

DOVER #1 SCHOOL DISTRICT, KANSASVILLE
REGULAR SCHOOL BOARD MEETING
September 25, 2019

Call to Order

Mr. Kordus called the meeting to order at 5:30 pm and the pledge was recited.

Roll Call & Quorum

Board members present were, Robert Kordus and Darlene Van Swol. Matt Stratton was also present.

Agenda

The agenda was approved as presented. The motion was made by Kordus, second by Van Swol. Motion passed.

Minutes

The Regular meeting minutes of August 21, 2019 were reviewed and approved on a motion by Kordus, second by Van Swol. Motion passed.

Treasurer's Report

The August Treasurer's Report: Beginning balance of \$590,280.13. Receipts total \$224,871.50, disbursements of \$199,163.18 with an ending balance of \$615,988.45. Motion made by Van Swol to accept, second by Kordus. Motion passed.

Vouchers Payable

A motion was made by Van Swol, second by Kordus to approve vouchers payable in the amount of \$40,926.09. Motion passed.

Public Comments

None

PTO Report

The PTO is looking forward to the school cookout on September 28 from 4:00pm to 6:30pm. A new event, Community Coffee and Donuts will be held October 16 from 7:30-8:00 am.

Old Business

School Addition Updates- Everything is complete, just wrapping up a few loose ends.

Summer Projects- The list was updated to include the boiler and dehumidifier coils.

New Business

Bussing Proposal- The Dousman transportation proposal was approved by Van Swol, second by Kordus. Motion passed.

Physical Education Letter- A motion was made by Van Swol to accept the letter of resignation from Mike Stojanovich, second by Kordus. Motion passed.

Current Enrollment- Enrollment documents were shared with the board.

Announcements

- **Budget Hearing Annual Meeting**
- **Regular Board Meeting**

October 23, 5:30 pm
To follow Annual/Budget Meeting

Adjournment

The meeting was adjourned at 7:10 pm on a motion by Kordus.

Respectfully submitted,

School Board Member

School Board Member

Minutes Prepared by Matt Stratton