

DOVER #1 SCHOOL DISTRICT, KANSASVILLE
REGULAR SCHOOL BOARD MEETING
October 23, 2019

Call to Order

Mr. Kordus called the meeting to order at 5:49 pm and the pledge was recited.

Roll Call & Quorum

Board members present were, Robert Kordus, Denise Slater and Darlene Van Swol. Ron Brandt, Rick Wahlen and Matt Stratton were 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 September 25, 2019 were reviewed and approved on a motion by Slater, second by Van Swol. Motion passed.

Treasurer's Report

The September Treasurer's Report: Beginning balance of \$624,899.72. Receipts total \$141,312.61, disbursements of \$240,845.24 with an ending balance of \$525,367.09. Motion made by Van Swol to accept, second by Slater. Motion passed.

Vouchers Payable

A motion was made by Van Swol, second by Kordus to approve vouchers payable in the amount of \$170,262.32. Motion passed.

Public Comments

None

PTO Report

The PTO felt the Community Coffee and Donuts event was successful. Plans for future events are underway.

Old Business

Summer Projects- The list was briefly discussed among the board members

New Business

PE 66.0301 Agreement- Mr. Kordus moved to approve the agreement with Union Grove Elementary, second by Slater. Motion passed.

Certify 2019-2020 Levy- A motion was made by Kordus to approve the tax levy of \$641,396, second by Van Swol. Motion passed.

Announcements

- **Veterans Day Program**
- **Regular Board Meeting**

November 11, 10:45 am

November 20, 5:30 pm

Adjournment

The meeting was adjourned at 6:38 pm on a motion by Kordus.

Respectfully submitted,

School Board Member

School Board Member

Minutes Prepared by Matt Stratton