

GREGORY SCHOOL DISTRICT 26-4
 OCTOBER 09, 2018
 UNAPPROVED REGULAR MINUTES

The Gregory School District 26-4 Board of Education met October 09, 2018 at 5:30PM in the high school conference room. The following board members were present: Dave Shoemaker, Sharon Pedersen, Karen Timanus, Bob Wik and Cara Hull. Absent: None

Other officers and persons present: Sara Klein, Superintendent, Jeff Determan, BK-12 grade, Jonalu Studenberg, Business Manager, Julie Braun, Linse Lundberg, Jared Opp, Julia Opp, two elementary students and Patty Clark, Gregory Times Advocate.

The meeting was called to order by President Karen Timanus.
 The Pledge of Allegiance was recited.

It was moved by Shoemaker and seconded by Hull to approve the October 9th agenda. Yes: All present. Motion carried.

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

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

Cash Flow Report

9/1/2018	General Fund	Capital Outlay	Special Education	Trust and Agency	Food Service	Drivers Ed Pre School
Beginning Balance	<u>\$777,095.20</u>	\$1,649,505.68	\$307,155.24	\$219,223.31	\$38,604.76	<u>\$22,620.00</u>
Receipts:						
Taxes	\$3,836.95	\$4,172.90	\$2,481.87			
Utility Taxes						
Interest	\$1,543.69					
Club e/PreSchool						\$647.24
Trust & Agency						
Food Service				\$13,963.30		
Other Revenue	\$10,613.06	-	\$727.00	-	<u>\$3,328.30</u>	
County Sources						
Apportionment	\$2,200.87					
State Sources						
State Aid	\$129,943.00					
Bank Franchise Tax						
Apportionment	-	-	-	-	-	
Federal Sources						
Title/Reap		-	-	-		
Fruit/Veggie Grant		-				
Federal Grant						
Total Revenue	\$151,137.57	\$4,172.90	\$3,936.70	\$13,463.30	\$3,328.30	\$647.24
Expenditures	\$282,812.96	\$3,932.43	\$33,175.27	\$13,828.71	\$23,778.46	\$1,294.11
Ending Cash Balance	<u>\$645,419.81</u>	\$1,649,746.15	\$277,916.67	\$218,857.90	\$18,154.60	\$21,973.13
9/30/2018						

GREGORY SCHOOL DISTRICT 26-4
OCTOBER 09, 2018
REGULAR MEETING CONTINUED

CAPITAL OUTLAY DEBT

QZAB DEBT	\$676,000.00
CERTIFICATE	\$880,000.00

Linse Lundberg, Julie Opp, and two elementary students were present to tell the board about Turn Markers into Energy Recycling Program.

Jared Opp was present to tell the board about the band competitions and to talk about upcoming events.

Superintendent Klein reported that James Steel Company has finished the damage to the corner of the high school roof. State bids for new suburbans has been released and she will be contacting the dealership about vehicles the school needs. Klein also informed the board that the district needs a new activity bus. Superintendent Klein has attended Native Language Class, the Law Seminar, and to end the week a superintendent retreat in Keystone. Cara Hull will be unable to attend the ASBSD Delegate Convention. Bob Wik will attendant and represent the Gregory School District.

Jeff Determan, BK-12 Principal, reported that Region Cross Country will be held in Freeman on October 11th, Friday the 12th will be the last regular football game in Miller before playoffs start on October 18th. Competitive Cheer and Dance will be in Platte/Geddes October 13th and in Bon Homme on October 15th. The first quarter end the October 19th. State Cheer and Dance is October 19th in Brandon Valley. State Cross Country will be in Sioux Falls on October 20th. The second round football playoff will be October 25th. All State Chorus will be held in Rapid City on the 26th and the 27th of October. Parent-Teacher Conference will be held on October 26th from 3:pm to 8:30pm. and also a playground equipment fund raiser.

Board member Sharon Pedersen had no reported on the Mid Central Cooperative.

Board member Karen Timanus reported that CORE had not had the October meeting yet.

There was no conflict of interest waivers as presented as per SDCL 3-23.

It was moved by Hull and seconded by Shoemaker to hire Caitlyn Brozik as special education paraprofessional starting at \$9.50 per hour for the remainder of the 2018-19 School year. Yes: All present. Motion carried.

It was moved by Pedersen and seconded by Wik to approve the resignation of Anita Neitzel as of September 28th 2018. Yes: All present. Motion carried. The Board thanked her for her eighteen years of service.

Five new school board policies written by ASBSD for the Gregory School District were presented. Discussion was held. It was moved by Hull and seconded by Wik to adopt these five policies. Yes: All present. These five policies will be put on the school web site. Next meeting at least five more policies will be read for adoption.

It was moved by Shoemaker and by Wik to go into executive session at 6:22pm for a student SDCL 1-25-2-2. Yes: All present. Motion carried.

President Timanus declared session out at 7:11PM. No Motions were made.

Next board meeting will be November 13th at 5:30pm. It was moved by Shoemaker and seconded by Wik to adjourn the meeting at 7:12 pm. Yes: All present. Motion carried.

Karen Timanus, President

Jonalu Studenberg, Business Manager