superintendent the authority to close the budget and make necessary transfers. Motion carried: 7 Yeas, 0 Nays.				
A motion was made by Ludwig, seconded by Tho at 7:58 P.M. Motion carried: 7 Yeas, 0 Nays.	ompson, that the meeting adjourn. Meeting adjourned			
President, Board of Education	Clerk, Board of Education			