#### GREGORY SCHOOL DISTRICT 26-4 AUGUST 8, 2022 UNAPPROVED REGULAR MEETING MINUTES

The Gregory School District 26-4 Board of Education met August 8, 2022 at 5:30 pm in the high school conference room. The following board members were present: Karen Timanus, Cara Hull, Todd Schweigert, Jason Frasch, and Katie Bolander.

Other officers and persons present: Sara Anderson, Superintendent, Jeff Determan, PK-12 Principal, Kevin Myrmoe, Business Manager, and Patty Connealy, Gregory Times-Advocate.

The meeting was called to order by Karen Timanus and the pledge of allegiance was recited.

During the bus route meeting, Superintendent Anderson stated that the school received a couple of calls about new students that will be added to the bus routes and that everything would be taken care of.

It was moved by Schweigert and seconded by Frasch to approve the August 8, 2022 agenda. Yes: All present. Motion carried.

It was moved by Schweigert and seconded by Bolander to approve the minutes of the July 11, 2022 regular board meeting. Yes: All present. Motion carried.

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

### GREGORY SCHOOL DISTRICT 26-4 AUGUST 8, 2022 REGULAR BOARD MEETING CONTINUED

7/1/2022	General Fund	Capital Outlay	Special Education	Trust and Agency	Food Service	Drivers Ed	Scholarship Fund
						Pre School	
Beginning Balance	\$1,101,738.28	\$4,360,382.10	\$722,565.51	\$78,602.26	\$179,055.69	\$41,242.91	\$135,295.45
Receipts:							
Taxes	8,551.62	9,215.83	5,743.87				
Utility Taxes							
Interest	452.94	1,739.97	307.77				
PreSchool/Drivers Ed							
Trust & Agency				2,367.71			
Scholarship Fund							31.67
Food Service							
Other Revenue	4,334.20	2,706.00	1,764.00				
County Sources							
Apportionment	692.27						
State Sources							
State Aid	164,938.00						
Federal Sources					7,509.88		
Title/REAP							
SRSA Grant							
IDEA/Preschool							
Other Revenue							
Vocational							
IDEA/PreSchool							
Fruit/Veggie Grant							
Total Revenue	178,969.03	13,661.80	7,815.68	2,367.71	7,509.88	0.00	31.67
Expenditures	275,759.73	481,214.77	42,286.21	3,834.29	9,686.09	3,182.22	0.00
Ending Cash Balance	\$1,004,947.58	\$3,892,829.13	\$688,094.98	\$77,135.68	\$176,879.48	\$38,060.69	\$135,327.12
7/31/2022							

#### STATEMENT OF CASH RECEIPTS, DISBURSEMENT AND BALANCE

CAPITAL OUTLAY DEBT

 QZAB LOANS
 \$426,000.00

 CERTIFICATE
 \$430,000.00

 LED LIGHTING PROJECT
 \$205,156.00

## GREGORY SCHOOL DISTRICT 26-4 AUGUST 8, 2022 REGULAR BOARD MEETING CONTINUED

Superintendent Anderson stated that inservice for the staff will be on August 22<sup>nd</sup>. Open house will also be on August 22<sup>nd</sup> starting at 12:00 pm with a staggered schedule based on first letter of last name for elementary students and by grade level for high school and middle school students. There will be orientation for 6<sup>th</sup> grade students and new secondary students from 7:00-7:45 pm on August 22<sup>nd</sup>. The first day of school will be Wednesday, August 24<sup>th</sup> from 8:15-11:30 am with busses running but no food being served. Thursday, August 25<sup>th</sup> will be the first full day of school. A new vehicle was purchased for the school. Updates to the elementary remodel and addition as well as the roof repair damage were given. School lunch applications are available in the high school office and on the school website. There will be three sections of preschool for this upcoming year.

Principal Determan said that all fall activities have started with practice or will later on in the week. The beginning of the school year was discussed as well as there will be no school on September 5<sup>th</sup> for Labor Day.

Katie Bolander reported on CORE that they had a regular meeting.

Jason Frasch reported on the Mid-Central Cooperative meeting that was held.

# Old Business:

It was tabled to next meeting to adopt the Gregory School Budget for the 2022-23 school year.

## New Business:

It was moved by Schweigert and seconded by Frasch to approve application for open enrollment 22-2 & 22-3 for the 2022/23 school year. Yes: All present. Motion carried.

It was moved by Hull and seconded by Bolander to approve executive session for personnel SDCL 1-25-2(1). Yes: All present. Motion carried. Entered executive session at 6:10 pm. Exited executive session at 6:51 pm. No motion made out of executive session.

It was moved by Frasch and seconded by Schweigert to adjourn the board meeting at 6:51 pm. Yes: All present. Motion carried.

The next board meeting will be Monday, September 12, 2022 at 5:30 pm.

Karen Timanus, President

Kevin Myrmoe, Business Manager