

AGENDA

SCHOOL BOARD WORKSHOP

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

May 23, 2017

4:30 P.M.

THIS WORKSHOP IS OPEN TO THE PUBLIC

1. Call To Order
2. Financial Information
3. Discussion Items
 - a. List of contractors and notification to Board regarding vendors with total payments greater than \$15,000 and other payment issues.
 - b. Ashmore and Ashmore Finding of Money due to the District - **SEE PAGE #2**
 - c. Insurance Committee Recommendations – Standard Insurance Company - **SEE PAGE #4**
 - d. Insurance Committee Recommendations – American Fidelity Assurance Company
SEE PAGE #7
 - e. Finance Office Update and Status
 - f. Other – agenda items:
4. School Board Requests and Concerns
5. Adjournment

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 3b

DATE OF SCHOOL BOARD MEETING: May 23, 2017

TITLE OF AGENDA ITEM: Ashmore and Ashmore Findings of Money Due to the District

DIVISION: Adult Career and Technical Education

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

Ashmore and Ashmore issued an audit finding based on the fact that GTI used tuition and testing fees collected to address school and program operation needs before formerly submitting the fees to the district finance department. To alleviate future findings, these fees will be submitted to the district at the end of each semester and the school will submit requisitions, not to exceed the amount of fees submitted, to cover necessary school and program expenses.

FUND SOURCE: NA

AMOUNT: NA

PREPARED BY: Dr. Sylvia R. Jackson

POSITION: Director, Adult Career and Technical Education

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____



THE SCHOOL BOARD OF GADSDEN COUNTY

35 Martin Luther King, Jr. Blvd
Quincy, Florida 32351
Main: (850) 627-9651 or Fax: (850) 627-2760
www.gcps.k12.fl.us

Roger P. Milton
Superintendent
miltonr@gcpsmail.com

"Putting Children First"

21 April 2017

TO: Superintendent Milton
Gadsden County School Board Members

FROM: Dr. Sylvia R. Jackson, Director

RE: Ashmore and Ashmore Audit Findings of Money Due to the District

Superintendent Milton and Gadsden County School Board Members, Gadsden Technical is formally requesting that all GTI debts identified by Ashmore and Ashmore as due to the school board be formally forgiven. Their audit finding is based on the fact that GTI used tuition and testing fees collected to address school and program operation needs before formerly submitting the fees to the district finance department. To alleviate future findings, these fees will be submitted to the district at the end of each semester and the school will submit requisitions, not to exceed the amount of fees submitted, to cover necessary school and program expenses.

Respectfully Submitted,

Sylvia R. Jackson
Gadsden Technical Institute
Director, Adult Career and Technical Education



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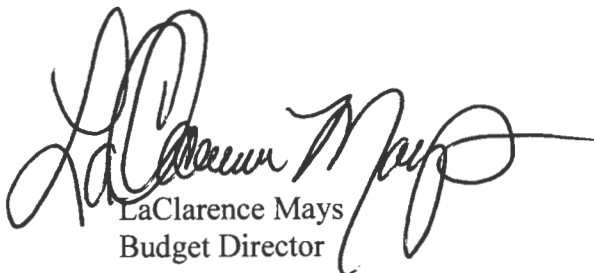
ROGER P. MILTON
Superintendent
miltonr@gcpsmail.com

May 17, 2017

Recommendations:

To: Gadsden County School Board
From: Insurance Committee
Subject: Insurance Committee Recommendations

After reviewing all bids the Insurance Committee would like to recommend Standard Life Insurance as well as Dental Insurance to the Gadsden County School District. This will cover the 2017-2018 School year.



LaClarence Mays
Budget Director

Gadsden School Board Life and Dental History

Year	Company	Life Rates		Company	Dental Rates	
2009-2010	Assurant (Bob Butler)	\$0.60		FCL (Pat Thomas)	\$18.62	
2010-2011	FCL (Pat Thomas)	\$0.30	-50%	FCL (Pat Thomas)	\$17.69	-5%
2011-2012	FCL (Pat Thomas)	\$0.30		FCL (Pat Thomas)	\$17.69	
2012-2013	FCL (Pat Thomas)	\$0.27	-10%	FCL (Pat Thomas)	\$17.69	
2013-2014	FCL (Pat Thomas)	\$0.23	-15%	FCL (Pat Thomas)	\$17.69	
2014-2015	FCL (Pat Thomas)	\$0.23		FCL (Pat Thomas)	\$17.69	
2015-2016	FCL (Pat Thomas)	\$0.21	-9%	FCL (Pat Thomas)	\$17.69	
2016-2017	FCL (Pat Thomas)	\$0.21		FCL (Pat Thomas)	\$17.69	
**2017-2018	The Standard (Pat Thomas)	\$0.15	-29%	The Standard (Pat Thomas)	\$17.34	-2%
Total decrease since 2009			-75%			-7%

** Proposed Rates

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 3d

DATE OF SCHOOL BOARD MEETING: May 23, 2017

TITLE OF AGENDA ITEMS: Insurance Committee Recommendation

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS: The Insurance Committee is recommending American Fidelity Assurance Company to become an authorized vendor.

FUND SOURCE:

AMOUNT:

PREPARED BY: LaClarence Mays

POSITION: Budget Director

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT’S SIGNATURE: page(s) numbered

CHAIRMANS’S SIGNATURE: page(s) numbered
Be sure that the Comptroller has signed the budget page.



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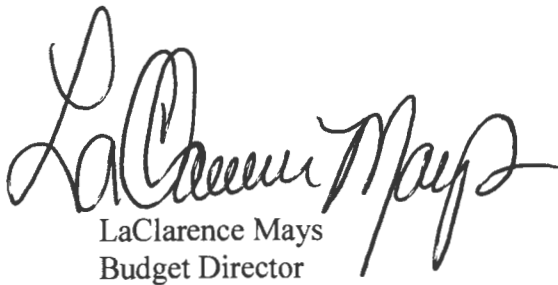
ROGER P. MILTON
Superintendent
miltonr@gcpsmail.com

May 17, 2017

Recommendation:

To: Gadsden County School Board
From: Insurance Committee
Subject: Insurance Committee Recommendations

The Insurance Committee would like to recommend American Fidelity to offer their services as a vendor to include Flex Spending Account free of charge to the District. This is for the 2017-2018 School year.



LaClarence Mays
Budget Director