

**DOVER #1 SCHOOL DISTRICT, KANSASVILLE**  
**REGULAR SCHOOL BOARD MEETING**  
**July 21, 2021**

**Call to Order**

Mr. Kordus called the meeting to order at 5:35pm and the pledge was recited.

**Roll Call & Quorum**

Board members present were, Robert Kordus, Denise Slater, 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 June 30, 2021 were reviewed and approved on a motion by Kordus, second by Van Swol. Motion passed.

**Treasurer's Report**

The June Treasurer's Report: Beginning balance of \$654,590.82. Receipts total \$298,921.75, disbursements of \$167,081.83 with an ending balance of \$786,430.74. Motion made by Van Swol to accept, second by Slater. Motion passed.

**Vouchers Payable**

A motion was made by Van Swol, second by Slater to approve vouchers payable in the amount of \$59,027.75. Motion passed.

**Public Comments**

None

**PTO Report**

The Summer Cookout was a great event and all looked to enjoy themselves.

**New Business**

**State Aid Estimate**-Is down 2.18%, this equates to \$10,281.

**Enrollment Estimate**-Numbers were shared with the Board.

**Maintenance Update**-All the completed projects this summer were shared with the Board.

**Handbook 21-22**-A discussion took place around items to look into.

**Back to School 21-22**- The Board shared their research/wishes/desires with Mr. Stratton for what they see next year to look like.

**Neola Policy Updates-** Mrs. Van Swol made a motion to accept the updates as presented, second by Slater. Motion passed.

**Announcements**

- **Regular Meeting** **August 18, 5:30pm**
- **Supply Drop Off/Ice Cream Social** **August 26, 5:00-7:00pm**

**Adjournment**

The meeting was adjourned at 7:21pm on a motion by Kordus.

Respectfully submitted,

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School Board Member

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School Board Member

Minutes Prepared by Matt Stratton