

Chester Area School - #39-1
Board of Education Official Minutes
October 12, 2020

The regular meeting of the Board of Education – Chester Area School District # 39-1 was held on October 12, 2020, at 5:30 p.m. in the Library at the Chester Area School Building. The following board members were present: Gerry, Hansen, Hass, Park, Reiff and Seeley. Absent: Nelson. Also present were the following: Heath Larson, Superintendent; Kristi Lewis, Business Manager; Julie Eppard, MS/HS Principal; Joann Alverson, Elem Principal. Guests: None.

The meeting was called to order by Vice President, Darin Seeley at 5:29 p.m.

Action #41: Motion by Hass, seconded by Park to approve the agenda. Motion carried.

The minutes of the September 14, 2020 meeting were read.

Action #42: Motion by Hass, seconded by Hansen to approve the minutes. Motion carried.

<u>September Financial Report</u>							
	Beginning Balance	GENERAL	CAPITAL OUTLAY	SPECIAL ED	BOND REDEMP	SCHOOL LUNCH	OTHER ENTERPRISE
9/1/20	Checking	200,249.39	187,310.16	120,393.13	187.69	5,413.30	1,687.26
	Savings	580,697.74	1,368,091.43	465,576.86	74,020.29	64,885.38	2,355.27
	MMII Savings	340,821.56	274,537.79		421,006.81		
	CD Savings						
	Total Bank Balance	1,121,768.69	1,829,939.38	585,969.99	495,214.79	70,298.68	4,042.53
	Receipts						
	Taxes	6,550.54	5,003.46	2,907.37			
	Total Local	20,205.08	5,586.75	2,907.37	0.17	9,710.70	3,933.22
	County Apportionment	1,832.83					
	Total Intermediate	1,832.83					
	Total State	438,231.00	21,929.00			2,836.97	
	Total Federal						
	Grand Total Receipts	460,268.91	27,515.75	2,907.37	0.17	12,547.67	3,933.22
9/15/20	September Expenditures	110,339.36	169,104.28	20,637.56		8,119.80	367.46
9/18/20	September Payroll	264,501.14		47,002.27		6,988.49	0.00
9/30/20	Balance						
	Checking	201,408.89	188,205.88	121,253.30	187.69	6,305.01	1,719.80
	Savings	664,505.80	1,225,603.53	399,984.23	74,020.29	61,433.05	5,888.49
	MMII Savings	340,826.23	274,541.44		421,006.98		
	CD Savings				6.00		
9/30/20	Total Bank Balance	1,206,740.92	1,688,350.85	521,237.53	495,220.96	67,738.06	7,608.29

Action #43: Motion by Hansen, seconded by Hass to approve the September financial report, revenue and expenditure reports and school lunch report. Motion carried.

Action #44: Motion by Park, seconded by Reiff to approve the October Expenditures. Motion carried.

Business Manager Report: Kristi Lewis discussed the waiver approval to offer free meals to K-12 enrolled students.

Elementary Principal Report – Joann Alverson reported on virtual parent teacher conferences, Flyer day and the virtual Veteran’s Day Program.

Middle/High School Principal Report – Julie Eppard reported on virtual parent teacher conferences, teacher in-service and gave an update on fall activities.

Superintendent Report: Mr. Larson discussed selecting a ASBSD Delegate Assembly representative.

Action #45: Motion by Gerry, seconded by Hansen to appoint Todd Nelson as the ASBSD Delegate Assembly Representative. Motion carried.

Larson discussed raising the pay rate for substitute custodians.

Action #46: Motion by Reiff, seconded by Park to increase substitute custodian pay rate to \$15/hr. Motion carried.

Larson presented three considerations for Covid 19 close contact quarantine protocol.

Action #47: Motion by Hansen, seconded by Gerry to adopt close contact protocol which includes the use of masks or barriers as a mitigation strategy to allow students to be in school with the following requirements: remain asymptomatic, daily screening, and mask. Motion carried.

Larson discussed Coronavirus Relief Funds.

Action #48: Motion by Hansen, seconded by Park to adjourn the meeting at 7:25 p.m. Motion carried.

The next school board meeting will be held on November 9, 2020 at 5:30 pm.

Kristi Lewis
Business Manager