

Nauvoo - Colusa Community Unit School District # 325

Board of Education

Joe Radel
Brent Schmitz
Jordan Squire
Wayne Jespersen
Neva Koechle
Michael Siegfried
Tony Wasielewski

President
Vice President
Secretary

2461 N. State Hwy. 96
Nauvoo, IL 62354



Superintendent
Dr. Kent H. Young

Principal
Chad Cox
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Board of Education

Minutes

Monday, April 17, 2023, Time: 6:30 P.M.
Nauvoo-Colusa Elementary School Cafeteria
2461 North State Highway 96, Nauvoo, Illinois 62354

1.0 Call to Order

President Joe Radel called the meeting to order at 6:30 p.m.

2.0 Roll Call

Present: Mr. Jespersen (entered at 6:37 p.m.), Mrs. Koechle, Mr. Radel, Mr. Schmitz (entered at 6:31 p.m.), Mr. Siegfried, Mr. Squire, Mr. Wasielewski.

Also Present: Mr. Young, Mr. Cox, Mrs. Beckie Dickerson, Mrs. Amanda Kreps, Mr. Dustin LaBonte, Mrs. Miller.

3.0 Pledge of Allegiance

4.0 Approval of Minutes

4.01 Regular Meeting Minutes for March 2023

Mrs. Koechle made the motion to approve the regular meeting minutes for March 2023 with a second by Mr. Squire.

Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes.

Absent: Mr. Jespersen, Mr. Schmitz. Motion carried.

5.0 Financials

5.01 Pay Bills for March 2023

Mr. Wasielewski made the motion to pay the bills for March 2023 with a second by Mr. Siegfried.

Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes.

Absent: Mr. Jespersen, Mr. Schmitz. Motion carried.

5.02 Approve Financial and Treasurer Report for March 2023

Mr. Squire made the motion to approve the Financial and Treasurer Report for March 2023 with a second by Mr. Wasielewski.

Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes.

Absent: Mr. Jespersen, Mr. Schmitz. Motion carried.

This fiscal year, N-C spent \$2,279,073 in the education fund compared to \$2,316,068 last year. In the operation and maintenance fund, the district spent \$300,258 compared to \$729,670 last year. The district spent \$245,567 this year in the transportation fund compared to \$303,622 last year. The district spent \$2,824,898 this year compared to \$3,349,360 the previous year in those three funds for a difference of \$524,462 less this year compared to last year. The district has spent a total of \$3,208,758 this fiscal year compared to \$3,727,943. The district spent \$519,185 less this year compared to last year.

March 31, 2023, completed 75.0% of the 2023 fiscal year. The district expended 67.7% of the education budget, 83.0% of the operations and maintenance budget, and 60.0% of the transportation budget.

Fund balances as of March 31, 2023: Education: \$2,400,922, Operation and Maintenance: \$110,815, Transportation: \$376,874, and Working Cash: \$138,643. The four Major Fund Balances: \$3,027,254. Total Fund Balance for all funds: \$3,683,028.

Fund balances as of March 31, 2022: Education: \$2,339,014, Operation and Maintenance: \$170,321, Transportation: \$402,710, and Working Cash: \$107,657. The four Major Fund Balances: \$3,019,702. Total Fund Balance for all funds: \$3,662,566.

The district has \$7,552 more this year compared to last year in the four major funds. In addition, the district has \$20,462 more this year compared to the previous year in total fund balance.

6.0 Recognition of the Members of the Audience

6.01 Public Comment

There was no public comment.

Mr. Schmitz entered the meeting at 6:31 p.m.

7.0 Superintendent's Report

7.01 Principal's Report

Mr. Cox's report was included in the board packet.

7.02 Other

Mr. Young reported on the recent election. There are almost 600 votes still not counted. The results should be finalized in the next couple of days. Mr. Schmitz will not be seeking re-election and he was thanked for his years of service on the board.

8.0 Action Items

8.01 Consider Approving the Resignation of a School Bus Driver

Mr. Squire made the motion to approve the resignation letter from Mr. Tim Bartels as a bus driver with a second by Mrs. Koechle.

Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Absent: Mr. Jespersen. Motion carried.

8.02 Consider Hiring a School Bus Route Driver

Mr. Wasielewski made the motion to hire Mr. Ryan Kohl as a school bus route driver with a second by Mrs. Koechle.

Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Absent: Mr. Jespersen. Motion carried.

8.03 Consider Hiring a 7th and 8th Grade Social Studies Teacher

Mr. Squire made the motion to hire Mr. Larry Heck as a junior high social studies teacher with a second by Mr. Schmitz.

Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Absent: Mr. Jespersen. Motion carried.

8.04 Consider Approving the Memorandum of Understandings with the Union

Mr. Squire made the motion to approve the Memorandum of Understandings with the union with a second by Mr. Siegfried.

Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Absent: Mr. Jespersen. Motion carried.

Mr. Jespersen entered the meeting at 6:37 p.m.

8.05 Consider Approving the Bread Bid for the 2023-24 School Year

Mr. Siegfried made the motion to approve the bread bid from Kohl Wholesale for the 2023-24 school year as presented with a second by Mr. Wasielewski.

The bid includes WGW sandwich bread 24 oz. \$2.67, whole wheat bread 17 oz. \$3.05, whole grain hamburger buns 12 count \$2.76, whole grain Coney buns 16 count-\$3.51 and whole grain hoagie 24 count-not bid.

Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

8.06 Consider Approving the Fuel Bid for the 2023-24 School Year

Mr. Jespersen made the motion to approve the fuel bid at the firm price from West Central FS for the 2023-24 school year as presented with a second by Mr. Squire. They presented both firm and flexible bids. The firm bid is as follows: Premium Dieselex LS \$3.611, Premium Dieselex LS w/11% Soy \$3.691, Premium Dieselex LS Winter \$3.691, Unleaded w/Ethanol \$3.130.

Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

8.07 Consider Approving the Milk Bid for the 2023-24 School Year

Mr. Siegfried made the motion to accept the milk bid at the firm price from Prairie Farms for the 2023-24 school year as presented with a second by Mr. Squire. They presented both firm and flexible bids. The firm bid is as follows: ½ pint 1% white milk \$.350, 1/2 pint skim chocolate milk \$.365, 5 lb. sour cream \$9.30, 5 lb. cottage cheese \$9.70.

Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

8.08 Consider Approving the Mowing Bid for the 2023-24 School Year

Mr. Siegfried made the motion to approve the mowing bid from LaBonte Lawn Care for the 2023-24 school year as presented with a second by Mr. Jespersen. The bid was \$420 per mowing with trimming. The board thanked Mr. LaBonte for attending the meeting.

Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

8.09 Consider Approving the Pesticide Management Bid for the 2023-24 School Year

Mr. Siegfried made the motion to approve the pesticide management bid from O'Donnell's for the 2023-24 school year as presented with a second by Mr. Schmitz. The bid for monthly service (12 services per year) is \$55 per month.

Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

8.10 Consider Approving the Snow Removal Bid for the 2023-24 School Year

Mr. Siegfried made the motion to approve the snow removal bid from Plate Lawn Care for the 2023-24 school year as presented with a second by Mr. Squire. The bid was \$110 per hour. The bid also included a price for salting sidewalks which the board chose not to include.

Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

8.11 Consider Approving the 2023-2024 School Year Calendar as Presented

Mr. Wasielewski made the motion to approve the 2023-2024 calendar as presented with a second by Mr. Jespersen. Mr. Young shared with the board that there were differences between the Warsaw school calendar and our school calendar. The superintendents have been in contact over the issues. A board member stressed that while the districts need to work together, the board must make decisions that are best for our district.

Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

8.12 Consider Approving the IESA Dues Renewal

Mr. Siegfried made the motion to approve the IESA dues renewal for \$1,035 with a second by Mr. Wasielewski. Mr. Jespersen-Yes, Mrs. Koechle-Yes, Mr. Radel-Yes, Mr. Schmitz-Yes, Mr. Siegfried-Yes, Mr. Squire-Yes, Mr. Wasielewski-Yes. Motion carried.

9.0 Communications and Correspondence

9.01 Reorganization of the School Board, May 15, 2023

9.02 Regular School Board Meeting- Elementary School Cafeteria, May 15, 2023, 6:30 p.m.

9.03 Regular School Board Meeting- Elementary School Cafeteria, June 12, 2023, 6:30 p.m.

10.0 Adjournment

Mr. Schmitz made the motion to adjourn the meeting at 7:06 p.m. with a second by Mr. Jespersen. Ayes-7, Nays-0. Motion passed.