

GREGORY SCHOOL DISTRICT 26-4
OCTOBER 14, 2014

UNAPPROVED REGULAR MEETING MINUTES

The Gregory School District 26-4 Board of Education met October 14, 2014 at 5:30pm in the high school conference room. The following board members were present David Shoemaker, Curt Sinclair, Sharon Pedersen, Karen Timanus, and Robert Wik. Absent: None.

Other officers and persons present: Sara Klein, Superintendent, Jonalu Studenberg, Business Manager, Colleen Flynn, Gregory Times Advocate. Others present: Kim Veskna

The meeting was called to order by President David Shoemaker and the pledge of allegiance was recited.

It was moved by Shoemaker and seconded by Sinclair to approve the October 14th, 2014 agenda. Yes: All present. Motion carried.

It was moved by Timanus and seconded by Pedersen to approve the minutes of the September 8th regular board meeting. Yes: All present. Motion carried.

It was moved by Sinclair and seconded by Wik to approve the financial reports, bills and governance. Yes: All present. Motion carried.

STATEMENT OF CASH RECEIPTS, DISBURSEMENT AND BALANCE

	General	Capital	Special	Pension	Trust and	Food	Drivers Ed
	Fund	Outlay	Education	Fund	Agency	Service	Pre School
9/1/2014							
Receipts:	\$820,223.41	\$536,992.99	\$134,355.49	\$37,136.05	\$219,882.05	\$25,952.06	58.86
Local Sources							
Taxes	\$2,077.47	\$1,668.03	\$877.80	\$166.78			
Utility Taxes							
Interest	\$348.17						
Trust & Agency					\$10,378.34		
Food Service						\$5,394.70	
<u>Other</u>	\$19,861.77	-	-	-	-	-	336.00
County Sources							
Apportionment							
State Sources							
State Aid	\$115,315.00		\$0.00				
<u>Other</u>	-	-	-	-	-	-	
Federal Sources							
Title/Reap							
<u>Other Grants</u>	\$639.39	-	-	-	-	-	
Total Revenue	\$138,241.80	\$1,668.03	\$877.80	\$166.78	\$10,378.34	\$5,394.70	336.00
Disbursements	\$242,647.90	\$14,639.61	\$30,604.96	\$0.00	\$5,233.14	\$18,382.96	0.00
Ending Cash Balance							
9/31/2014	\$715,817.31	\$524,021.41	\$104,628.33	\$37,302.83	\$225,027.25	\$12,963.80	394.86

CAPITAL OUTLAY DEBT

QZAB	\$497,338.00
CERTIFICATE	\$1,155,000.00
REDED LOAN	\$138,888.58

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REGULAR MEETING CONTINUED

Superintendent Klein gave the administration report. BK -12 student count for this year is 381 students. This is up four students from last year. The school car has a recall on it and one of the new busses has some needed repairs. The CTE project at Gregory Lumber will have some heating costs. Klein discussed the football program leaving the Great Plains Conference and read a letter asking the conference committee to let Gregory out of that conference. There is a possibility that a new conference may be forming. The board agreed and will bring it to a vote at the next board meeting.

Superintendent Klein also gave the principal report. She discussed the co-curricular activities that were in progress. Region Cross Country is October 15, 2014 in Freeman, State Cross Country will be October 25th in Huron for Region qualifiers, October 16th 2014 will be Dig Pink Night in Burke, State Cheer and Dance will be October 24th in Watertown, October 28th will be 1st Round Playoffs for football, local Oral Interp will be held October 30th, All State Chorus/Orchestra Nov 1 is Sioux Falls. Nov. 5th will be an early out for students and teachers will have an in-service day. Nov. 4th, 5th and 7th will be District Volley ball. On November 10th there will be a Veterans Day Program and no school on Nov. 11th to observe Veterans Day.

Board member Sharon Pedersen gave the Mid Central report.

It was moved by Pedersen and seconded by Sinclair to approve public school exemption #9-14, #10-14, #11-14 and #12-14 for the 2014-15 school term. Yes: All present.

It was moved Shoemaker and seconded by Sinclair to approve Robert Wik to be on the schools bank signature cards for signing checks for the district. Yes: All present. Motion carried.

The next regular board meeting will be November 10th at 5:30pm in the high school conference room.

It was moved by Sinclair and seconded by Wik to adjourn the meeting at 6:18pm. Yes: All present. Motion carried.

David Shoemaker, President

Jonalu Studenberg, Business Manager