



BOARD OF TRUSTEES AGENDA

Regular

Regular Meeting

Tuesday, September 8, 2026

6:00 PM

Ambler Board Room

1801 N. Cottonwood

Iola, KS 66749

Current Board Members:

Gena Clouch; Vicki Curry; Rebecca Nilges; Jenny Spillman; Jessica Thompson

1. **Call to order and establish quorum.**
2. **Approval of Agenda**
3. **Exceeding Revenue Neutral Rate Public Hearing** **4**
Becky Nilges
State Budget Publication 2026-27 4
4. **Resolution to exceed Revenue Neutral Rate**
Becky Nilges
Roll Call Vote
5. **2026-27 Budget Public Hearing**
Becky Nilges
6. **2026-27 Budget Approval**
Becky Nilges
7. **Patron's Concerns - 3 minutes**
"Persons who wish to address the Board of Trustees regarding items on the agenda may do so as that agenda item is called. Persons who wish to address the Board of Trustees regarding items not on the agenda and that are under the jurisdiction of the Board of Trustees may do so at this time when called upon by the Chair. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only. No action will be taken."
8. **Executive session for consultation with an attorney for the public body or agency, which would be deemed privileged in the attorney-client relationship regarding grievance.**
9. **New Employee Introductions**
Katie Yoder - Assistant Cheer and Dance
Joshua Pekari - Assistant Men's Soccer Coach
Dalye Hambelton - Assistant Women's Basketball Coach / RHD

Emilio DeWitt - Assistant Volleyball Coach / RHD
Tard Smith Jr - Interim Assistant Track Coach
Pamela Mattheis - Business Office Assistant
Isaac Burton - Custodial & Maintenance Staff

9.a. Student Spotlight: Student Athlete Leadership Council

10. Consent Agenda	5
Board minutes, personnel report, and financials.	
August 11, 2026 BOT Minutes	5
HR Personnel Report Sept 2026	10
11. Administrative Reports and/or Board Discussion	11
ACC Board reports September, 2026	11
Facility Assessment Timetable	30
12. Board Reports	
KACC - Jessica Thompson	
Iola Industries - Corey Schinstock	
ACC Endowment - Vicki Curry	
Board Finance Committee - Gena Clounch/Vicki Curry	
Policy Committee - Jessica Thompson	
Resident Hall Committee - Corey Schinstock	
Hall of Fame Committee - Becky Nilges	
Other Board members	
13. New Business (Action, Report, or Discussion)	
13.a. Bare-Knuckle Inquiry	
13.b. Speed bump options	32
Dr. Kara Wheeler	
Speed Bump Comps 8.17.2026	32
Allen County Comm College - Speed Bumps	33
13.c. Policy Review/Approval	34
BP 3.11 Firearms	34
Proposed Personnel Policies to Archive as of 8 18 2026	39
13.d. CDL Truck Quotes	41
Dr. Tara Lindahl	
Allen CC CDL Trailer Purchase Rec Updated	41
Allen CC Truck Purchase with Chassis & PACCAR Warranty	44
Copy of UT Allen Community College 8-26 Great Dane Trailer Quote	47
14. Old Business (Action, Report, or Discussion)	
14.a. Facility Updates	
Dr. Kara Wheeler	
14.b. Longevity	
Karen Gillespie	
15. Executive Session	
15.a. Executive session to discuss employer-employee negotiations, whether or not in consultation with the representative or representatives for the public body or agency regarding negotiations to include Dr. Leffler, Dr. Wheeler, and Karen Gillespie.	
Becky Nilges	

15.b. Executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts and individual proprietorships regarding community engagement to include Dr. Leffler and Vince DeGrado.

Becky Nilges

15.c. Executive session for the purpose of discussing personnel matters for non-elected personnel regarding employee performance including Dr. Leffler, Karen Gillespie, and Cami Keitel.

16. Upcoming Meetings

Regular meeting: Tuesday, October 13, 2026, at 6:00 PM

17. Pending Agenda Items

18. Adjournment

**NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2026-2027 BUDGET**

The governing body of Allen County Community College in Allen County will meet on
September 8, 2026 at 6:00 PM at Spencer Ambler Board Room
for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of
the revenue neutral rate, and to consider amendments. Detailed budget information is available at 1801 North Cottonwood
and will be available at this hearing.

BUDGET SUMMARY

The Expenditures and the Amount of 2026 Tax to be Levied (as shown below) establish the maximum limits
of the 2026-2027 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes,
is subject to change depending on final assessed valuation.

	2024-2025		2025-2026		Proposed Budget 2026-2027		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2026 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	13,256,498	16.146	17,922,533	19.032	22,364,428	3,530,089	17.044
Postsecondary Tech Ed	2,439,906		2,432,510		2,618,312	xxxxxxxxx	xxx
Adult Education	0		0		0	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	756,740	xxxxxxxxx	xxx
Auxiliary Enterprise	1,883,236	xxx	2,172,703	xxx	3,486,416	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	2,500,000	2.886	1,600,000	2.886	1,289,105	414,232	2.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	20,079,640	19.032	24,127,746	21.918	30,515,000	xxxxxxxxx	19.044
<i>Revenue Neutral Rate**</i>							<i>18.299</i>
Total Tax Levied	3,562,600		4,364,267		xxxxxxxxx	3,944,322	
Assessed Valuation	187,190,021		199,117,942		207,116,220		

Outstanding Indebtedness, July 1

	2023	2024	2025
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal			
Total	0	0	0

* Tax Rates are expressed in mills.

Rebecca Nilges, Board Chairman

MINUTES OF THE REGULAR MEETING OF THE
BOARD OF TRUSTEES OF ALLEN COMMUNITY COLLEGE
IOLA, KANSAS, AUGUST 11, 2026

Rebecca Nilges called the meeting to order at 6:00 PM; also present:

Trustees: Gena Clouch
Vicki Curry
Corey Schinstock
Jenny Spillman
Jessica Thompson

Other Attendees: Dr. Lyvier Leffler, Dr. Kara Wheeler, Cami Keitel, Karen Gillespie, Brad Henderson, Dr. Tara Lindahl, Vince DeGrado, Christine Frelove, Josiah D'Albini, Travis Robb, Ryan Sigg, John Collins, Richard Luken (Iola Register), Patrick Graham (KNEA), Tracy Lee (entered at 6:36 PM), Lisse Regehr (Thrive Allen County), Rosan Williams (PSI Insurance).

Amended Agenda Move new employee introductions after patron's concerns.

Agenda Approval Motion made by Vicki Curry to approve the agenda as amended. Motion seconded by Jenny Spillman. Motion passed 6-0.

Patron Concerns No concerns to report.

New Employee Introductions New employees in Academics: Dante Powell (Director of CDL Program), Kathryn Whalen (Vocal Music Instructor), and Abbey Wiggins (Education Instructor).
New employees in Student Affairs: Scott Weston (Head VB Coach) and Mason Ingle (Student Success Advisor)

Residence Hall Assistants (RAs) started July 26, 2026, for training; ten of the twelve were introduced: Kernell Peart, Santiago Vargas-Barquero, Brendon Matembere, Ignacio Paccioni, Ellie McDougall, Joniya Lewis, Kailee Hansen, Chasen Allen, Kamyra Gould, and Nathan Villarreal. Annalecia Johnson and Sheen Saunders were not able to attend.

New Business

Thrive Annual Celebration Lisse Regehr, Thrive Allen County, requested to serve alcohol at the November 20, 2026 Thrive Annual Celebration in Allen's gymnasium.
Motion made by Vicki Curry to approve the serving of alcohol at the November 20, 2026 Thrive Celebration. Motion seconded by Gena Clouch. Motion passed 5-0; Jessica Thompson abstained.

PSI Insurance Rosan Williams, Personal Service Insurance (PSI), presented insurance coverage for Allen, briefly explaining general, educator, and umbrella liability coverages; property, auto, equipment, directors/officers, crime/law enforcement, and other full coverages.
Motion made by Jenny Spillman to approve the PSI Insurance invoice for \$291,322.80. Motion seconded by Vicki Curry. Motion passed 6-0.

Presentations

Assessment	Travis Robb, Biology Instructor, reported on Allen's past and current assessment practices, going over course, program, and institutional assessment processes. Next steps and goals include developing a strategic plan, onboarding adjuncts, implementing co-curricular assessment, utilizing AI, maintaining curriculum maps, and refining current processes.
Endowment Update	Vince DeGrado, Director of Advancement, explained the benefits and impact that the endowment has for the community and for Allen. Benchmarks and goals for 2026-2027 were shared. One goal is to increase community and institutional events with club improvements and community partnership events. Scheduled events include a first Red Devil baseball family alumni dinner on October 9, 2026, the endowment scholarship luncheon on October 16, 2026, and the Red Devil Gala on April 30, 2027.

Agenda/Reports:

Consent Agenda	Motion made by Corey Schinstock to approve the consent agenda as presented, to include the July 14, 2026, regular board minutes, the personnel report, the financial documents, pay bills, and approve the statement of claims. Motion seconded by Vicki Curry. Motion passed 6-0.
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Administrative Reports No questions or concerns to report.

Board Reports KACC – Jessica Thompson, Trustee, attended the meeting on August 2-3, 2026, at Barton CC. An insurance broker spoke on insurance coverage and encouraged institutions to review the amounts on all coverages. Thompson highly recommends planning quarterly legislator luncheons to keep up on current information and to be more attentive about CTE programs and workforce development. Legislatures will be focusing on the credit tax bill and the Promise Act extension. Next meeting is December 2-3, 2026, at Colby CC.

Iola Industries – Corey Schinstock, Trustee, reported that the ribbon cutting for the opening of the Lehigh Portland State Park Visitor Center is on August 13, 2026, 2 pm. Camille Lavon, VP of Economic Development, attended the meeting to present an economic report.

ACC Endowment – Vince DeGrado, Director of Advancement, reported that the Bernie Blevins Athletic Trust Fund was voted on, with a policy now in place; bylaws were updated.

Board Finance Committee – Gena Clouch, Trustee, reported that information was shared during the special board meeting budget workshop.

Policy Committee - Jessica Thompson reported that there were no new policies to report.

Resident Hall Committee – Corey Schinstock, the RFP has been submitted.

Hall of Fame Committee – Becky Nilges reported that a meeting is scheduled for tomorrow to finalize inductees. The date for the Hall of Fame event is February 20, 2027.

New Business

Budget & RNR	Dr. Wheeler, Interim VP for Finance and Operations, requested approval to publish the budget and revenue neutral rate hearing notice that will be at the next board meeting. Motion made by Corey Schinstock to set the revenue neutral rate public hearing at the next board meeting, September 8, 2026, at 6:00 PM in the Spencer Ambler Board Room and approve the publication of the 2026-2027 budget. Motion seconded by Vicki Curry. Motion passed 6-0.
CDL Simulator	Dr. Tara Lindahl, Dean for Academic Affairs, presented the proposal for a CDL simulator to be used for the CDL class that starts in October. Motion made by Gena Clouch to approve the purchase of the CDL simulator as presented. Motion seconded by Jenny Spillman. Motion passed 6-0.
Paycom Proposal	Dr. Wheeler presented a replacement for the current payroll platform with a more modernized system that will improve reporting, reduce manual processes, and centralize employee records and workforce data. The financial team recommends Paycom after reviewing two options. The cost is \$53,300 per year. Motion made by Jessica Thompson to approve the Paycom proposal for one year and reevaluate the contract. Motion seconded by Corey Schinstock. Motion passed 5-1; Vicki Curry voted no.
ADA Ramp	Ryan Sigg, Director of Physical Plant Operations, and John Collins, Assistant Director of Physical Plant Operations, presented comparisons for a new lift by the gym with an ADA ramp. Differences between each proposal were discussed, listing pros and cons. The ADA ramp will cost more and will be a permanent fixture with minimal upkeep, while the lift will need yearly inspections and costly repairs. The trustees requested for additional information on the ramp and one other quote with the additional cost for the renovation.
Newman Partnership	Dr. Leffler, President, reported on the partnership signing with Newman University and Allen Community College. The partnership allows students to complete a bachelor's degree on Allen's campus through Newman University. Scholarship opportunities is in progress.
Employee Benefits	Karen Gillespie, Executive Director of HR, reported that there will be an increase of 21% for health and an increase of 12% for dental insurance effective October 1, 2026. It was recommended to renew the 2026-2027 plan with Blue Cross and Blue Shield by the negotiation committee and the president's cabinet. Motion made by Corey Schinstock to accept the recommendation for the renewal of the health and dental plan with Blue Cross & Blue Shield for the 2026-2027 plan year. Motion seconded by Gena Clouch. Motion passed 6-0.

Old Business

Facility Updates	Dr. Wheeler shared what facility updates have been completed, projects that are in progress, and projects scheduled for later. Options for the speed bumps will be brought to the September board meeting. The autonomous cleaning/grounds equipment will be demoed for possible leasing.
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CTE Building Project Dr. Lindahl explained the need for a CTE building that would include the CDL and Diesel Tech program. There is a need for space to continue the Machining program, for current CTE programs, and to allow growth. Dr. Lindahl would like more time to research the previous CTE building to adjust the design to accommodate Allen's CTE programs.

Policy Approval BP 7.11 Wage and Salary Administration policy was presented for approval. Gillespie provided what other institutions do to recognize employee longevity. The cost differences and options were shared. Longevity bonus rates will be discussed later.

Motion made by Gena Clouch to approve BP 7.11 Wage and Salary Administration policy as presented. Motion seconded by Corey Schinstock. Motion passed 6-0.

Executive Sessions

Executive Session Motion made by Gena Clouch to enter executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships regarding the Bernard Blevins Trust for 20 minutes, to include the board, Dr. Leffler, and Vince DeGrado to begin at 8:40 PM and end at 9:00 PM. Motion seconded by Vicki Curry. Motion passed 6-0.

Motion made by Vicki Curry to extend the executive session to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships regarding the Bernard Blevins Trust for 10 minutes, to include the board, Dr. Leffler, and Vince DeGrado, to begin at 9:01 PM and end at 9:11 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.

Open session 9:11 PM No action taken.

Bleacher Invoice Motion made by Corey Schinstock to pay the remaining \$245,206 on the bleacher project due to Endowment policy issues. Motion seconded by Vicki Curry. Motion passed 6-0.

Executive Session Motion made by Gena Clouch to enter executive session to discuss personnel matters of non-elected personnel related to employee performance for 20 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 9:13 PM and end at 9:33 PM. Motion seconded by Vicki Curry. Motion passed 6-0.

Motion made by Vicki Curry to extend the executive session to discuss personnel matters of non-elected personnel related to employee performance for 10 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 9:33 PM and end at 9:43 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.

Cami Keitel exited the executive session at 9:44 PM.

Motion made by Jessica Thompson to extend the executive session to discuss personnel matters of non-elected personnel related to employee performance for 10 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Cami Keitel, to begin at 9:44 PM and end at 9:54 PM. Motion seconded by Gena Clouch. Motion passed 6-0.

Open session 9:54 PM No action taken.

Executive Session Motion made by Jessica Thompson to enter executive session to discuss employer-employee negotiations, whether or not in consultation with the representative or representatives for the public body or agency, for 15 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Dr. Wheeler, to begin at 9:55 PM and end at 10:10 PM. Motion seconded by Corey Schinstock. Motion passed 6-0.

Motion made by Gena Clouch to extend the executive session to discuss employer-employee negotiations, whether or not in consultation with the representative or representatives for the public body or agency, for 10 minutes, to include the board, Dr. Leffler, Karen Gillespie, and Dr. Wheeler, to begin at 10:10 PM and end at 10:20 PM. Motion seconded by Jessica Thompson. Motion passed 6-0.

Open session 10:20 PM Motion made by Corey Schinstock to accept recommendations of the renewal health and dental plan with Blue Cross and Blue Shield for 2026-2027 plan year. Motion seconded by Gena Clouch. Motion passed 6-0.

Motion made by Vicki Curry to accept recommended changes to sick leave benefits, meal stipend bonus, overload, extra and summer pay, and 403b matching plan with increased \$50 match from the college and vesting schedule. Motion seconded by Jenny Spillman. Motion passed 6-0.

Motion made by Vicki Curry to increase the 2026-2027 health and dental employer contributions to \$800 for employees and \$1,050 for employee/child, employee/spouse, and employee/family. Motion seconded by Jenny Spillman. Motion passed 6-0.

Motion made by Jessica Thompson to contribute up to \$150 per month as a match to a qualified Health Savings Account (HSA) for any overage on the High-Deductible Health Plan incentive for the 2026-2027 plan year. Motion seconded by Vicki Curry. Motion passed 6-0.

Adjournment

Motion made by Vicki Curry to adjourn the meeting at 10:22 PM. Motion seconded by Gena Clouch. Motion passed 6-0.

Board Approval: _____

Board Clerk: _____

Allen Community College

Human Resources Board Report

Date: 09/8/2026

Personnel Report

New Hires:

Junior Dorlus, Custodial and Maintenance – PT – DOH – 8/31/2026

Whitney Woodson, Computer Technician – FT – DOH – 8/31/2026

Diana Dashnaw, Costume Shop Manager – PT – DOH 9/1/2026

Transfers / Position Changes:

None

Terminations:

Doug Desmarteau – Athletic Director – No longer employed, as of 8/28/2026

Carrie Shaffer – Athletic Trainer – Resignation (moving) as of 8/31/2026

Alyssa Adams – Library Support Specialist – Resignation – last day 9/25/2026



BOARD REPORT

SEPTEMBER 2026

PREPARED BY CHRIS FREELOVE

PRESIDENT LYVIER L. LEFFLER, PHD, LMHC

01

PRESIDENT'S REPORT

President – Dr. Lyvier Leffler

Meeting/Engagement Dates:

- August 2nd and 3rd – KACC meeting at Barton Community College
- August 4th – Milig Kick-off meeting 2-4 Pipe System
- August 10th – New Employee Orientation
- August 11th – All Staff/Faculty In-Service
- August 11th – New University Partnership Signing Event
- August 11th – Budget Workshop with Board and Cabinet
- August 12th – Lehigh Portland State Park Grand Opening
- August 26th – Navigating Difficult Conversations – training
- August 31st – Management Council

Director of Institutional Effectiveness and Research – Jacob Reichard

- The Academic Year report for KBOR has been finalized and submitted. The report contains information about the academic year that is used by the state for comparison purposes along with funding for different areas.
- I have been pulling information and reports for different users as they are requested. If possible, a report is created that can be utilized for future requests to save time on repetitive requests.
- I attended the annual Perkins Training Conference that KBOR holds in August. This year included training on how to properly analyze strengths and gaps for special populations. I was also able to discuss different techniques that other institutions were utilizing for their reporting.

Upcoming Conferences, Events, and Reports:

- AY reports for KBOR – Opened July 1, closed September 4th
- Economic Impact Survey – Due September 9th
- KCCLI – September 23-24 – KCMO

Director of Advancement – Vince DeGrado

Endowment

- Will be hosting the 2026 Endowment Scholarship Luncheon Friday, Oct 16th @ 11:30am, SAVE THE DATES have been sent out with a QR code to register for the event.



Alumni Relations

- Will be hosting the 2026 Allen Red Devils Baseball Family, Friends and Alumni Dinner – Friday, Oct 9th @ 5pm

Advancement

- Currently working with the on-boarding process for Award Spring with the donor management side. We will begin to build out the scholarship application process in the next few weeks.
- The Endowment Board approved the budget to move forward with the \$15k Deferred Maintenance Grant project to improve the Allen CC Campus running/walking trail.
- Working with Allied Health to possibly add some new benefits for the Scarlet and Black Club for the community members who join. Using the existing RMR testing would help with community engagement.
- Endowment is meeting to discuss Downtown Location.

Director of Human Resources – Karen Gillespie

HR Projects:

- 30 Minute Virtual Leadership / Employee Education Opportunities
 - August: ***Navigating Difficult Conversations: Building Skills for Conversations that Matter*** via Teams, Presenter: Roseanne Corley, August 26, 2026 at 2:30 pm
 - September: ***Active Listening: Build Presence, Understanding, and Connection*** via Teams, Presenter: Roseanne Corley, September 15, 2026 at 2:30 pm
 - October: ***Cultivate Accountability for Success*** via Teams, Presenter Roseanne Corley, TBD (pm). Policies from last Month:
- Position Updates: We are still collecting applications for all positions to include Alumni Relations Coordinator (4), Head Cheer and Dance Coach (2), Athletic Trainer (0), Athletic Director (0). We are in the hiring process for Grant Administrator (2), Tutoring Coordinator (5), and Dean for Academic Affairs (10). NOTE: The number next to the positions (#) reflects number of candidates received for each position to date as of 8/31/2026)

- Benefit Update: Human Resources is working hard in August and September to complete benefit enrollment for current employees and retirees. We have been setting up appointments with our experts from BCBS and SEK Financial. We are collecting election forms and will be entering elections into respective systems in September so that employees will receive their benefit packets before October 1, 2026.
- Employee Well Being Platform Strive (through BCBS) and Wellness At Your Side, a WedMD app. We rolled out our new Well Being Platform Strive during in-service on August 11th. The new platform is available for free for all current Allen Community College employees. Features of the wellbeing platform include access to personal health information, resources and education on wellness and wellbeing, health trackers, and access to team challenges.
- Job Descriptions Update: Working with VP's to review the last few outstanding job descriptions for posting on the website soon.

Proposed Policies to Archive:

See details regarding rationale for archiving on attachment.

IV-B-1.1 – Employment of Instructional Staff

IV-C-1.1 – Employment of Administrative Staff

IV-D-1.1 – Employment of Management Supervisory Staff

IV-E-1.1 – Employment of Support Staff

IV-F-1.1 – Employment of Part Time

IV-C-1.2 – Conditions for Employment Administrative Staff

IV-D-1.2 – Conditions for Employment Management/Supervisory Staff

IV-E-1.2 – Conditions for Employment Support Personnel

IV-E-1.3 – Dismissal/Suspension/Appeals Procedure Support Personnel

IV-C-1.3 – Causes of Dismissal Administrative Staff

IV-D-1.4 – Causes of Dismissal Supervisory Staff

IV-C-1.4 – Appeal Procedures – Administrative Staff

IV-D-1.5 – Appeal Process – Appeals Procedure Management / Supervisory Staff Dismissal Suspension, & Non-Renewal

III-A-1.6.1 – Longevity Pay Incentive

V-A-1.21 – Salary Schedule Movement (applies to Professional Employees and Staff)

Director of Public Relations & Marketing – Brad Henderson
Communications Report

	8/26/2026 Allen Details (Aug. 26 2026)	069 Total views	4 min Avg time spent	69% Avg completion	12 glanced 27 quick read 30 deep read
	8/21/2026 Allen Details (Aug. 19, 2026)	071 Total views	3 min Avg time spent	56% Avg completion	21 glanced 24 quick read 26 deep read
	8/12/2026 Allen Details (Aug. 12, 2026)	102 Total views	2 min Avg time spent	55% Avg completion	32 glanced 31 quick read 39 deep read

Media Report

[Red Devils open season with a win - The Iola Register](#) The Allen Red Devils opened the season with a 2-0 victory while hosting the Dallas College Eastfield Harvester Bees Saturday.

[Allen Volleyball Opens Season 2-2 With Wins Over No. 16 Sauk Valley, Southwestern - Ad Astra Radio](#) - In their second match of the day, Allen flipped the script against No. 16 nationally ranked Sauk Valley Community College, earning a convincing 3-0 ...

[Allen earns first win of Weston era - The Iola Register](#) - The Iola Register - ROCKFORD, ILL. — The Allen Community College Red Devils knocked off 15th-ranked Sauk Valley Community College in straight sets while splitting ...

[Allen Volleyball Picked No. 7 in Preseason Poll - Ad Astra Radio | Everything Local](#) - Ad Astra Radio - Under first-year head coach Scott Weston, Allen received 38 points in the preseason voting, placing the Red Devils seventh among the conference's 10 ...

[ACC instructor shares in Tony Award honor - The Iola Register](#) - The Iola Register - Trica Stogsdill, Allen Community College's theatre and film director, had a hand in picking up some illustrious hardware over the summer.

[Allen Transfer Students Outperform Peers at Emporia State for Second Straight Year - Ad Astra Radio](#) - Dr. Lyvier Leffler, president of Allen Community College, said the back-to-back results reflect the college's commitment to student success, and the ...

[Newman University Expands HERE Program, Bringing Bachelor's Degree Opportunities to ... - Business Wire](#) - Lyvier Leffler, President of Allen Community College. Students who earn their associate degree through Allen Community College, Hutchinson ..

[Newman University Expands HERE Program, Bringing Bachelor's Degree Opportunities to ... - Street Insider](#)... community colleges, including Allen Community College, Hutchinson Community College and Colby Community College. With these additions, the HERE ...

[Allen students treated to block party, resource fair - The Iola Register](#) - The Iola Register - Allen Community College's student center was thrumming with activity Tuesday evening as hundreds of students attended the college's Welcome Back ...

[Allen CC partners with Newman University for four-year degree programs - The Iola Register](#) - The Iola Register - ... Lyvier Leffler for a partnership in which ACC students

can earn four-year degrees at Newman without leaving the Allen campus. Photo by Tim ...

[Allen CC partners with Newman University for four-year degree programs - The Iola Register](#) - The Iola Register... **Lyvier Leffler** for a partnership in which ACC students can earn four-year degrees at Newman without leaving the Allen campus. Photo by Tim ...

[Allen excites despite loss to Ravens - The Iola Register](#) - The Iola Register - The DII **Allen** Community College **Red Devil** women's soccer team showed a ... Slow and steady seems the pace of the **Allen** Community College **Red Devils** as...

[Red Devils fall in preseason debut - The Iola Register](#) - The Iola Register - The **Allen** Community College **Red Devil** Men's Soccer Team made its 2026 preseason debut with a 3-1 loss to Coffeyville Saturday morning. The **Red Devils**...

[Unpacked - The Iola Register](#) - The Iola Register - **Allen** Community College's Iola campus was abuzz with activities over the weekend as students moved into their respective housing complexes before ...

[College discusses money matters - The Iola Register](#) The Iola Register - **Allen** Community College trustees are eyeing a 2026-27 budget with an additional \$11.2 million targeted for a new CDL program, a full revamp of the ...

[Gearing up for the long haul - The Iola Register](#) The Iola Register Dante Powell arrived at **Allen** Community College this week, keen on getting a new Commercial Driver's License (CDL) class up and going, ...

[Red Devils make preseason debut - The Iola Register](#) The Iola Register The **Allen** Community College **Red Devil** volleyball team will ... Although the Jayhawk Conference opener is still a few weeks away, **Allen** **Red Devils** ...

[Crest grad has whirlwind summer - The Iola Register](#) The Iola Register - Incoming **Allen** Community College freshman Theo Church, 18, will begin class following a whirlwind summer taking him from competing for a national ...

[Heat shifts ACC exhibitions - The Iola Register](#) The Iola Register - **Allen** Community College men's and women's soccer teams announced a ... **Red Devils** fall in season opener. August 23, 2017. The Register texts. Hi ...

[Allen alumni return home for friendly - The Iola Register](#) The Iola Register - The **Allen** Community College men's and women's soccer teams received a bit of a boost from a cadre of former **Red Devils**, who helped them prepare ...

[Monahan mows down Casper to lead Service into regional semifinals in Wyoming](#) Alaska Sports Report - Connor Monahan was settling into life at **Allen** Community College in Kansas when the Service Post 28 baseball team qualified for the Northwest Class A ...

[Allen alumni return home for friendly - The Iola Register](#) The Iola Register - The **Allen** Community College men's and women's soccer teams received a bit of a boost from a cadre of former **Red Devils**, who helped them prepare ...

[Monahan mows down Casper to lead Service into regional semifinals in Wyoming](#)

Alaska Sports Report - Connor Monahan was settling into life at **Allen Community College** in Kansas when the Service Post 28 baseball team qualified for the Northwest Class A ...

[Red Devils receive first test Saturday - The Iola Register](#) The Iola Register Although school is not yet in session, **Allen Community College Red Devils** will have their first test of the season during Saturday's 3 p.m. alumni ...

[ACC trustees meeting slated for Tuesday - The Iola Register](#) The Iola Register **Allen Community College** trustees will meet at 4:30 p.m. Tuesday to discuss the school's 2026-27 budget workshop.

[Red Devils make strong first impression - The Iola Register](#) The Iola Register - The **Allen Community College Red Devils** volleyball team got acquainted with recently hired Coach Scott Weston as they began practicing for the ...

[Red Devils return to the pitch for practice - The Iola Register](#) The Iola Register - With only 17 players on the roster, the **Allen** women's soccer team is taking extra precautions in the first week of practice as the **Red Devils** hope to ...

[STEM-ulating - The Iola Register](#) The Iola Register - Marmaton Valley sixth-grader Ainsley Carr works on an art project during Wednesday morning's STEM camp at **Allen Community College**.

[Allen Community College HOSA Members Place in International Competition](#) - Ad Astra Radio - Three members of **Allen Community College's** HOSA chapter earned top 10 finishes, including two top three finishes, at the 2026 HOSA International ...

[Allen HOSA students shine at nationals - The Iola Register](#) - The Iola Register Three members of **Allen Community College's** HOSA chapter earned top-10 finishes, including two top-three finishes, at the 2026 HOSA International ...

[Women's Soccer Unveils 2026 Schedule - Ad Astra Radio | Everything Local](#) - Ad Astra Radio - The **Red Devils** will then transition into regular-season action on Aug. 22 when they host Dallas College Eastfield at 10 a.m. **Allen** will follow ...

[Breaking up is hard to do - The Iola Register](#) The Iola Register - Iola Hormigas open spring training, move into **Allen Community College** - Sunday ... We here at the Register care deeply about Allen County and want you to ...

[Disc golfers let it fly! - The Iola Register](#) The Iola Register... Allen County to try out their craft. Work is nearly complete on an 18-hole disc golf course at **Allen Community College**. All that remains is to ...

[College approves security upgrades - The Iola Register](#) - The Iola Register - **Allen Community College** trustees gave the green light Tuesday to complete an ongoing security upgrade throughout the Iola campus.

[Ronald Ray Phipps II Obituary \(2026\) - Topeka, KS - Midwest Cremation, Inc. - Legacy](#) - Legacy - He passed away on June 1, 2026, at the age of 31. Ron attended elementary school in Indianola, Iowa, from 1998 to 2007, completing kindergarten ...

[Ad Astra Radio Welcomes Brayton Lind as Sports Director and Account Executive in lola](#) - Ad Astra Radio - In addition, Lind will also become the new voice of the lola High School Mustangs and **Allen Community College** Red Devils. "I'm looking forward to ... [Igor Ibaka at Allen County C.C. Recruit Rank History - 247 Sports](#) - 247 Sports - **College** Team Talent · Expert Picks · 2026 NFL Draft · Polls · Player Leaders ... High School **Allen County**C.C.; Home Town Miami, OK; Class 2015 ...

Information Technology (I.T. Department)

- Projects currently in progress:
 - Jenzabar 1 migration Data Validation work
 - Jenzabar 1 Data Conversion cleanup
 - Working with Tandem Cybersecurity to assess our security standpoint for GLBA
 - Upgrading employee computers from Windows 10 to Windows 11
 - Learning the locations of J1 data so that we can effectively write reports
 - J1 Permission refining
 - Lots of helping students get logged into the new portal
 - Lots of requests from students to have their email account passwords reset.
 - Lots of helping dislocated office workers
 - Preparing laptops, offices, etc for new employees.
 - RBU updates for classifications
 - Implemented a new ticketing system for IT using SmartSheets – exploring other options to better fit our needs.
 - Implemented a new request system for student to request access to Microsoft desktop apps. (Microsoft removed desktop apps from the free version we assign to our students).
 - Collaborating with various teams on campus to refine new J1 processes and difficulties for the upcoming semester (Canvas/J1 integration) (business office J1 issues).
 - Created several utilites for employees to use to help streamline/visualize the student data in J1.
 - Onboarding new Computer Technician, Whitney Woodson.
- Recent or Upcoming events:
 - Coursedog implementation
 - GLBA evaluation
 - SoftDocs expansion - building forms and workflows and onboarding other departments
 - Removal of unapproved or unsupported Software from devices
 - Cybersecurity Awareness Training
 - SSPR and increased password complexity discussion and implementation
 - Assisting employees relocate to temporary office locations.

Quality Education in a Caring Atmosphere.

JFA SSO/MFA now configured for staff and student sites
 Visited with HE Networks about a quote for fiber replacement to Masterson Hall
 Assisting employees relocate to temporary office locations
 JFA SSO/MFA now configured for staff and student sites

02

ACADEMIC AFFAIRS REPORT

Acting Co-Vice President for Academic Affairs – Jerald Johnson & Tara Lindahl

Academic Affairs

- Working with Kara to roll out academic scheduling with Coursedog for Spring 2027 implementation
- Discussing facility needs for CTE programs, current and future.
- Metallica scholarship for CTE students. Missed the deadline for this year but will have it on the radar for next year.
- Considering offering CDL at RRTC. Working with the school district and the owner to discuss feasibility.

Faculty and Classes:

- Finalizing mentor committee assignments for two new full-time faculty members.
- Sending out adjunct and overload contracts for fall semester
- Making sure rosters are finalized ahead of count day

Faculty Senate (Anne Foley):

- Have not met yet. First meeting will be in September.

CDL (Dante Powell):

- Program Development/Launch Preparation: Continued development of Allen's new CDL program in preparation for the first class planned for October. Work has included curriculum and scheduling development, student enrollment processes, program policies, website and marketing updates, and planning for instructional operations.
- Equipment/Training Resources: The purchase order for Allen's new commercial driving simulator has been completed and submitted to Simulator Systems International, allowing production of the unit to move forward. Planning and pricing have also continued for trucks, trailers, training-range equipment, instructional supplies, and other resources needed for program launch.

- **Training Site Development:** Continued evaluating the Regional Rural Technical Center in LaHarpe as well as Riverside Park in Iowa for CDL range training and equipment storage. Site planning has included reviewing available space, range-layout requirements, necessary improvements, and options for safely accommodating CDL skills training.
- **Industry/Community Partnerships:** Met with local and regional partners, including Monarch Cement, the City of Humboldt, Allen County Economic Development, Allen County Commissioners, and the City of Iowa, to discuss workforce needs, training opportunities, potential partnerships, and safe routes and locations for CDL instruction. These conversations are helping ensure the program is designed around the transportation needs of the region.
- **Program Compliance/Workforce Connections:** Continued work toward establishing the regulatory and workforce infrastructure for the program, including communication with the Kansas Division of Vehicles regarding third-party CDL testing, submitting Allen's membership application to NAPFTDS, pursuing KansasWorks/WIOA eligibility, and developing relationships with employers and testing partners to support students from enrollment through licensure and employment.

Early Childhood Education (Beth Toland):

- We are wrapping up center trainings for Interpersonal Communication this month with the final large session on campus October 12.
- The grant project with the Child Care Zone will wrap up at the end of September but the work will continue with projects for practicum students and collaborations with other institutions to continue building out the open education resource.
- I am carefully watching the proposed changes with Head Start regulations monitoring the impact on higher education requirements.

Online Learning (Jerald Johnson):

- The Online Team has built the Dropout Detective Dashboards for this semester. This is our retention tool that is built into Canvas, alerting advisors, coaches, and sponsors about their students' grades and academic progress.
- Course Designs for the fall 2026 semester are underway and we are currently designing 14 courses. A few more will be added later.

Concurrent/Dual Credit (Lauren Moots):

- High School enrollment is 95% complete, few more concurrent adds.
- Concurrent Enrollment Increase:
- Headcount is up by 38 students, 9.8% increase from last fall.
- Hours are up by 114, a 5.3% increase from last fall
- Met with Marketing to discuss targeted marketing efforts for high school students in and outside of service area. Brad should be developing messaging.
- Finalized CEP reporting for AY 25-26 for KBOR.

Allied Health/Perkins (Angie Clemmer):

- Achieved a 100% pass rate among CNA students in the summer session.
- Increased EMS enrollment by 60% this semester.
- Health Professions Coordinator attended the 2026 Lead Together Summit to learn about Perkins funding.
- Finalizing details for a Burlington clinical site to support CNA and CMA students.

CTE & Apprenticeships (Kelly Baker):

- Transferred apprentice to new employer
- Met with Eudora HS staff regarding apprenticeship opportunities for their students. They seemed very interested.
- Continuing to work on KOA grant.

Academic Support (Virginia):

- Virginia is compiling data for circulation and usage of the library to being conversations about updating.
- There are currently 4 applicants for the Tutoring Coordinator position, and a kickoff meeting is scheduled for the week of 8/31.
- The library is currently in the process of hiring student employees. Two spots are filled and two spots remain.
- Alyssa Adams, Library Support Specialist, has submitted her resignation and her last day is Sep. 25. Alyssa has served in this role since December 2021 and will be missed.

03

STUDENT SERVICES REPORT

Vice President for Student Affairs – Cami Keitel

Enrollment Data as of September 1, 2026

Fall 2026

98.4% to fall enrollment target with 2nd 8 week courses still enroll, High Drop pending

Daily Enrollment Report

Fall 2027	Headcount	Hours	Fall 2026	Headcount	Hours
Iola	397	3999	Iola	454	4803
Online	1323	8100	Online	1465	8574
High School	431	2294	High School	391	2169
Totals (Undup Headcount)	1692	14393	Totals (Undup Headcount)	1829	14633

Admissions and Advising:

- 116 International Students Enrolled for the Fall semester – 11 online; 115 on campus.
- International Orientation was held Sunday, August 9th with 77 students in attendance; there will be a second orientation for those students that didn't previously attend as there have been updates to regulations. These relate to the student's time allowed to stay and extension of stay requests.
- Since August 1st, advisors have completed 12 virtual Accuplacer testing meetings and 24 virtual advising meetings.
- Welcome Center now offering extended hours – Monday-Thursday open until 6:00 & open until 5:00 Friday.
- Travel season for recruitment will begin mid-September (event list to follow)

Financial Aid

25/26 (as of 09/01/2026)	26/27 (as of 9/1/2026)
2386 ISIRs received	2,093 ISIRs received
1664 unduplicated	1,399unduplicated

Fall Tentative Amounts	
Tentative Pell (as of 09/01/26) = 738,819	Tentative Sub & Unsub (as of 09/01/26) = 270,642
Tentative SEOG (as of 09/01/26) =23,800	
Tentative Athletic Schl (as of 09/01/26) = 391,699	Tentative Activity/Program Schl (as of 09/01/26) = 65,670
Men's BB Women's BB Baseball Softball Men's Soccer Women's Soccer Women's CC	Agriculture Art Collegiate Farm Bureau Early Childhood Education Education Majors Emergency Medical Services (EMS) Graphic Design

Men's CC Women's Track Men's Track Shooting Sports Cheer & Dance Volleyball Athletic Training	HOSA - Future Health Professionals Livestock Judging Machining & Manufacturing Tech Music Theatre & Film
Tentative Academic Schl (as of 09/01/26) = 31,500	
Tentative Spouse/Dep Grant (as of 09/01/26) = 7,095	Tentative Tuition Waiver (as of 09/01/26) = 1,136
Tentative KS Promise Schl (as of 09/01/26) = 21,308	Tentative Outside Schl (as of 09/01/26) = 65,396
Tentative 3 rd Party Pay (as of 09/01/26) =5,910	

Student Life

Housing Numbers*									
FA 22		FA 23		FA 24		FA 25		FA 26**	
249	83%	228	76%	281	93.7%	292	97.3%	282	94%

*Numbers represent the students in Housing at the end of the Fall semester

**Fall 2026 Numbers represent the number of students in Housing as of
12:00 pm August 31, 2026

Event Attendance							
SPARK	Aug \$1 DQ	Block Party	Campus Involvement Fair	FYRE Session 1	The C- Word: Consent	Voter Registration	August \$1 Movie Night
52*	126	120+	90+	8	42	15~	92

*SPARK started with roughly 125 students in attendance, but finished with 52
taking the end of program survey

~The 15 registrations include 12 students and 3 employees

- RAs continue to make an impact on their residents and are preparing for their first programs of the year.
- The Ribbon Cutting for the Disc Golf Course will be held on September 18th. More information will come out about that event.
- Student Senate elections are currently going on and will end September 4th at noon. We had three students apply for Secretary and one student apply for Freshmen Senator.
- RAs are asked weekly, along with when they do rounds, to fill out a report on their time as an RA. One question they are asked every week is what was something they are proud of. This could be with peers or about themselves:
 - Something that made me proud is that I know that everyone can count with me for whatever they need, they know I'm a good RA and they're not shy or scared at all to talk with me.
 - On the first day of class I helped one of my residents get to class. He is a freshman so he was confused, so I felt like accomplished my job by accompanying him to class, and letting him know that if he needed anything else he could count on me
 - I am proud that I am staying involved in activities on campus to show my residents that it's fun to be involved.
- The first Fire Drills of the semester took place on August 24th. Drills averaged 3 minutes to empty residence halls.

Registrar

- Working through issues that have come up after conversion. Updating processes that are needed for J1.
- Working with Enrollment Services and Financial Aid offices to resolve issues with JFA and J1 working together.
- Moving files from the "P" drive to Soft Docs. This will be an ongoing process.
- Working on Auto Grad process (this is for students that were eligible to graduate, but did not apply)
- Diplomas have been mailed out to students that have completed and did not have any holds.
- Sending on communication to students that applied for graduation but have not completed.
- Will begin planning student and community engagement activities for Veterans Day.
- Allison and I will be attending the KACRAO conference 9/23-9/25 in Manhattan.
- Completers for 2025-2026 Academic Year
 - 155 Associates degrees awarded for 2025-2026 Academic Year
 - 14 Certificates
 - 38 SAPP

Quality Education in a Caring Atmosphere.

This data does not include Reverse Transfer completers or Automatic Graduation.

Athletics

- All Outdoor events are subject to change based heat regulations.
- Updates Pending

September:

- 1 Nathan's RA Event
- 4 FYRE Session 2 9:30 am
- 4 Brendon's RA Event
- 4 Ignacio's RA Event
- 4 Kernell's RA Event
- 5 Kamya's RA Event
- 6 Santiago's RA Event
- 9 PARTIO!
- 9 Women's Soccer vs. Southeast Community College @ 1:00 pm
- 9 Men's Soccer vs. Southeast Community College @ 4:00 pm
- 9 Volleyball vs. Coffeyville @ 6:00 pm
- 10 Ellie's RA Event
- 10 Kailee's RA Event
- 11 Sheen's RA Event
- 11 Annalecia's RA Event
- 12 Joniya's RA Event
- 14-18 Week Long Tag Sign-up
- 14 Lawrence College Planning Conference
- 14 Olathe College Planning Conference
- 14 \$1 DQ Night 7 to 9 pm
- 16 Men's Soccer vs. Ft. Scott Community College @ 4:00 pm
- 16 Volleyball vs. Independence @ 6:00 pm
- 17 Constitution Day
- 17 Chasen's RA Event
- 17 Allen Transfer Day
- 19 Moran Day
- 18 FYRE Session 3 9:30 am
- 18 Disc Golf Ribbon Cutting
- 21-25 Week Long Tag
- 21-25 National Hazing Prevention Week
- 24 National Gordie Day
- 24 \$1 Movie Night
- 25 Financial Aid Disbursement
- 26 Women's Soccer vs. Pratt Community College @ 2:00 pm
- 26 Men's Soccer vs. Pratt Community College @ 4:00 pm

30 Women's Soccer vs. Neosho Community College @ 2:00 pm hosted at Riverside Park Football Stadium*

30 Men's Soccer vs. Neosho Community College @ 4:00 pm hosted at Riverside Park Football Stadium*

* Time change Pending

October:

- 1 Trivia Night
- 2 FYRE Session 4 9:30 am
- 3 Biblesta
- 5 \$1 DQ Night
- 7 Women's Soccer vs. Johnson County Community College @ 2:00 pm
- 7 Erie High School College and Career Day
- 8 Bulter College Planning Conference
- 8 Cowley College Planning Conference
- 11 Men's Cross Country Fire Starter Classic @ 9:00 am
- 11 Men's Cross Country Fire Starter Classic @ 9:30 am
- 12 Newton College Planning Conference
- 12 McPherson College Planning Conference
- 13 Wichita Futures Fair
- 14 Manhattan College Planning Conference
- 19 Crest College Night
- 20 KCK Public Schools College Planning Conference
- 21 Turner HS College Planning Conference
- 27 ESSDACK Career Planning Expo
- 27 Junction City College Planning Conference
- 28 Topeka College Planning Conference
- 31 Iola Chamber Trunk or Treat

November

- 2 Pittsburg College Planning Conference
- 3 Labette College Planning Conference
- 4 Neodesha College Planning Conference
- 5 Emporia College Planning Conference
- 5 Osawatomie College Planning Conference
- 11 Humboldt Promise – Job Fair
- 11 Franklin County Career Day
- 13 Chanute College & Career Fair

04

FINANCE AND OPERATIONS REPORT

Interim Vice President for Finance and Operations – Dr. Kara Wheeler

Business Office – Alicia Sterling

- Initiatives and projects currently in progress:
 - I tested the bank reconciliation workaround, and it is functioning as expected. The March bank reconciliation is complete and balances successfully in the new program Cointab. I will now begin working on the April reconciliation and am hopeful the process will continue without any issues.
 - I have meetings set up with both Paycom and ADP to gather additional information about their payroll processes. Once a decision is made, we will need to move quickly to implement the new payroll system.
 - Kelly has transitioned into the Accounts Receivable Clerk role. We are reviewing and refining various accounts receivable processes to improve efficiency and simplify the review of student account activity.
 - The interview committee has selected a candidate for the Business Office Assistant position, and we are currently awaiting their response.
- Recent or upcoming events:
 - No events to report at this time.
- Accolades or recognitions for team members or departments:
 - No new report at this time.
- Key statistics and data relevant to your area of responsibility:
 - No new data to report at this time.

Bookstore Manager – Austin Hendrix

- Initiatives and projects currently in progress:
 - Plan to have first Merchandise Table at the Volleyball game on the 2nd. We will use the online store as our POS system. A QR code will lead a customer to a page in the website that has the items they see at the merch table. We can help them navigate the website and purchase the items they want. We want to use this test run to identify any issues or ways we can improve the store before officially going live next week or so.

- Recent or upcoming events in your area:
 - The August 28th game is no longer a home game, so we are aiming to have our first merch table on the 2nd.
- Accolades or recognitions for team members or departments:
 - Ashley is doing fantastic, helping a lot with everything! We also just hired two new student workers and we are excited about that.
- Key statistics and data relevant to your area of responsibility:
 - Currently within our Vital Source Verba Connect platform we have 48 ebook items that are being paired to the appropriate classes. We have 8 online classes we have shipped books for.

Director Physical Plant and Operations – Ryan Sigg

- Custodial Maintenance:
 - Our Custodial Maintenance Department has transitioned into semester cleaning in the main buildings and dorms.
- Grounds Maintenance:
 - The crew is in progress to update all ADA parking with signage and required markings, along with signage for the speed bumps and speed limits.
 - They are also preparing the new planters located around campus for plants.
- Automotive/Equipment Maintenance:
 - Our Automotive/Equipment Tech is continuing to help implement the new vehicles to the fleet.
 - We have implemented GeoTab on all the fleet vehicles.
- Maintenance Techs I & II:
 - Both of our Maintenance Techs continue with the service requests filed through MicroMain on a daily schedule.
 - Below is data collected for our maintenance request in MicroMain:
 - January 1, 2025 – December 31, 2025 – 1,002 completed requests
 - January 1, 2026 – July 31, 2026 – 1,033 completed requests
 - August 1, 2026 – August 25, 2026 – 221 completed requests
 - Note: Data only reflects maintenance requests filed through MicroMain.
 - The Kansas State Fire Marshal was on campus for their annual inspections. We had several deficiencies but have been approved for our corrective actions and have 60 days to complete the corrective actions. Our maintenance crew has completed this process.
- Maintenance Projects:
 - Updates to Facilities Assessment are limited this month.
 - Please see Facilities Assessment Timetable Tab August 2026 for reference.

ALLEN COMMUNITY COLLEGE FACILITY ASSESSMENT

LOCATION	DEFICIENCY	CORRECTIVE ACTION		25-26	26-27	27-28	28-29	29-30	Work Force	Estimate Cost	Completion Date	Comments	LEGEND:
													Immediate Needs 1-2 year Plan 3-5 year Plan Completed Project Other In Progress
ACTIVITIES BUILDING													
	Drainage issue	Regrade drainage		x					ACCC	2,500.00	Winter 25-26		
	Down Spout Extension	Extension tubes		x					ACCC	750	Winter 25-26		
	Condensate Drain Line	Repair drains		x					ACE Refrigeration	1,522.25	Completed	PO# PP-88907	
	Overhead Door	Replace door			x				Contractor	4,000.00	Summer 26-27		
	Interior Insulation	Discuss Options				x			Contractor	?	Summer 27-28		
	Urinal Plumbing	Replace drain		x					ACCC Staff	100	Completed		
	HVAC Split Units x 3	Replace Units x 3					x		Contractor	45,000.00	Summer 28-29		
BALLARD HOUSE													
	Parking lot grading	regrade parking lot		x	x	x	x	x	ACCC	300	Completed		
	Standing water	Repair pump		x					ACCC Staff	750	Completed		
	Roofing	Shingle replacement				x			Contractor	25,000.00	Summer 27-28	In Progress/Budgeted	
	Exterior Hand Rails	Repair/Replacement			x				ACCC	5,000.00	Summer 26-27		
	Exterior Sealant/Paint	Reseal/Repaint			x				Contractor	20,000.00	Summer 26-27		
	HVAC Split Unit	Replacement				x			Contractor	15,000.00	Summer 27-28		
HERYNK HALL													
	Concrete Sidewalk	Replace sidewalk			x				Contractor/Arch	5,000.00	Summer 26-27	Plans in progress w/ AO	
	Concrete Stairs	Replace Stairs			x				Contractor/Arch	155,000.00	Summer 26-27	Plans in progress w/ AO	
	HVAC Split Units X 6	Replace Units x 6					x		ACCC - RFP	90,000.00	Summer 28-29		
	Bathroom Showers x 2 Units 10&11	Replace showers x 2		x					Contractor	12,000.00	Summer 25-26	Plans in progress w/Major	
	ADA Parking Signs x 2	Install correct signs x 2		x					ACCC	1,000.00	Summer 25-26	In progress ACC	
HORTON HALL													
	Paving @ Rear Entrance	Repair Sidewalk		?					Contractor	33,928.00	?	Discussion	
	Concrete Landings	Repair Landings		?					Contractor	Included above	?	Discussion	
	Seating Area Pavers	Replace pavers/Concrete		?					Contractor	Included above	?	Discussion	
	2 Pipe HVAC System	Replace to 4-pipe		?					Arch/Engineer	2,347,907.00	?	Leave on 2-pipe system	
	Gutter Downspout	Repair drain lines		x					ACCC	1,500.00	Summer 25-26		
	Brick/Stone Cladding	Tuckpoint/Sealing						x	Contractor	45,000.00			
	Exterior Main Door Handle	Replace Handle		x					ACCC Staff	150	Completed		
	Exterior Sealants	R&R Sealants		x					Contractor	10,497.00	Summer 25-26		
	Hallway Sublevel	Original Build										Discussion	
	Main Entrance Store Front	Replacement		?					Contractor	50,000.00	?	Discussion	
	Electric Transformer	City of Iola											
	Exterior Receptacle	Replacement		x					ACCC Staff	200	Completed		
	Utility Closet Electrical Panels	Clean/Mark Storage Area		x					ACCC	250	Summer 25-26		
	Dorm Rooms	Annual Maint		x					ACCC		Completed		
	Utility Closet/Mop Sink	Repairs to Utility Closets		x					ACCC	2,500.00	Summer 25-26		
	Stair Hand Railing	Original Build											
	Ceiling Tiles	Repairs as needed		x					ACCC	150	Completed		
	Mini Split HVAC Units x 2	Replacement							Contractor		2032		
	Hallway Restroom	Original Build										Discussion	
	Shower/Tub Sealants	Repairs as needed		x					ACCC	1,500.00	Summer 25-26		
	Egress Door Signage	Check for signage		x					ACCC	?		In Progress ACCC	
	Plumbing (Cast Iron)	Replace all plumbing		?					Arch/Engineer	1,000,000.00	?	Discussion	
	Hot water heaters	Replace water heaters			x				ACCC/Contractor	75,000.00	Summer 26-27	Discussion	
	Electrical Panels	Replace all panels			x				Arch/Engineer	500,000.00	?	Discussion	
	Roofing	Repair/Replace Roof		?					ACCC/Contractor	?	?	Discussion	
	Self Illuminating Exit Signs	Replace w/disposal			x				ACCC/Contractor	7,500.00	Summer 26-27	In Progress ACCC	
	Security Cameras	Camera Updates		x					Sandifer E&C	27,000.00	Completed		
MAIN BUILDING													
	Storm water drain (east)	Clean out ditch/bridge			x				Contractor	103,000.00	Summer 26-27		
	Brick Pavers	Repairs as needed		?					Contractor	158,000.00	?	Discussion	
	Library Windows	Replace windows		x					Contractor	202,000.00	?	1 of 4 replaced	
	Office ceilings/walls	Repairs as needed		x	x				ACCC/Contractor	20,000.00	25-26-27	Discussion	
	Hallway wall cracking	Repairs as needed		?					ACCC/Contractor	50,000.00	?	Discussion	
	ADA Signage	Install Signage		x					ACCC	2,500.00	Winter 25-26	In Progress ACCC	
	ADA Access Restrooms	Remodel		?					Architech	?	?	Discussion	
	Music Room HVAC Package 10ton	Replace Unit		x					ACE Refrigeration	30,000.00	Completed		
	Brick Repairs/Tuckpoint	Repairs as needed		x	x	x	x	x	ACCC/Contractor	90,000.00	Yearly to 2030	Grant Funds	
	Option 1 HVAC Piping Updates	Repairs as planned		?					Arch/Engineer	9,300,000.00	Phases	In Progress	
	Option 2 HVAC Piping Updates	Repairs as planned		?					Arch/Engineer	8,150,000.00	Phases	In Progress	
	RTU1 York 20ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU2 York 30ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU3 York 25ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU4 York 25ton	Replace Unit		?					Arch/Engineer	100,000.00	Remodel	Discussion	
	RTU Volleyball RUUD 10ton	Fall Protection Needed		x					ACCC Staff	2,500.00	Winter 25-26		
	RTU1 Daikin (Kitchen) 25ton	Installed 2018										2038	
	RTU2 Daikin (Student Center) 20ton	Installed 2018										2038	
	RTU3 Daikin (Board Room) 12ton	Installed 2018										2038	
	HAVC Multi-Zone System Door#14	Repairs as needed							ACCC/Contractor	30,000.00	Summer 26-27	Discussion	
	HVAC Mini Split System Door#17	Replace Unit			x				ACCC/Contractor	8,000.00	Summer 26-27	Discussion	
	HVAC Mini Split System Chem IT 1ton	Replace Unit						x	ACCC/Contractor	8,000.00	Summer 29-30	Discussion	
	HVAC Multi-Zone Heat Pump 6ton	Replace Unit						x	ACCC/Contractor	30,000.00	Summer 29-30	Discussion	
	HVAC Mini Split IT Shipping 1.5ton	Installed 2017							ACCC/Contractor	8,000.00		2032	Discussion
	Fume Hood #1 Chem Lab	Repairs as needed		x					ACCC Staff	750	Completed		
	Fume Hood #2 Chem Lab	Repairs as needed		x					ACCC Staff	750	Completed		
	Accurex Make Up Air Unit #1	Repairs as needed		x					ACCC/Contractor	2,500.00	Winter 25-26		
	Accurex Make Up Air Unit #2	Repairs as needed		x					ACCC/Contractor	2,500.00	Winter 25-26		
	Electrical Switch Gear/Panels	Installed 2013										2048	
	Emergency Light Code Requirements	Repair as needed		x					ACCC/Contractor	5,000.00	Winter 25-26		
	Security Camera System	Incomplete coverage			x				Arch/Engineer	150,000.00	Summer 26-27		
	Trane Chiller #1 (2006)	Replace as needed						x	Arch/Engineer	?	?	Discussion	
	Trane Chiller #2 (2006)	Replace as needed						x	Arch/Engineer	?	?	Discussion	
	Cooling Tower#1 (2006)	Repairs as needed		x					ACCC/Contractor	62,500.00	Completed		
	Cooling Tower#2 (2006)	Repairs as needed		x					ACCC/Contractor	62,500.00	Completed		
	Condensor Water Pump #1	Replace as needed						x	ACCC/Contractor	?	?	In Progress	
	Condensor Water Pump #2	Replace as needed						x	ACCC/Contractor	?	?	In Progress	
	Circulation Pump #1	Replace as needed						x	ACCC/Contractor	?	?	In Progress	
	Circulation Pump #2	Replace as needed						x	ACCC/Contractor	?	?	In Progress	
	Circulation Pump #3	Replace as needed						x	ACCC/Contractor	?	?	In Progress	
MASTERSON HALL													
	Storm water drains	Clean out ditch/repairs			x				Contractor	10,000.00	Summer 26-27		
	Roofing	Roof replacement			x				Contractor	80,000.00	Summer 26-27	In Progress/Budgeted	
	ADA Signage	Install signage		x					ACCC	2,500.00	Winter 25-26	In Progress	

Exterior Sealants	Repair as needed		x			Contractor	12,000.00	Summer 25-26	Discussion
Stone Repairs/Tuckpoint/Stucco	Repair as needed		x			Contractor	33,500.00	Summer 25-26	
Drywall/Ceiling Repairs	Repair as needed		x			Contractor	19,500.00	Summer 25-26	
HVAC Split Systems x 18	Replace units x 18		x			ACCC/Contractor	295,500.00	Summer 26-27	In Progress/ 4 units
Stair Hand Rail	Replace or repairs		x			ACCC	13,600.00	Summer 25-26	
Window Replacement	Replace windows		x			ACCC/Contractor	120,000.00	Summer 25-26	

RED DEVIL DUPLEXES									
Driveway (front)	City of iola street					City of iola			
Sidewalks/Grading for drainage	Repairs as needed				x	Contractor	100,000.00	Summer 27-28	
311 Foundation	Repairs as needed				x	Contractor	35,000.00	Summer 27-28	Discussion
Masonry/Tuckpointing	Repairs as needed			x		Contractor	19,500.00	Summer 26-27	
HVAC Split Systems x 10	Replace units x 10			x		ACCC/Contractor	200,000.00	Summer 26-27	Discussion
Roofing	Shingle replacement				x	ACCC/Contractor	150,000.00	Summer 27-28	
Sewer Cleanout Cover	Repairs as needed				x	ACCC Staff	1,500.00	Completed	
Dryer Vent @ 216	Repaired				x	ACCC Staff	150	Completed	

THEATER BUILDING									
Sidewalk/Patio Concrete	Repairs as needed			x		ACCC/Contractor	20,000.00	Summer 26-27	
Gutter/Drainage	Repairs as needed			x		ACCC Staff	5,000.00	Summer 26-27	
Exterior Sealants/Repairs	Repairs as needed			x		Mid-Continent Restoration	30,000.00	Summer 26-27	
Window seals	Replacement windows			x		ACCC/Contractor	68,981.24	Completed	PO# CP-88500
HVAC Package Unit	Replace Unit			x		ACCC/Contractor	35,000.00	Summer 26-27	
HVAC Split Systems x	Replace Units x				x	ACCC/Contractor	150,000.00	Summer 26-27	
Electrical Transformer	City of iola					City of iola			
Electrical Panel Clearance	Work with Theater Dept			x		ACCC Staff	500	Winter 25-26	
Ceiling Staining	Replace Ceiling Tiles			x		ACCC Staff	2,500.00	Completed	
75 Gallon Water Heater	Replace water heater				x	ACCC/Contractor	5,000.00	Summer 27-28	

WINTER HALL									
Storm water drainage	Clean ditch/grading			x		ACCC/Contractor	13,000.00	Summer 26-27	
Asphalt Paving	Semi-annual maint				x	ACCC/Contractor	120,000.00	Summer 27-28	Maint Sched
Sidewalk/Handrails	Replace sidewalk & rails			x		ACCC/Contractor	17,000.00	Summer 27-28	
2nd Floor Exit Stairs	Repairs as needed				x	ACCC/Contractor	2,500.00	Summer 27-28	
Masonry/Brick/Tuckpointing	Repairs as needed			x		ACCC/Contractor	54,000.00	Summer 27-28	
Vinyl siding	Repairs as needed				x	ACCC/Contractor	421,000.00	Summer 27-28	
PTAC HVAC Units x 1	Replace as needed		x		x	ACCC Staff	1,600.00	Annual Task	Replaced 4 units 1/23/2026
Interior Finishes	Repairs as needed				x	ACCC/Contractor	620,000.00	Summer 27-28	
Restroom Renovations	Update Restrooms				x	ACCC/Contractor	540,000.00	Summer 27-28	
Exterior Exits	Update to ADA Comp				x	ACCC/Contractor	3,200.00	Summer 27-28	

Supplier	Speed Rating	Width (In)	Height (In)	Length (FT)	# Kits Needed	Price Per Kit	Cost	Shipping	Total Cost
Park Warehouse	5-10mph	13.5	2	23	7	\$ 619.00	\$ 4,333.00	\$ 925.00	\$ 5,258.00
Park Warehouse	10-15mph	18.75	1.125	30	6	\$ 1,184.00	\$ 7,104.00	\$ 965.00	\$ 8,069.00
Barco Products	10-15mph	20	2.75	6.5	28	\$ 555.50	\$ 15,554.00	Call for \$	\$ 15,554.00
Uline	10-15mph	12	2.25	6	30	\$ 330.00	\$ 9,900.00	\$ 620.00	\$ 10,520.00
Grainger	10-15mph	24	1.125	9	20	\$ 411.40	\$ 8,228.00	\$ 209.00	\$ 8,437.00
Beacon Technologies	5-10mph	23.5	1.825	9	20	\$ 1,117.00	\$ 22,340.00	Call for \$	\$ 22,340.00



PROPOSAL

Bid ID Number:59474

Date:1/9/2026

1225 Iron - North Kansas City, Missouri 64116 - Office (816) 842-6066 - Fax (816) 842-1638

Bid Submitted To:

Allen Community College
1801 N Cottonwood Street
Iola, KS 66749

PHONE: 620-901-6248

FAX:

CONTACT: Ryan Sigg

Job Proposed:

Allen County Comm College - Speed Bump:
1801 N Cottonwood Street
Iola, KS 66749

Description**Quantity Units****Net Price**

INSTALL (7) NEW SPEED BUMPS 3 FT WIDE AND 2 INCHES HIGH

\$13,695.00

PAINT (7) NEW SPEED BUMPS YELLOW

\$1,560.00

MOBILIZATIONS:

1 EA

Each additional mobilization above what is shown to the right will be billed at \$2,500.00 each. The contractor, property owner or owners agent is responsible for having vehicles removed from the work area prior to 7:00am and on; notification of trades, tenants, etc.; towing of vehicles is the responsibility of the above mentioned. If the crew must return to the site in order to complete the job, a trip charge will be billed.

Total \$15,255.00

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

PAYMENT AND COLLECTION

PAYMENT IS DUE UPON RECEIPT OF COMPANY'S INVOICE. IF COMPANY PROVIDES THIS AGREEMENT/PROPOSAL/BID TO AN ATTORNEY FOR ENFORCEMENT OF ITS TERMS, INCLUDING BUT NOT LIMITED TO COLLECTION OF AMOUNTS DUE, YOU AGREE TO PAY ALL EXPENSES AND COSTS, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, EXPERT FEES, COURT COSTS, SERVICE FEES, AND ANY OTHER EXPENSE ASSOCIATED WITH COLLECTION. IN THE EVENT ALL SUMS ARE NOT PAID WHEN DUE, ALL UNPAID SUMS SHALL BEAR INTEREST AT THE (18%) PER ANNUM UNTIL PAID IN FULL.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory, and are hereby accepted.

Signature: _____

Name & Title (Please Print): _____

Date Accepted: _____

Wayne Diezman
Wayne Diezman

NOTES: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

Board Policy 3.11

<i>Board Policy Title:</i>	<i>Firearms</i>
<i>Board Policy Number:</i>	<i>BP 3.11</i>
<i>Adoption Date:</i>	<i>06/2017</i>
<i>Schedule for Review & Update:</i>	<i>Every three years</i>
<i>Review Date(s):</i>	<i>09/2017, 08/2021</i>
<i>Legal Reference:</i>	
<i>Cross Reference:</i>	<i>VII-F-1.10</i>

In order to promote a safe and secure community college and a caring learning environment, Allen County Community College prohibits the possession or use of firearms on college/campus facilities and at off-campus activities, other than as set forth below.

In accordance with the Kansas Personal and Family Protection Act, K.S.A. 75-7c01 *et seq.*, as amended and other applicable laws, it is permissible and will not be a violation of this policy for legally qualified individuals to:

1. carry a concealed handgun on campus pursuant to Kansas law and in accordance with the Concealed Carry Restrictions set forth below;
2. lawfully carry a concealed handgun as an employee performing College duties at an off-campus activity, when in accordance with applicable laws and policies for such location;
3. lawfully possess a handgun within a personal/non-College vehicle;
4. lawfully possess or use a handgun if a law enforcement officer acting in his/her official capacity; or
5. as approved for the conduct of College programs.

This policy applies to all Allen County Community College students, employees, and visitors

1. on the Allen County Community College Iola Campus and within locations owned or leased by Allen County Community College,
- ~~2. on the Allen County Community College Burlingame Campus, where a specific provision has been set forth in this policy, and~~
2. when attending, participating in, or performing College duties at any off-campus College sponsored or supervised classes, practices, activities, events, or other programs (collectively, "off-campus activities").

3. Shooting Sports Team to store their guns in a locked safe and use them for practice on a simulator with ammunition.

Open Carry of Firearms

Allen County Community College prohibits the open carry of firearms other than concealed handguns on college/campus facilities and at off-campus activities.

Definitions

"Handgun" is defined as a "firearm," pursuant to K.S.A. 75-7c02, with cross-reference to K.S.A. 75-7b01. Specifically, under K.S.A. 75-7b01, it is

- a pistol or revolver which is designed to be fired by the use of a single hand and which is designed to fire or be capable of firing fixed cartridge ammunition;
- any other weapon which will or is designed to expel a projectile by the action of an explosive and which is designed to be fired by the use of a single hand.

Concealed Carry of Handgun

Each individual who lawfully possesses a handgun on an Allen County Community College Campus shall be wholly and solely responsible for carrying, storing, and using that handgun in a safe manner and in accordance with the law and this policy.

Individuals who carry a handgun on campus must carry it concealed on or about his/her person at all times. "Concealed" means completely hidden from view and does not reveal the handgun in any way, shape, or form. "About his/her person" means that an individual may carry a handgun if it can be carried securely in a suitable carrier, such as a backpack, purse, handbag, or other personal carrier designed and intended for the carrying of an individual's personal items. The suitable carrier must at all times remain within the exclusive and uninterrupted control of the individual. This control includes wearing the suitable carrier with one or more straps consistent with the carrier's design, carrying or holding the carrier, or setting the carrier next to or within the immediate reach/control of the individual. It shall be a violation of this policy to openly display any lawfully possessed handgun while on college/campus facilities and at off-campus activities.

The lawful carry of a concealed handgun should not create concerns on college/campus facilities and at off-campus activities; however, anything other than the lawful carry of a concealed handgun has the potential to create confusion and additional risk during police responses.

Restrictions Pursuant to Kansas Law

Kansas law states that the only type of firearm that an individual may carry while concealed is a handgun, as defined in this policy. The following restrictions applicable to all firearms specifically apply to the concealed carry of a handgun under Kansas law and this policy, and the violation of any of the following restrictions is a crime under Kansas law and a violation of this policy.

1. An individual in possession of a concealed firearm must be at least 18 years of age [K.S.A. 21-6302(a)(4)];
 - a. with a valid provisional concealed carry license, ages 18-21,
 - b. with or without a valid standard concealed carry license, ages 21 +;
2. A firearm cannot be carried by an individual:
 - a. under the influence of alcohol or drugs, or both, to such a degree as to render the individual unable to safely operate the firearm [K.S.A. 21-6332],
 - b. who is both addicted to and an unlawful user of a controlled substance [K.S.A. 21-6301(a)(10)],
 - c. who has been convicted of a felony crime [K.S.A. 21-6304],
 - d. who is or has been a mentally ill person subject to involuntary commitment [K.S.A. 21-6301(a)(13)],
 - e. with an alcohol or substance abuse problem subject to involuntary commitment [K.S.A. 21-6301(a)(13)];
3. A cartridge which can be fired by a handgun and which has a plastic-coated bullet with a core of less than 60% lead by weight is illegal [K.S.A. 21-6301(a)(6)];
4. Suppressors and silencers cannot be used with a firearm [K.S.A. 21-6301 (a)(4)]; and
5. Firearms cannot be fired in the corporate limits of a city or at a dwelling, or at a structure or vehicle in which people are present, except in self-defense [K.S.A. 21-6308, 6308a].

Storage of Handguns

Handgun storage is not provided by Allen County Community College. Individuals may store a handgun in the individual's personal vehicle when the vehicle is locked and the handgun is secured in a location within the vehicle that is not visible from outside the vehicle. Handgun storage by any other means is prohibited. Specifically, it is prohibited for an individual to store a handgun

- in a vehicle that is unlocked or when the handgun is visible from outside the vehicle,
- in an individual's office,

- in an unattended suitable carrier,
- in any type of locker, or
- in any other location and under any circumstances except as specifically permitted by this policy and by State and federal law.

POLICY PROVISION SPECIFIC TO STUDENT HOUSING

Individuals residing in Student Housing at Allen County Community College are specifically reminded as follows:

1. that an individual in possession of a concealed handgun must be at least 18 years of age,
2. that the open carry of firearms other than the lawful carry of concealed handguns is prohibited,
3. that an individual in possession of a concealed handgun may store the handgun in a locked storage container that cannot be accessed or viewed by others in the individual's assigned residence when the concealed handgun is not being carried on or about his/her person,
4. that during any time that the concealed handgun is transitioned from one secured situation to another, such as to and from the individual's personal vehicle to being carried on or about his/her person, or to and from a locked storage container in the individual's residence to being carried on or about his/her person, the concealed handgun must be kept out of public view.

ENFORCEMENT

Any person violating this policy will be subject to appropriate disciplinary action, including but not limited to suspension/expulsion, termination of employment, removal from premises and/or arrest.

REPORTING

Emergency Reports Concerning Threats or Violence

1. Call 911.
2. Call ~~1010~~ ACC Security at 620-901-6411.

Reports of suspected violations of this policy

3. Call College personnel at 620-901-6213.

POLICY PROVISION SPECIFIC TO ~~THE BURLINGAME~~ CAMPUS LOCATIONS OF ALLEN COUNTY COMMUNITY COLLEGE

In accordance with the Federal Gun Free School Zones Act, Title 18 U.S.C. §922(q), it is unlawful for a person to possess a firearm within 1,000 feet of an elementary or secondary school; Allen County Community College's ~~Burlingame-Off~~-Campus facility is within such a Gun Free School Zone. Exceptions to this prohibition are made for the possession of a firearm in the following cases:

1. an individual with a Kansas Concealed Carry License, provisional or standard;
2. where the firearm is unloaded and in a locked container (i.e. pistol, revolver, etc.) or a locked firearms rack (i.e. rifle, shotgun, etc.) within a vehicle;
3. where the firearm is possessed for use in a program approved by the elementary or secondary school or unified school district; and/or
4. where the firearm is possessed or used by a law enforcement officer acting in his/her official capacity.

Toward the enforcement of this provision of policy, any person violating this policy will be subject to appropriate disciplinary action, including but not limited to suspension/expulsion, termination of employment, removal from premises and the pressing of charges for criminal trespass, and/or referral to law enforcement for possession of a firearm in violation of the Federal Gun Free School Zones Act.

REPORTING FOR THE POLICY PROVISION SPECIFIC TO THE BURLINGAME CAMPUS

Emergency Reports Concerning Threats or Violence

1. Call 911
2. ~~Call Burlingame Security at 785-379-8060~~

Reports of suspected violations of this policy provision

3. Call College personnel at 620-901-6213

Proposed Personnel Policies to Archive:

Group 1:

IV-B-1.1 – Employment of Instructional Staff

IV-C-1.1 – Employment of Administrative Staff

IV-D-1.1 - Employment of Management Supervisory Staff

IV-E-1.1 – Employment of Support Staff

IV-F-1.1 – Employment of Part Time

Rationale: All of these policies are covered by BP 7.51 – Employee Recruitment, Selection, and New Hire Requirements policy which reflects update hiring processes. Will create a procedure (re to IV-F-1.1) for contracted, adjunct, and part time staff that specifically addresses any hiring process differences for that group.

Group 2:

IV-C-1.2 Conditions for Employment Administrative Staff

IV-D-1.2 Conditions for Employment Management/Supervisory Staff

IV-E-1.2 Conditions for Employment Support Personnel

Rationale: There is duplication relating to educational and new hire requirements for positions, which is covered in BP 7.51. Policies contain outdated language and performance related items which are outlined by other policies.

Group 3:

IV-E-1.3 – Dismissal/Suspension/Appeals Procedure Support Personnel

IV-C-1.3 - Causes of Dismissal Administrative Staff

IV-D-1.4 - Causes of Dismissal Supervisory Staff

IV-C-1.4 – Appeal Procedures – Administrative Staff

*IV-D-1.5 – Appeal Process – Appeals Procedure Management / Supervisory Staff
Dismissal Suspension, & Non-Renewal*

Rationale: The appeal procedures policies are aged out of date processes that include duplication of the IV-A-1.3 Grievance Policy processes with some conflicts of practice. The Grievance Policy is being updated in Negotiations currently and we'd like to follow

the same process for faculty and staff at ACC moving forward once that language is approved. I will also be working on updating all the policies related to Dismissals to address common reasons for discipline and/or dismissal of staff.

Other Policies:

III-A-1.6.1 – Longevity Pay Incentive

V-A-1.21 – Salary Schedule Movement (applies to Professional Employees and Staff)

Rationale: These policies have been replaced by BP 7.11 Wage and Salary Administration. The board is still working on longevity bonus incentive for staff. We are currently in negotiations for Faculty relating to pay and longevity. These pieces will be addressed in their updated Master Agreement.

Trailer Purchase Recommendation

Vendor	Trailers	Year	Condition	Price Each	Total
XTRA Lease	2 (1 roll door, 1 swing door)	2012-2014	Best available at purchase time	\$7,000-\$9,000 roll \$11,000-\$13,000 swing	\$18,000-\$22,000
Great Dane Trailers	2	2014	Used, air ride, no condition grade given	\$13,500	\$27,000

Recommendation

Purchase the two Great Dane units for \$27,000.

The XTRA option would run lower, around \$18,000 to \$22,000 for one roll door and one swing door trailer, but which units we'd actually get depends on what's still available when we're ready to buy. Their current stock also includes several units in Major Down condition, so we can't be sure the ones on hand at purchase time will be in good shape.

The Great Dane units are both 2014 and air ride. Their sales order does not list a condition grade the way XTRA's does, but buying two matched trailers locks in known, consistent equipment instead of leaving what we end up with to chance, and avoids downtime for repairs before the program starts.



August 27, 2026

Customer: Allen Community College
Proposal for: Dante Powell
Proposal by: Amber Heckman – Branch Manager – Kansas City

Outright purchase price on dry vans:

2012 roll door: U90869- \$7,000
2013 roll door: W00095- \$9,000
2013 swing door: W01471- \$11,000
2014 swing door: W05888- \$13,000

If you have questions or need additional information, please feel free to contact me.
Kind regards,

Amber Heckman

Amber Heckman – XTRA Lease LLC
Branch Manager
8851 NE Birmingham Rd
Kansas City, MO 64161
(816) 471-0730



Great Dane

USED TRAILER SALES ORDER

5850 West Sunset, Springdale, AR 72762
Office (800) 562-5809 Fax (479) 361-2443

BILL OF SALE

Invoice To: Allen Community College

Address: 1801 N Cottonwood St
Iola, KS 66749

Contact Dante Powell
Phone: 620-901-6250
Cell:
Fax:

Year	Make/ Type	Dimensions	Suspension	Unit #	OH #	Selling Price
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130554	61019400	\$13,500.00
Serial #		1GRAP062XET588204		Cooling Unit SN #		N/A
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130760	61018519	\$13,500.00
Serial #		1GRAA0624ET586353		Cooling Unit SN #		N/A

Serial # _____ Cooling Unit SN # _____

Serial # _____ Cooling Unit SN # _____

Serial # _____ Cooling Unit SN # _____

Serial # _____ Cooling Unit SN # _____

TRADE INFORMATION/ CONDITION AGREEMENT

Quantity: Year: Make: OH Number:

Trailer VIN:

Unit Type:

Unit SN:

Lienholder:

Trade-In: Net Allowance: -

Notes on trade(s):

	SUBTOTAL	\$27,000.00
DESCRIPTION OF REPAIRS TO BE MADE	SUBTOTAL PAGE 2	
PERFORM ANNUAL DOT INSPECTION	TOTAL SELLING PRICE	\$27,000.00
AND PROVIDE PAPERWORK FOR DOT FILE	Deposit Received	\$0.00
	Net Trade Allowance	
	Document Fee	\$0.00
	BALANCE DUE ON DELIVERY	\$27,000.00

Terms: CASH/ CHECK: Finance: Wire: **X**

F.O.B. POINT : Springdale, AR

I hereby agree to purchase the above described equipment on above terms, subject to credit approval, branch manager approval and Great Dane taking ownership of the equipment being sold. All used trailers are sold in "as is" condition, and no warranty, expressed or implied, is made. Any trailers cancelled on this sales order are subject to a restocking fee of 5% of the selling price.

X (sign above) JVS Salesman Approval August 28, 2026 Date



OZARK KENWORTH, LLC ("Dealer")

doing business as: MHC KENWORTH - KANSAS CITY

USED TRUCK ORDER

KANSAS CITY, MO 64120
1524 N. CORRINGTON
1-816-483-7035

PURCHASER			ADDRESS				
Allen Community College			1801 North Cottonwood Street				
BUSINESS PHONE	OTHER PHONE		CITY	STATE	ZIP CODE	COUNTY	DATE
318-608-7294			Iola	KS	66749		08/27/2026
QUANTITY	YEAR	MAKE	MODEL	BODY TYPE		SALESPERSON	
2	2023	KW	T680	TRACTOR		JACOB PORRAS	
STOCK NUMBER		COLOR	TO BE DELIVERED ON OR ABOUT			FINANCIAL SOURCE	
See Attached		WHITE	09/04/2026			Cash	
SERIAL NUMBERS	See Attached						
PRICE OF VEHICLE(s)						\$134,900.00	

For the purchase of 2 2023 Kenworth T680 NextGen Raised Roof Sleepers. Miles at 269K and 273k. Truck will come with passing DOT. No lights. No leaks.

TRADE TERMS AGREEMENT APPLICABLE ☒ YES

NOTE: If vehicle(s) are not funded within 15 days of truck receipt date at the dealer, customer will be charged a per diem amount per unit until units are fully funded. Customer has 60 days from delivery date of the truck to return and have any add-ons listed on the sales order completed.

DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT				
YEAR	MAKE	MODEL	SUBTOTAL	\$134,900.00
			BUSINESS TAX	
SERIAL NUMBER		MILEAGE	SALES TAX	
			LOCAL TAX	
BALANCE OWED TO		TRADE DIFFERENCE	DOCUMENT STORAGE FEE	
			REGISTRATION FEES	
PURCHASER'S CERTIFICATION Purchaser and the person signing this Order on behalf of Purchaser hereby certify that: 1. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed the terms and conditions printed on the front and reverse side hereof, and agree to be bound thereby. The terms and conditions printed on the front and reverse side hereof represent the entire and integrated agreement between the parties relating to the purchase and sale of the Vehicle and cancels and supersedes prior negotiations, representations or agreements, either written or oral. 2. Purchaser and the person signing this Order on behalf of Purchaser have Carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery. 3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. The person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.			TOTAL AFTERMARKET WARRANTY	\$30,396.00
			TOTAL DELIVERED PRICE	\$165,296.00
			LESS: TRADE-IN ALLOWANCE	
			LESS: BALANCE OWED ON TRADE-IN	
			TRADE-IN EQUITY	
			LESS: CASH DEPOSIT SUBMITTED WITH ORDER	
			CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)	
			UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery	\$165,296.00
			READ ALL PAGES OF THIS ORDER	
			THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER.	
			THIS ORDER IS NOT VALID UNLESS SIGNED BY AND ACCEPTED BY AN AUTHORIZED MANAGER OF DEALER.	
			THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET FORTH ON ALL PAGES HEREOF.	
			ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIME OF VEHICLE INVOICE.	

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES

TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS AGREEMENT

SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER) :	DATE	ACCEPTED BY DEALER	DATE
---	------	--------------------	------

This Truck Order ("Order"), including the front of this Order and these terms and conditions, constitutes a contract for the purchase of the vehicle(s) or chassis ("Vehicle") listed and described on the front side hereof, between dealer identified on the front side hereof ("Dealer"), and the purchaser identified on the front side hereof ("Purchaser"). This Order is binding upon Dealer and Purchaser upon each party's execution on the front side hereof.

1. PRICE REVISION: The manufacturer of any new Vehicle ordered hereunder by Purchaser may change the price to dealer of such Vehicle after the date of this Order. In the event of any such price change, prior to the delivery of any new vehicle to Purchaser, the Dealer shall have the right to change the price of the Vehicle described on the front side hereof by providing notice of such change to Purchaser. If Purchaser does not agree to pay the changed price of the Vehicle, Purchaser shall cancel this Order by providing Dealer with written notice of such cancellation within two (2) days of notice from Dealer of the change in the price of the Vehicle. If Purchaser fails to timely provide Dealer with such written notice, Purchaser shall be bound to pay the changed cash price of the Vehicle. In the event Purchaser cancels this Order pursuant to this Paragraph 1 and has traded a used vehicle as part of the consideration for a new Vehicle purchased by Purchaser, such traded-in vehicle shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any) or, if such traded-in vehicle has been previously sold by Dealer, the amount received therefore less a selling commission of 15% and any expense for storing, insuring, conditioning, or advertising such vehicle for sale shall be returned to Purchaser.

2. DEALER NOT AGENT OF MANUFACTURER: It is understood that there is no relationship of principal and agent between the Dealer and the manufacturer of the Vehicle and that the Dealer is not authorized to act, or attempt to act, or represent itself, directly or by implication, as agent of the manufacturer, or in any manner assume or create, or attempt to assume or create, any obligation on behalf of or in the name of the manufacturer. It is further understood that neither Dealer nor anyone acting on its behalf has made, or adopted from the manufacturer, any guarantee, representation or warranty regarding the residual, trade-in, repurchase or buyback value of the Vehicle (a "Repurchase Obligation"), and that any Repurchase Obligation is the sole and exclusive responsibility of the manufacturer. Purchaser hereby acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any Repurchase Obligation.

3. DISCLAIMER OF WARRANTY: General: References to a "new Vehicle" herein shall mean a motor vehicle that has not been previously registered in any state of the United States of America. References to a "used Vehicle" herein shall mean a motor vehicle which has been previously registered or which should have been registered in a state of the United States of America. **PURCHASER HEREBY ACKNOWLEDGES THAT DEALER NOR ANYONE ACTING ON ITS BEHALF HAS MADE ANY AFFIRMATION OF FACT, REPRESENTATION OR PROMISE RELATING TO THE VEHICLE THAT HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS WARRANTY. NO SAMPLE OR MODEL HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS WARRANTY. TO THE FULLEST EXTENT PERMITTED BY LAW, DEALER DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFRINGEMENT, AND THOSE ARISING OUT OF COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO THE VEHICLE.**

New Vehicles: There are **NO WARRANTIES**, express or implied, made by Dealer or the manufacturer, on any new vehicle described on the front of this Order, except for the manufacturer's warranty applicable to such new Vehicle contained in the separate manufacturer's warranty which will be furnished to Purchaser upon delivery of the new vehicle. Such separate manufacturer's warranty shall be expressly IN LIEU OF any other express or implied warranty, condition or guarantee on the new Vehicle or any part thereof. Purchaser hereby acknowledges and agrees that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of the Dealer and Purchaser acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty.

Used Vehicles: Dealer sells any used vehicle **AS IS** with all faults and defects, and the Dealer disclaims all warranties with respect to the Dealer in connection with the sale of any used Vehicle. If the Purchaser is assigned the remaining term of any manufacturer's warranty, Purchaser hereby acknowledges, agrees, represents and warrants that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of Dealer, and Purchaser acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty. As between Purchaser and Dealer, the entire risk as to the quality and performance of any used Vehicle is assumed by Purchaser. As between Purchaser and Dealer, the Purchaser assumes the entire cost of service and repair and loss with respect to any used Vehicle found to be defective.

4. LIMITATION OF LIABILITY: DEALER WILL NOT BE LIABLE TO PURCHASER OR ANY OTHER PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOST USE, LOST PROFITS, LOST SAVINGS OR OTHER COMMERCIAL OR ECONOMIC LOSS, EVEN IF DEALER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR THEY ARE FORESEEABLE OR FOR CLAIMS MADE BY A THIRD PARTY. IN NO EVENT SHALL DEALER'S TOTAL AGGREGATE LIABILITY TO PURCHASER OR ANY OTHER PARTY RELATING TO OR RESULTING FROM THE SALE, LICENSE OR USE OF A VEHICLE SUBJECT TO THIS ORDER OR THESE TERMS AND CONDITIONS EXCEED THE PURCHASE PRICE PAID FOR SUCH VEHICLE. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY AND WHETHER THE ALLEGED BREACH OR DEFAULT IS A BREACH OF A FUNDAMENTAL CONDITION OR TERM, OR A FUNDAMENTAL BREACH. THESE LIMITATIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

5. TRADE-IN VEHICLE: If a vehicle has been traded in as a part of the consideration for the Vehicle ordered by Purchaser hereunder and such traded in vehicle is not delivered to Dealer until delivery to Purchaser of the Vehicle, such trade-in vehicle shall be reappraised as directed by Dealer and such reappraisal value shall determine the allowance made for such vehicle. If such reappraised value is lower than the original allowance therefore shown on the face of this Order, Purchaser may, cancel this Order by providing Dealer with written notice of such cancellation within two (2) days after the reappraisal or prior to delivery of the Vehicle ordered hereunder to Purchaser whichever is earlier. If Purchaser fails to timely provide said written notice of such cancellation, Purchaser shall be bound to the amount of the reappraisal and shall pay the changed cash portion of the price of the Vehicle. The condition of any trade-in vehicle shall strictly comply with and Purchaser shall strictly comply with any Trade/Purchase Terms and Conditions Agreement signed by Purchaser ("Trade Terms Agreement"). If the condition of any trade-in vehicle is not strictly in compliance with, or if Purchaser has not strictly complied with the Trade Terms Agreement, Dealer shall not be obligated to accept the trade-in vehicle and the allowance shown on the front side hereof shall be deleted and Purchaser shall not be entitled to such allowance and Purchaser shall pay the amount of the deleted allowance to Dealer in cash upon delivery of the Vehicle.

6. PURCHASER'S REPRESENTATIONS AND WARRANTIES: Purchaser hereby represents and warrants that: (a) the trade-in vehicle shall be delivered free and clear from any security interest or other lien or encumbrance of any third person (except as otherwise noted on the title and agreed to in writing by Dealer at the time of the execution of this Order); (b) Purchaser shall promptly deliver to Dealer a valid certificate of title to the trade-in vehicle; (c) Purchaser has full power, right and lawful authority to dispose of the trade-in

vehicle; (d) the trade-in vehicle does not have a cracked or defective head, block, power train, or frame (including supportive portion of the anybody); (e) the engine and transmission have not been changed from the manufacturer's original equipment specifications; and (f) while owned by Purchaser, the odometer of the trade-in vehicle has not been replaced, tampered with or otherwise altered in any way and Purchaser has no reason to believe the trade-in vehicle's current odometer reading, as represented on the front side hereof, does not reflect its actual mileage. Purchaser further represents and warrants that Purchaser will use the Vehicle exclusively for a commercial use.

7. FAILURE OR REFUSAL TO ACCEPT DELIVERY: Except as provided in Paragraphs 1 and 5 of this Order, Purchaser may not cancel this Order. In the event that Purchaser fails or refuses to complete the purchase of the Vehicle, Purchaser shall pay Dealer, as liquidated damages and not as a penalty, the greater of the following: (a) twenty-five percent (25%) of the Total Delivered Price of the Vehicle, or (b) the cash deposit set forth on the front of this Order ("Liquidated Damages"). Dealer may apply any cash deposit made by Purchaser towards the Liquidated Damages. Further, in the event Purchaser has delivered to Dealer a trade-in vehicle as part of the consideration for the Vehicle, Dealer is authorized to sell such trade-in vehicle and Dealer may retain the proceeds thereof to satisfy the Liquidated Damages. Purchaser acknowledges that the Liquidated Damages are reasonable in light of the anticipated or actual harm caused by Purchaser's failure to complete the purchase. Purchaser further acknowledges that the Liquidated Damages do not constitute a penalty, but instead represent the parties' best estimate of the resulting damages given that the precise damages of Dealer are difficult to calculate.

8. TAXES: Unless otherwise agreed to in a writing signed by Purchaser and Dealer, Purchaser shall be solely responsible for the payment of all sales, use, consumer and other taxes arising out of this Order mandated by any applicable federal, state and local laws, codes, ordinances, rules and regulations, whether currently in effect, scheduled to go in effect, or subsequently enacted, including but not limited to, any increases in such taxes taking effect after the date of this Order. Purchaser shall be solely responsible for the cost and fees for all licenses, registrations and titles associated with the sale of the Vehicle.

9. FAILURE OR DELAY OF DELIVERY; FORCE MAJEURE: Dealer shall not be liable for failure to deliver or delay in delivery of the Vehicle where such failure to deliver or delay is due, in whole or in part, to any cause other than the gross negligence of Dealer. Further, Dealer will not have any liability for any breach caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war, terrorist act or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond the reasonable control of Dealer.

10. NOTICES: It shall be a condition precedent to any liability of Dealer, whether in contract, tort, or otherwise, arising out of this Order or any other dealings between the parties that Purchaser provide written notice to Dealer of any claim, controversy, or alleged breach of this Order within ten (10) days of the event or occurrence giving rise to such claim, controversy or alleged breach and that Purchaser provide Dealer within a reasonable opportunity to cure the problems or issues giving rise to such claim, controversy or alleged breach of this Order. Notwithstanding the foregoing, Purchaser must provide Dealer with notice of any claim, controversy, or alleged breach of this Order and demand for arbitration within twelve months of discovery or accrual of the same, whichever occurs first. It is understood and agreed by the parties that the foregoing provision is both a condition precedent to the right to take such action, and a contractual modification to the statute of limitations for all actions, whether in contract, tort or otherwise, and failure to comply with this condition precedent and contractual statute of limitations shall be an absolute bar to recovery for any problems, issues, rights, claims or causes of action not specifically pled within the twelve month period. Whenever this Order requires that notice be provided to the other party, notice shall be deemed to have been validly given (i) if delivered in person to the party entitled to receive such notice, (ii) two (2) days after being sent by registered or certified mail, postage prepaid to the address indicated on the front side of this Order, or (iii) one (1) day after being sent via overnight mail through a respectable overnight delivery company.

11. ARBITRATION: Any controversy or claim arising out of or relating to this Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions set forth in this Paragraph 11. A demand for arbitration shall be made within a reasonable time after a controversy or claim has arisen and in no event shall be made after the date when institution of legal or equitable proceedings based upon such claim or controversy would be barred by the applicable statute of limitations, subject to the restriction set forth in Paragraph 10. The arbitrator(s) shall have no authority to award punitive or other damages not measured by the prevailing party's actual damages. The parties acknowledge and agree that this Order evidences a transaction involving interstate commerce. Accordingly, the United States Arbitration Act (Title 9 of the United States Code) shall govern the interpretation, enforcement and proceedings pursuant to the arbitration provisions of this Order. The place of arbitration shall be the American Arbitration Association's office closest to the location of Dealer designated on the front side hereof. The parties shall be entitled to discover all documents and information reasonably necessary for a full understanding of any relevant issue raised in the arbitration. Regardless of any term or provision herein to the contrary, claims for contribution or indemnity filed by a party in any lawsuit or action filed or asserted by a third party on account of personal injury or death of any person or damage to property shall not be subject to the terms and provisions of this Paragraph 11. The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

12. EXPENSES AND COSTS: Should Dealer be required to institute any action, including any arbitration proceeding, to enforce any of its rights set forth in this Order, then Dealer shall be entitled to reimbursement from Purchaser for all expenses, including but not limited to, reasonable attorneys' and experts' fees, and costs incurred by Dealer in connection with such action. In the event Purchaser institutes any action, including any arbitration proceeding, against Dealer and in the further event Dealer prevails in such action, Purchaser shall pay Dealer the amount of all expenses, including but not limited to reasonable attorneys' and experts' fees, and costs incurred by Dealer in connection with such action.

13. MISCELLANEOUS: This Order may not be changed, altered or amended in any way except in writing signed by a corporate officer or authorized manager of Dealer and an agent of Purchaser. Purchaser acknowledges and agrees that Purchaser has had an adequate opportunity to review and revise this Order and the Order shall not be construed against or in favor of Purchaser or Dealer. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of these terms and conditions or any of the terms and conditions will be effective against Dealer unless it is in writing signed by a corporate officer or authorized manager of Dealer. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Order. If any of these terms or conditions is unenforceable, such term or condition will be limited only to the extent necessary to make it enforceable, and all other terms and conditions will remain in full force and effect. This Order is deemed to have been entered into in the state of the location of Dealer designated on the front side hereof and will be governed by the laws of the state of the location of Dealer designated on the front side hereof, without giving effect to the choice of laws provisions thereof. The remedies expressly provided for in these conditions will be in addition to any other remedies that Dealer may have under the Uniform Commercial Code or other applicable law. Purchaser may not assign this Order without the prior written consent of Dealer. These terms and conditions are for the exclusive benefit of Dealer and Purchaser and no other person will have rights hereunder.



TRUCK ORDER

Truck Order Attachment A - Purchase Information

See Related Truck Order for Full Terms and Conditions of Sale

(580755)

Stock #	Serial Number	Qty	Year	Make	Model	Per Diem Per Unit	To Be Delivered	Financial Source
0627838	1XKYDP9X8PJ254726	1	2023	KW	T680		09/04/2026	Cash
		Body Type	Color		Sale Price Per Unit	FET Per Unit	Unit Sale Price w/FET	Subtotal Sale Price w/FET
		TRACTOR	WHITE		\$82,648.00		\$82,648.00	\$82,648.00

(580756)

Stock #	Serial Number	Qty	Year	Make	Model	Per Diem Per Unit	To Be Delivered	Financial Source
0627832	1XKYDP9X2PJ257749	1	2023	KW	T680		09/04/2026	Cash
		Body Type	Color		Sale Price Per Unit	FET Per Unit	Unit Sale Price w/FET	Subtotal Sale Price w/FET
		TRACTOR	WHITE		\$82,648.00		\$82,648.00	\$82,648.00

Subtotal	\$165,296.00
Taxes & Fees	
Total Delivered Price	\$165,296.00

Customer Initials _____

MHCUDI795001



Great Dane

USED TRAILER SALES ORDER

5850 West Sunset, Springdale, AR 72762
Office (800) 562-5809 Fax (479) 361-2443

BILL OF SALE

Invoice To: Allen Community College

Address: 1801 N Cottonwood St
Iola, KS 66749

Contact **Dante Powell**
Phone: **620-901-6250**
Cell:
Fax:

Year	Make/ Type	Dimensions	Suspension	Unit #	OH #	Selling Price
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130554	61019400	\$13,500.00
Serial #		1GRAP062XET588204	Cooling Unit SN #		N/A	
2014	Great Dane Van	53' x 102" x 13'6"	Air Ride	130760	61018519	\$13,500.00
Serial #		1GRAA0624ET586353	Cooling Unit SN #		N/A	
Serial #			Cooling Unit SN #			
Serial #			Cooling Unit SN #			
Serial #			Cooling Unit SN #			
Serial #			Cooling Unit SN #			

TRADE INFORMATION/ CONDITION AGREEMENT

Quantity: Year: Make: OH Number:

Trailer VIN:

Unit Type:

Unit SN:

Lienholder:

Trade-In: Net Allowance:

Notes on trade(s):

		SUBTOTAL	\$27,000.00
		SUBTOTAL PAGE 2	
		TOTAL SELLING PRICE	\$27,000.00
		Deposit Received	\$0.00
		Net Trade Allowance	
		Document Fee	\$0.00
		BALANCE DUE ON DELIVERY	\$27,000.00

Terms: CASH/ CHECK: Finance: Wire: **X**

F.O.B. POINT : Springdale, AR

I hereby agree to purchase the above described equipment on above terms, subject to credit approval, branch manager approval and Great Dane taking ownership of the equipment being sold. All used trailers are sold in "as is" condition, and no warranty, expressed or implied, is made. Any trailers cancelled on this sales order are subject to a restocking fee of 5% of the selling price.

X

(sign above)

JVS

Salesman

Approval

August 28, 2026

Date



GREAT DANE TRAILERS, INC
USED TRAILER SALES ORDER
Branch 460



SPECS

Make/ Type	Year	Length/ Width/ Height/	Unit #	OH #	Selling Price
Serial #			Cooling Unit SN #		
7					
Serial #			Cooling Unit SN #		
8					
Serial #			Cooling Unit SN #		
9					
Serial #			Cooling Unit SN #		
10					
Serial #			Cooling Unit SN #		
11					
Serial #			Cooling Unit SN #		
12					
Serial #			Cooling Unit SN #		
13					
Serial #			Cooling Unit SN #		
14					
Serial #			Cooling Unit SN #		
15					
Serial #			Cooling Unit SN #		
16					
Serial #			Cooling Unit SN #		
17					
Serial #			Cooling Unit SN #		
18					
Serial #			Cooling Unit SN #		
19					
Serial #			Cooling Unit SN #		
20					
Serial #			Cooling Unit SN #		

I hereby agree to purchase the above described on above terms, subject to credit approval and branch manager approval. All used Trailers are sold in "as is" condition, and no warranty, expressed or implied, is made

X	Cust.	Salesman	Approval	Date
(sign above)				

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