

Resolution

A.C.A. § 6-24-101 et seq.

WHEREAS the Fort Smith School District Board of Education met in regular session on the date of September 22, 2025. The meeting was open to the public and was conducted in the usual meeting place, the Service Center Auditorium, 3205 Jenny Lind Road, Fort Smith, Arkansas; and

WHEREAS _____ members were present, constituting a quorum for the conduct of legal business; and

WHEREAS the Board of Education received recommendations from the Administration of the District to approve any contracts (or other transactions) with the entities shown on the accompanying Contract Disclosure Forms; and

WHEREAS a disclosure of the relationship between said entity and the listed employee of the Fort Smith School District as shown on each Contract Disclosure Form was presented as required by A.C.A. § 6-24-101 et seq that are relevant to the contracts; and

WHEREAS specific facts for the contracts were presented as shown on the accompanying Contract Disclosure Forms; and

WHEREAS the unusual circumstances necessitating approval of the contracts was considered as set forth on said Contract Disclosure Forms; and

WHEREAS the Board of Education considers the contracts to be in the best interest of the School District and appropriate for the normal conduct of necessary business.

NOW THEREFORE BE IT RESOLVED: That the Board of Education after serious consideration moves to approve contracts as listed on the accompanying Contract Disclosure Forms and further set forth any restrictions and/or limitations as noted; and

BE IT FURTHER RESOLVED: That the Board directs that the period of the contract shall commence upon the date of approval including any prior year contracts.

Adopted this the 22nd day of September, 2025

Superintendent of Schools

President, Board of Education

Secretary, Board of Education

Attachment

Revision Date 7/2014

Contract Disclosure Form

Name of Public Educational Entity:

Fort Smith School District

Name of Person Disclosing Transaction:

Dana Hotho

Business Name of Entity:

LRB Sports Media dba Fearless Fridays

I am a (an)

☐

Board Member

☒

Administrator

☐

Employee

Mailing Address:

Home Telephone:

Work Telephone:

Nature of transaction subject to disclosure and approval:

The District desires to work with this local retail vendor when they are priced competitively.

Estimated dollar of transactions with public educational entity for entire school year:

< \$10,000

Check One:

☐

I have a financial interest in the transaction.

☐

A household member has a financial interest in the transaction.

☒

A family member has a financial interest in the transaction.

Nature of financial interest:

Employee is an Administrator whose brother is the owner of the business.

Justification for Approval:

☐

Single source provider.

☐

As needed, goods or services will be purchased on quote/bid for lowest price.

☒

As needed, equal opportunity for local retail vendors to provide goods or services.

☐

Check here if Emergency Transaction as defined by A.C.A. § 6-24-101(9).

Please attach any other additional information or documents you believe are necessary for a full, complete and accurate disclosure of the facts and circumstances of the transactions.

Dana L. Hotho

Employee Signature

9/8/25

Date

For Office Use Only

Date completed form received by district:

Telephone Number:

479-785-2501

School Official's Signature

Fax Number:

479-784-8108

Local Board Action:

☐

Approved

☐

Disapproved

Date Presented to Board:

Required to be presented to the Commissioner of the Department of Education for

written approval (resolution attached)?

☐

Yes

☐

No

Date Certified to ADE:

Date Commissioner's Written Approval received by district:

Effective Date:

Contract Disclosure Form

Name of Public Educational Entity: **Fort Smith School District**

Name of Person Disclosing Transaction: **Stacy Sangster**

Business Name of Entity: **Xtreme Diesel**

I am a (an) ☐ Board Member ☒ Administrator ☐ Employee

Mailing Address: **[REDACTED]** Home Telephone: **[REDACTED]**
Work Telephone: **479-785-2501**

Nature of transaction subject to disclosure and approval:

The District desires to work with this local retail vendor when they are priced competitively.

Estimated dollar of transactions with public educational entity for entire school year:

< \$10,000

Check One:

- ☐ I have a financial interest in the transaction.
☐ A household member has a financial interest in the transaction.
☒ A family member has a financial interest in the transaction.

Nature of financial interest:

Employee is an Administrator whose son is the owner of the business.

Justification for Approval:

- ☐ Single source provider.
☐ As needed, goods or services will be purchased on quote/bid for lowest price.
☒ As needed, equal opportunity for local retail vendors to provide goods or services.
☐ Check here if Emergency Transaction as defined by A.C.A. § 6-24-101(9).

Please attach any other additional information or documents you believe are necessary for a full, complete and accurate disclosure of the facts and circumstances of the transactions.

Stacy Sangster
Employee Signature

9-8-25
Date

For Office Use Only

Date completed form received by district:

School Official's Signature

Local Board Action:

Date Presented to Board:

Required to be presented to the Commissioner of the Department of Education for written approval (resolution attached)? ☐ Yes ☐ No

Date Certified to ADE:

Date Commissioner's Written Approval received by district:

Effective Date:

Telephone Number: **479-785-2501**
Fax Number: **479-784-8108**

Disapproved

Contract Disclosure Form

Name of Public Educational Entity: **Fort Smith School District**

Name of Person Disclosing Transaction: **Carlena Weakley**

Business Name of Entity: **Allison Sales Co.**

I am a (an) ☐ Board Member ☒ Administrator ☐ Employee

Mailing Address: **[REDACTED]** Home Telephone: **[REDACTED]**
Work Telephone: **[REDACTED]**

Nature of transaction subject to disclosure and approval:

The District desires to work with this local retail vendor when they are priced competitively.

Estimated dollar of transactions with public educational entity for entire school year:

< \$10,000

Check One:

- ☐ I have a financial interest in the transaction.
☐ A household member has a financial interest in the transaction.
☒ A family member has a financial interest in the transaction.

Nature of financial interest:

Employee is an Administrator whose husband is the owner of the business.

Justification for Approval:

- ☐ Single source provider.
☐ As needed, goods or services will be purchased on quote/bid for lowest price.
☒ As needed, equal opportunity for local retail vendors to provide goods or services.
☐ Check here if Emergency Transaction as defined by A.C.A. § 6-24-101(9).

Please attach any other additional information or documents you believe are necessary for a full, complete and accurate disclosure of the facts and circumstances of the transactions.

Carlena Weakley
Employee Signature

9/9/25
Date

For Office Use Only

Date completed form received by district:

School Official's Signature

Local Board Action:

Date Presented to Board:

Required to be presented to the Commissioner of the Department of Education for
written approval (resolution attached)? ☐ Yes

Date Certified to ADE:

Date Commissioner's Written Approval received by district:

Effective Date:

Telephone Number:

479-785-2501

Fax Number:

479-784-8108

☐ Approved

☐ Disapproved

☐ No