#### GREGORY SCHOOL DISTRICT 26-4 NOVEMBER 13, 2023 UNAPPROVED REGULAR MEETING MINUTES

The Gregory School District 26-4 Board of Education met November 13, 2023 at 6:30 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, Kevin Myrmoe, Business Manager, Patty Connealy, Gregory Times-Advocate, and Renee Thomas.

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

Mrs. Halee Hoffman presented the Gorilla Good News about the project that the first grade students completed. The first grade students for Veteran's Day sent letters and cards to numerous veterans, thanking them for their service.

It was moved by Hull and seconded by Frasch to approve the November 13, 2023 agenda. Yes: All present. Motion carried.

It was moved by Frasch and seconded by Schweigert to approve the minutes of the October 10, 2023 regular board meeting. Yes: All present. Motion carried.

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

## GREGORY SCHOOL DISTRICT 26-4 NOVEMBER 13, 2023 REGULAR BOARD MEETING CONTINUED

# STATEMENT OF CASH RECEIPTS, DISBURSEMENT AND BALANCE

10/1/2023	General Fund	Capital Outlay	Special Education	Trust and Agency	Food Service	Drivers Ed Pre School	Scholarship Fund
<b>Beginning Balance</b>	\$650,313.43	\$1,852,858.52	\$624,868.18	\$87,864.15	\$175,564.89	\$37,767.20	\$128,838.28
Receipts:							
Taxes	16,719.27	15,685.60	10,068.52				
Utility Taxes							
Interest	2,148.28	4,675.45	1,163.04				
PreSchool/Drivers Ed						757.50	
Trust & Agency				18,741.46			
Scholarship Fund							29.34
Food Service					23,248.09		
Other Revenue	8,032.50	7,933.37	344,57				
County Sources							
Apportionment	2,384.88						
State Sources							
State Aid	358,564.00						
Federal Sources					22,716.91		
Title/REAP							
ESSER III L.L.							
IDEA/Preschool							
Homeland Security		61,211.94					
IDEA/PreSchool							
Fruit/Veggie Grant	2,186.96						
<b>Total Revenue</b>	390,035.89	89,506.36	11,576.13	18,741.46	45,965.00	757.50	29.34
Expenditures	315,891.89	30,954.95	71,856.15	20,310.99	28,915.14	2,788.09	0.00
<b>Ending Cash Balance</b>	\$724,457.43	\$1,911,409.93	\$564,588.16	\$86,294.62	\$192,614.75	\$35,736.61	\$128,867.62
10/31/2023							

CAPITAL OUTLAY DEBT
QZAB LOANS
\$426,000.00
CERTIFICATE
\$430,000.00
LED LIGHTING PROJECT \$205,156.00

### GREGORY SCHOOL DISTRICT 26-4 NOVEMBER 13, 2023 REGULAR BOARD MEETING CONTINUED

Superintendent Anderson discussed the potential kitchen remodel project. CO-OP Architecture will be advertising for bids, starting December 1st for that project. Bids for the project will be due December 20<sup>th</sup>. A decision on the project will be made at the January board meeting. A food service equipment grant was submitted for replacing the dish washing machine. A list of items that need to be address from the addition and remodel project is being compiled. An update on the hail damage repair was given. The Title I onsite review is scheduled to take place on December 11<sup>th</sup>. Region oral interp was in Pierre on November 13<sup>th</sup> and state oral interp is at Harrisburg on December 1<sup>st</sup> and 2<sup>nd</sup>. Middle School Region V Music Festival, for 7<sup>th</sup> and 8<sup>th</sup> graders, is in Platte on November 14<sup>th</sup>. Midterm for the second quarter is November 21<sup>st</sup>. There is a 1:30 pm dismissal that day for staff inservice. The high school Region V music festival is in Gregory at the auditorium on November 21st. There is no school November 22nd-24th. The 6th-12<sup>th</sup> grade holiday concert is December 4<sup>th</sup>. High school wrestling started practice on November 13<sup>th</sup>, with girls and boys basketball starting practice on November 20<sup>th</sup> and 27<sup>th</sup> respectively. Middle school girls' basketball and wrestling are currently in their seasons. Anderson will contact the local state legislators to see if they would be interested in coming for a meeting with the school board.

Katie Bolander reported on CORE that they had a regular meeting and that she will be attending the delegate assembly meeting in Pierre on November 17<sup>th</sup>.

Jason Frasch reported on the Mid-Central Educational Cooperative.

#### **Old Business**:

None.

#### New Business:

It was moved by Bolander and seconded by Schweigert to approve appointing Cara Hull and Jason Frasch as LAN (Legislative Action Network) representative for the 2024 session. Yes: All Present. Motion carried.

It was moved by Frasch and seconded by Hull to approve bus route salary for Brett Oliver as bus route driver at a rate of \$72.00 per day for the 2023-24 school year. Yes: All present. Motion carried.

It was moved by Timanus and seconded by Bolander to authorize CO-OP Architecture to advertise for the Gregory School District kitchen/lunchroom remodel project. Yes: All present. Motion carried.

## GREGORY SCHOOL DISTRICT 26-4 NOVEMBER 13, 2023 REGULAR BOARD MEETING CONTINUED

It was moved by Schweigert and sec Yes: All present. Motion carried.	onded by Hull to adjourn the board meeting at 6:56 pm.
The next board meeting will be Dece	ember 11, 2023 at 5:30 pm.
Karen Timanus, President	Kevin Myrmoe, Business Manager