

GREGORY SCHOOL DISTRICT 26-4
 DECEMBER 08, 2014
 UNAPPROVED REGULAR MEETING MINUTES

The Gregory School District 26-4 Board of Education met December 08, 2014 at 4:30pm 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: Superintendent, Sara Klein, Business Manager, Jonalu Studenberg, Colleen Flynn, Gregory Times Advocate.

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

It was moved by Shoemaker and seconded by Pedersen to approve the December agenda. Yes: All present. Motion carried.

It was moved by Timanus and seconded by Sinclair to approve the November 11th board minutes. Yes: All present. Motion carried.

It was moved by Pedersen and seconded by Timanus to approve the districts financial reports, bill, 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
11/1/2014	\$619,199.16	\$485,873.47	\$74,125.09	\$38,280.83	\$225,122.43	\$19,118.95	\$1,084.86
Receipts:							
Local Sources							
Taxes	\$206,218.68	\$244,540.32	\$115,169.19	\$22,211.91			
Utility Taxes							
Interest	\$326.71		\$686.00				
Trurst & Agency					\$34,742.12		
Food Service						\$11,129.86	
Other		-		-	-	-	\$180.00
County Sources							
Apportionment	\$947.66						
State Sources							
State Aid	\$120,135.00						
Other	-	-	-	-	-	-	
Federal Sources							
Title/Reap							
Other Grants	\$1,516.31	-	-	-	-	\$15,950.74	\$0.00
Total Revenue	\$337,127.45	\$222,490.47	\$115,855.19	\$22,211.91	\$34,742.12	\$27,080.60	\$180.00
Disbursements	\$227,448.39	\$11,186.81	\$48,050.99	\$0.00	\$38,784.82	\$29,657.61	\$37.80
Ending Cash Balance							
11/31/2014	\$728,878.22	\$719,550.32	\$141,929.29	\$60,492.74	\$221,079.73	\$16,541.94	\$1,182.46

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CAPITAL OUTLAY DEBT

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

Administration Report

Superintendent Klein gave the Principal reports. Band and vocal concert will be held Dec. 8th, girls basketball opened Dec. 9th, boys basketball will open Dec. 15nd with an away game, Dec. 19th is end of semester, elementary will have a movie on Dec. 18th, elementary will host an open house on the 19th from 12:00 noon to 1:30am. Christmas break will end on the 5th of January 2015 and classes will resume.

Superintendent Klein reported on the bus repairs and suggested pre maintenance on two other busses. Two new scoreboards and shoot clock were donated by BankWest, and the stat board was donated by First Fidelity, Avera Gregory Hospital and Core Orthopedics. The school district will pay for installation. Klein discussed a new math curriculum and estimated cost will be about \$50,000.00. A committee will be formed in the spring to plan this new curriculum. Mrs. Klein attended a SASD meeting in which teacher pay was discussed. SD decreased 6% since 2000 and our surrounding states have increased. Wyoming at 24%, North Dakota 15%, and Nebraska 7%. The amount of students graduating from SD school is around 726 and the number of optional teacher retirees in the State is 1,004.

Sharon Pedersen gave the Mid Central Coop Report.

Curt Sinclair reported on the ASBSD Delegate Assembly. Here they discussed a Capital Outlay freeze on the 2014 levies. ASBSD would support this if legislation would agree to certain provisions. This will all take place during the 2014 Legislation.

It was moved by Sinclair and seconded by Wik to approve Bank West as the designated depository between the bank and the Gregory School District 26-4 and the State of South Dakota, County of Hughes. Yes: All present. Motion carried.

It was moved by Timanus and seconded by Sinclair to approve the open enrollment applications for students #16-14, #17-14, #18-14 and #19-14 for the 2014-15 school year. Yes: All present. Motion carried.

It was moved by Shoemaker and seconded by Pedersen to approve the resignation of Mary Frank, Title I paraprofessional, on December 19th, 2014. Yes: All present. Motion carried. The board thanked her for her 25 years of service. The plan is to fill the position.

It was moved by Timanus and seconded by Sinclair to go into executive session at 5:05pm for the purpose of a student suspension. Yes: All present. Motion carried.

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President Shoemaker called session out at 5:45pm.

Next board meeting will be January 12th at 5:30pm in the Conference Room at the high school.

It was moved by Sinclair and seconded by Timanus to adjourn the meeting at 5:49 PM.
Yes: All present. Motion carried.

David Shoemaker, Board President

Jonalu Studenberg, Business Manager