

GREGORY SCHOOL DISTRICT 26-4  
 SEPTEMBER 10, 2012  
 UNAPPROVED REGULAR MEETING MINUTES

The Gregory School District 26-4 Board of Education met September 10, 2012 at 5:00pm in the High School Conference room. The following board members were present: Doug Pochop, Chris VanDerWerff, and Kellie Stukel, David Shoemaker, Curt Sinclair. Absent: None

Other officers and persons present: Sara Klein, Superintendent, Jeff Determan, K-12 Principal, Jonalu Studenberg, Business Manager, Colleen Flynn, Gregory Times Advocate, Julie Anshutz, Scott Anshutz, Mary Kay Drees, Jason Bartling, Julie Braun, Mona Taggart.

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

It was moved by Pochop and seconded by Sinclair to approve the September agenda. Yes: All present. Motion carried.

It was moved by Pochop and seconded by Sinclair to approve the minutes of the August regular meeting. Yes: All present. Motion carried.

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

Report of cash transaction

|                | General Fund | Capital Outlay | Special Education | Pension Plan | Trust Agency | Lunch Fund |
|----------------|--------------|----------------|-------------------|--------------|--------------|------------|
| August 1, 2012 |              |                |                   |              |              |            |
| Balance        | 908,788.30   | 512,991.85     | 105,070.53        | 29,474.23    | 211,552.42   | 46,907.68  |
| Revenue        | 183,814.31   | 3,532.38       | 12,370.99         | 113.86       | 3,334.55     | 13,190.39  |
| Expenses       | 167,873.02   | 16,045.66      | 14,728.25         | -0-          | 3,758.79     | 4,985.68   |
| Balance        | 941,760.18   | 683,424.31     | 107,306.36        | 29,474.23    | 215,161.74   | 55,112.39  |

August 31, 2012

CAPITAL OUTLAY DEBT

|             |                |
|-------------|----------------|
| QZAB DEBT   | \$209,599.33   |
| CERTIFICATE | \$1,275,000.00 |
| REDED       | \$ 272,221.96  |

GREGORY SCHOOL DISTRICT 26-4  
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REGULAR MEETING MINTUES CONTINUED

Visitors to the board meeting: Jason Bartling was present to ask the board if they would reconsider their decision on letting people stand on the track.

Superintendent Klein gave the administrative report. Klein reported to date the enrollment is 378. She informed them of the teacher/student fund raiser for the Roeder fire and homecoming events that would be happening. The ICU(a program to help student's complete assignments) is ready for middle school students this nine weeks and will start for high school students next nine weeks. Klein discussed Initiated Measure 15 which is the penny sales tax increase. This increase in funding would be about \$725.00 per student. There was board discussion on holding a public forum. The penny sales taxes will help students and also Medicaid funding. Klein discussed the new heating and cool system in the elementary. In several rooms the units are not working properly. Last payment will be held until problems are resolved. On October 10<sup>th</sup> Gregory School Board will host the ASBSD. There will be a supper meal at 6:00pm and meeting at 7:00pm at the Community Room. All area school boards are invited to attend.

It was moved by Pochop and seconded by Sinclair to pay for the curb, gutter, and sidewalk project in the amount of \$15,536.00 in November. Yes: All present. Motion carried.

It was moved by VanDerWerff and seconded by Stukel to hire AnnaLee Neiman for the elementary Custodian at \$8.05 per hour for the 2012-13 school term. Yes: All present. Motion carried.

It was moved by Sinclair and seconded by VanDerWerff to approve the open enrollment applications for #4-12, #5-12, #6-12, #7-12, and #8-12, #9-12, #10-12, #11-12, #12-12 students. Yes: All present. Motion carried.

It was moved by VanDerWerff and seconded by Pochop to approve the home school exemptions A-12 Yes: All present. Motion carried.

It was moved by Stukel and seconded by Sinclair to approve Mark Braun salary for driving bus for \$34.79 per day. Yes: All present. Motion carried.

One bid was received for the new cooler/freezer in kitchen. The bid from Jerry's Electric was \$41,802.64. Discussion was held. There was no completion date on bid. Work needs to be done over Christmas vacation. Bid was tabled until next board meeting. Two cooler and one freezer unit will be surplus.

One bid was received for the lumber at football field. Randy Lane bid \$273.00. It was moved by Sinclair and seconded by Stukel to approve this bid. Yes: All present. Motion carried.

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REGULAR BOARD MEETING CONTINUED

It was moved by Sinclair and seconded by VanDerWerff to approve the contract of Brad Skalla the amount of \$1,918.00 as assistant golf coach. Yes: All present. Motion carried.

Pochop asked for cost saving on the GO thermal system in the high school for last year. Information will be available at next meeting.

Next meeting will be Tuesday October 09<sup>th</sup> , 2012 at 5:00 pm in the high school conference room.

It was moved by Pochop and seconded by Sinclair to adjourn the meeting at 6:00 pm. Yes: All present. Motion carried

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David Shoemaker, Board President

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Jonalu Studenberg, Business Manager