

Pelham School Board Meeting
August 30, 2023
Pelham Elementary School
6:30 pm

In Attendance:

School Board Members: Troy Bressette, Chair (remote); David Wilkerson, Vice-Chair; Thomas Gellar; Darlene Greenwood; and John Russell

Superintendent: Chip McGee

Assistant Superintendent: Sarah Marandos

Business Administrator: Deb Mahoney

Absent: None

Also in Attendance: Danielle Pilato, School District Clerk; Mike Davey, EEL; Dallas Menard, EEL; and Toni Barkdoll, Director of Human Resources

I. New School Board Member

A. John Russell:

John Russell was sworn in as a member of the Pelham School Board by Ms. Pilato at 6:30 pm.

II. Public Session

A. Call to Order:

Superintendent Chip McGee called the meeting to order at 6:33 pm and requested that everyone stand for the Pledge of Allegiance.

III. Opening Remarks:

A. Superintendent:

Dr. McGee commented that the Pelham School District has reopened, which is a very happy time for the District. Dr. McGee stated that he wanted to highlight a few quick things.

Dr. McGee mentioned that he was at PHS when the seniors marched into the building with the drum corps through the hallways. He noted that it is a great tradition to start the year off.

Dr. McGee stated that, at PMS, it was breathtaking to see the work completed to make new parts of the facility available. The "town hall," which is the new center area of PMS, looks great. People can see into the new library and cafeteria. The new gymnasium is right around the corner. Dr. McGee noticed that the Grade 6 students were nervous, and he told them that the nerves were a good thing and meant that the students were excited about a new challenge.

Dr. McGee commented that, at PES, he noticed the new selection of patriotic songs. He mentioned that the SAU hears the new songs every day. He noted that it has been a great start to the new school year.

IV. Presentations:

A. None

V. Main Issues / Policy Updates:

A. Board Office

David Wilkerson commented that Megan Larson had retired from the School Board, and it was time for the Board to reorganize. He noted that the position of Vice-Chair was open, and the floor was open for nominations.

Mr. Bressette made a motion to make David Wilkerson the Vice-Chair of the Pelham School Board. Mr. Gellar seconded the motion. The motion passed (5-0-0)

Roll Call:

Troy Bressette	– Yes
Thomas Gellar	– Yes
Darlene Greenwood	– Yes
John Russell	– Yes
David Wilkerson	– Yes

B. Energy Usage Update

Business Administrator Deb Mahoney introduced Mike Davey and Dallas Menard from Energy Efficiency Investments (EEI). She mentioned they were at the meeting to go over the energy performance contract review. She noted that the last time this was done was in 2021.

Mr. Davey said that EEI started looking at the Pelham School District in 2018, and they looked at PES, PHS, and PMS. He noted that the schools were using mainly oil for the heat. When natural gas became available, the School Board approved an energy audit, which looked at converting from oil to natural gas. EEI added brand-new natural gas boilers, LED lights, and HVAC controls. This was before the bond vote for the PMS project.

Mr. Davey mentioned that, in 2022, they worked with ESSER funds to install air-conditioning in the cafeteria and the second-floor classrooms of PES.

Mr. Davey stated that the project summary was originally to reduce fuel consumption, streamline the HVAC air conditioning, second-floor lighting throughout PES, and a new water heater. He noted that the first year the system was installed, the District achieved \$214,000 in savings, and the guarantee was \$140,000 in savings.

Mr. Davey said that everything changed in 2020. He noted that the rules that govern how Districts ventilate and air condition were rewritten. He noted that EEI had a year to compare the performance of the new gas systems to the old oil systems and see the savings. Mr. Davey pointed out that in 2020; the NH-DOE recommended increasing how the School Districts ventilate the schools. EEI helped the School District implement flushing the buildings 100% with outside air. The flushing of the facilities occurred two hours before (5:00 am) and two hours after the school day (6:00 pm). Mr. Davey said it was a great sequence for air quality, but it increased the District's energy bill.

Mr. Davey stated that they had shown the savings compared to how they were, and then they modified the savings to how the District ventilated the buildings. He commented that, pre-COVID, the District saved \$214,106 in 2019–2020. During COVID, the District's savings were \$116,794 for 2020-2021, and \$131,975 for 2021-2022.

Mr. Menard mentioned that the increase in the ventilation and runtime of the air handlers is good for air quality, but it affects energy savings and efficiency.

Mr. Wilkerson asked a question about the previous slide. Mr. Wilkerson asked if he understood Mr. Davey and said that their baseline is derived from the runtime of the District's fans. Or is it the runtime of the fans and the temperature differential? Mr. Davey described how they calculated the baseline and how much the District would save.

Mr. Wilkerson asked if the fans actually increased the energy cost. He added that the fans would have big motors and cost a lot of money if it was. Mr. Davey stated that it was also the heating and the ventilation.

Mr. Davey and Mr. Menard presented a graph that showed the District's air handlers and what they assumed pre-COVID runtime numbers would have been. They also showed what the numbers were. The District is still running the enhanced ventilation system.

Mr. Davey mentioned that they are tracking the numbers for the Pelham School District every month and send a report. He added that the industry has changed, and most Districts are continuing with the enhanced ventilation hours.

Mr. Menard discussed how the baseline numbers were calculated. He commented that they always use the contracted rate, which the District is paying today. He noted that the numbers all go back to the contracted rate. The numbers are not comparative in terms of what the expenses were previously. He pointed out that from now until they look at performance, they will use these rates. Mr. Menard added that they do not recalculate yearly based on the new rates. They have based everything on the 2018 cost.

Mr. Gellar asked if the rates keep increasing steadily, does that equate to more significant savings? Mr. Menard noted that the District saves money if the energy usage stays the same but added that energy costs change.

Mr. Davey mentioned that if the District had not done the project, instead of the \$117,000 in savings, the District would have had an increase of several \$100,000. Mr. Davey said he knew this because oil has significantly increased since 2018, and electric rates went up about 30% to 40% during that time.

Ms. Greenwood asked how much longer EEI is contracted to work with us. Ms. Mahoney said the District still has about 12 years left on the lease. She added that the District took the savings; it got a lease and bought all the equipment with that lease.

Mr. Davey said many changes are coming in the energy industry and other programs. He noted that they would be happy to come back and talk about any energy project in future years.

Mr. Bressette thanked Mr. Davey and Mr. Menard for the presentation and the clarity surrounding the baseline adjustment. Mr. Bressette mentioned that he was curious about EEI flagging specific indicators and sending that information to the District's Facilities Manager. He asked if the District was adjusting based on the flags and recommendations and returning to pre-pandemic levels. Mr. Davey mentioned that the District is making adjustments based on those reports because EEI has correspondence on it. He added that the report goes out monthly, and they often get questions. He did not remember discussing returning to pre-pandemic levels and whether the District should reduce ventilation rates to pre-pandemic practices. Dr. McGee noted that the District has yet to have those conversations. He pointed out that they have not had those conversations because it is one of the practices they have kept in place, given how many human interaction practices they have let go.

Mr. Bressette stated that he was not suggesting that they do but noted that it is a conversation worth having.

The Board thanked Mr. Davey and Mr. Menard for coming to the meeting and providing their report.

C. The Fiscal Year 2025 Budget

Superintendent Chip McGee said he would give an introduction because the Board was about to launch into a process that is one of its core responsibilities. Dr. McGee mentioned that the FY2025 budget development begins in May. He noted that the District likes to get an early jump on the budget, and he wanted to highlight some internal guidance.

- i. Strive towards a zero-increase operating budget for your school by reducing any remaining areas of historical over-budgeting and offsetting increases with reductions when possible.
- ii. Make adjustments in supplies and equipment based on projected enrollment changes.
- iii. Follow the Future Ready Plan to guide the technology budget, the Textbook Replacement (Instructional Materials Plan) for curriculum revision budgeting, and the Capital Improvement Plan for the facilities budget.

- iv. Prioritize Professional Development (PD) in mathematics, Social Emotional Development, and other academic areas.
- v. Propose any staffing level changes in writing, using the form within these guidelines, and bring those requests to the Superintendent meeting for discussion.
- vi. Prepare an itemized and prioritized list, outside of the budget system, that the District would love to have for our desired programs of study. Each of these additional items should contain a cost of implementation and a brief justification.
- vii. Once the separate budgets are submitted, the District will take a District-Wide approach to ensure that its limited resources are allocated in such a manner as to allow each school to deliver its programs successfully.

Dr. McGee said he would have Ms. Mahoney take over at this point and help walk the Board through the first presentation. He asked Ms. Mahoney to mention the page and the account number to assist the Board members.

Business Administrator Deb Mahoney said she would start with the SAU Office, School Board, Curriculum, and the Regular Transportation Budgets.

i. **SAU**

1. **2321 - Superintendent Services**

Line 275 - Workshops Non-Union has a requested budget of \$2,985, a decrease of \$375. Line 433 – Contracted Repair & Maintenance has a requested budget of \$4,260, a decrease of \$1,560.90. Line 442 – Rental/Lease Equipment has a requested budget of \$3,480, a reduction of \$1,220. Line 534 – Postage/General Expense has a requested budget of \$3,000, a decrease of \$850. Line 580 – Travel & Mileage has a requested budget of \$700, a reduction of \$500. Line 610 – Supplies has a requested budget of \$987, a decrease of \$13, and Line 890 – Miscellaneous has a requested budget of \$13,450, an increase of \$3,000.

The Superintendent Service's Budget decreased by \$1,250.90.

2. **2510 – Business/Finance Services**

District-Wide

Line 550 – Printing has reduced the line item to \$0.00, a reduction of \$0.01, and line item 810, Dues and Fees, has increased the line item to \$1,291, an increase of \$7.00.

The District-Wide Business/Finance Service's Budget increased by \$6.99.

SAU

Line 275 – Workshops Non-Union requested a budget of \$6,325, a reduction of \$1,560. Line 330 – Professional Services requested a budget of \$2,400, a decrease of \$3,300. Line 446 – Rental/Lease Software requested a budget of \$51,873, an increase of \$1,094. Line 610 – Supplies requested a budget of \$6,218, a reduction of \$82, and Line 810 – Dues and Fees requested a budget of \$2,614, an increase of \$123.

The SAU Business/Finance Service's Budget decreased by \$3,715.51.

Ms. Barkdoll, Director of Human Resources, presented the Human Resources Budget.

3. **2830 - Human Resources Staff Services**

Line 275 – Workshops Non-Union has a requested budget of \$2,920, an increase of \$1,095. Line 280 – New Hire Expenses has a requested budget of \$10,394, a reduction of \$4,555. Line 330 – Professional Services has a requested budget of \$2,700, an increase of \$1,951.50. Line 446 – Rental/Lease Software has a requested budget of \$24,253, a reduction of \$8,223. Line 540 – Advertising has a requested budget of \$4,550, an increase of \$2,450. Line 580 – Travel and Mileage has a requested budget of \$3,800, an increase of \$800. Line 610 – Supplies has a requested budget of \$1,775, an increase of \$551, and Line 810 – Dues and Fees has a requested budget of \$525, an increase of \$225.

211 The total decrease for Human Resources Staff Services is \$3,259.50.

212
213 Mr. Gellar asked if the Fulcrum Biometrics Fingerprinting Live-scan System had a zero balance because the
214 District bought it last year, and they do not need it this year. Ms. Barkdoll said, "Yes."

215
216 Ms. Greenwood asked what the FSA Administration Fee was. Ms. Barkdoll said the FSA Administration Fee
217 was the
218 flexible spending independent care and there is a cost per user.

219
220 Mr. Wilkerson mentioned an increase in line item 610 – Supplies because the District has new initiatives to
221 find employees. He pointed out that the District has difficulty finding and recruiting talent, so the District is
222 looking for new ways to recruit.

223
224 Ms. Greenwood asked what Insights was. Ms. Barkdoll commented that Insights is a leadership development
225 course that works on communication and skill building.

226
227 Mr. Bressette stated that he had a couple of key points to make. The first point was concerning advertising
228 and recruiting. Mr. Bressette mentioned that he wanted to emphasize that supporting the District's efforts in
229 finding and hiring the best candidates is essential. The third point was related to the swag that the
230 District purchased to bring to the recruiting events. He noted that the value of the swag could not be
231 overstated. It is very important and helps to sell the District to prospective candidates.

232
233 Mr. Bressette thanked Ms. Barkdoll for her hard work.

234
235 ii. **School Board**

236 1. **2311 - School Board Services**

237 Ms. Mahoney stated that the School Board Budget had a decrease. The total reduction for School Board
238 Services is \$650.

239
240 2. **2312 - District Clerk Services**

241 The budget for District Treasurer Services remained the same.

242
243 3. **2313 - District Treasurer Services**

244 The budget for District Treasurer Services remained the same.

245
246 4. **2314 - Election Services**

247 The budget for Election Services remained the same.

248
249 5. **2318 - Legal Services**

250 Line 335 – Legal Services has a requested budget of \$37,500, a reduction of \$5,069.30.

251
252 The School Board's Budget decreased by \$5,719.30.

253
254 Ms. Greenwood asked if the District saw less need for legal services in FY2025. Ms. Mahoney mentioned that
255 they looked at what the District had historically spent on legal services and believed that \$37,500 was
256 sufficient. Dr. McGee stated that this was an area that the District could trim. He noted that the District must
257 deliberate with is attorney usage.

258
259 Mr. Gellar asked if the District was using a new company for the auditing service. Ms. Mahoney said the
260 District still uses Plodzick & Sanderson, P.A., but they have a new team.

261
262 Assistant Superintendent Sarah Marandos presented the proposed budget for the Curriculum.

iii. **Curriculum**

1. **1100 – DW Regular Education Programs**

Dr. Marandos said she would start with line item 446 - DW Rental Lease Software. She noted that there is one new subscription for IXL Math, the very last one in the list that the District has used for the previous two years. The District has been paying for the subscriptions from grant money and some from the PMS Math budget.

Dr. Marandos mentioned they have high student usage, and IXL helps students remediate basic math facts. She added that the District has a new Math Coach, which it hired at PES, and they plan to continue to increase Professional Development with the PES Teachers.

Dr. Marandos stated that the District thought they would use the BIMAS 2 Screener for Grades K through 8, but they have used it for Grades K through 5 for the past five years.

446 – Rental/Lease Software has a requested budget of \$48,927, which is an increase of \$8,062.

The total increase for DW Regular Education Programs is \$8,062.

2. **1260 – DW Bilingual Program**

The budget for the DW Bilingual Program Budget remained the same.

3. **2210 – DW Improvement Instruction**

Line 446 – Rental/Lease Software has a requested budget of \$7,270, which is a decrease of \$650, and Line 810 –

Dues and Fees has a requested budget of \$2,450, which is an increase of \$233.

The total reduction for the DW Improvement Instruction Budget is \$417.

4. **2212 – DW Instruction & Curriculum Development**

The budget for DW Instruction & Curriculum Development remained the same.

5. **2213 – DW Instruction Staff Training**

Line 273 – Workshops PEA has a requested budget of \$22,000, which is a reduction of \$100. Line 274 – Course Reimbursement PEA has a requested budget of \$59,000, which is a reduction of \$3,323.

The total increase for DW Instruction Staff Training is \$3,423.00.

iv. **2721 - Transportation**

Ms. Mahoney mentioned that the District has 15 buses covering 180 days. This is the third year of a five-year contract.

1. Line 519 – Transportation has a requested budget of \$1,189,807, an increase of \$28,404.

The total increase for Transportation is \$28,404.

Mr. Wilkerson commented that the Board was looking at \$25,000 for Homeless Transportation. Mr. Wilkerson noted that if he were not a Board member, he would wonder how large Pelham's homeless population is. He asked to what degree the District utilized the line item in the past. Dr. Marandos said that it varies depending on the number of students the District is servicing who temporarily stay outside the District and require transportation. She noted that the District could first use its Title 1 funding.

Mr. Wilkerson asked if the District had seen a year in recent history where it came close to exhausting this fund. Ms. Mahoney said, "Yes."

317 Mr. Gellar asked if the \$431.41/per bus was an increase over last year. Ms. Mahoney stated that she
318 remembered an increase of 3% but acknowledged that she had not looked at the contract in a few years. She
319 noted that years four and five were optional years when the District went out to bid. Ms. Mahoney stated that
320 for 2026 and 2027, the District could continue on the contract.
321

322
323 The Board thanked Business Administrator Deb Mahoney, Superintendent Chip McGee, and Director of HR
324 Toni Barkdoll for their work.
325

326 Mr. Bressette asked Dr. Marandos to walk the Board through the methodology regarding course
327 reimbursement. He wanted to know the methodology the District used to come up with the estimate. Ms.
328 Mahoney stated that the CBA drives the estimate. The total dollar is the amount that is in the CBA between
329 the \$22,000 for workshops and the \$59,000 for course reimbursement. She mentioned that it is part of the
330 collective bargaining agreement that is currently in place.
331

332 **D. State Reports (DOE-25 & MS-25)**

333 Business Administrator Deb Mahoney commented that every year, the District must report to the Department of
334 Education (DOE) and the Department of Revenue (DRA) its expenses for the prior year. She noted that this covers
335 the District's revenue, expenses, balance sheets, and the unexpended fund balance.
336

337 Ms. Mahoney stated that the DOE-25 is for the DOE, and the MS-25 is for the DRA.
338

339 Mr. Bressette asked Ms. Mahoney to tell the Board the bottom line number. She stated that the amount for this
340 year is \$2,667,475. Mr. Bressette commented that the amount was phenomenal, considering the number was
341 roughly \$3M or \$3.1M coming off a year in which the District received significant federal funds.
342

343 Mr. Gellar asked if Ms. Mahoney could explain what happens with the \$2,667,475. She said that the state gets the
344 report, and as part of the tax-setting process, they use the report to set the tax rate. Dr. McGee noted that it is part
345 of the consideration when the rate is calculated to offset next year's tax rate. Ms. Mahoney added that when the
346 tax rate is sent this fall for the December bill, the funds will be applied to that amount, and fewer taxes will be
347 collected.
348

349 Ms. Mahoney commented that she would send the documents electronically to the Board. Ms. Mahoney noted that
350 she needed the Chair's, Superintendent's, and the Board's signatures. The information is due to the state by
351 Friday, so that she will send the reports as soon as possible.
352

353 **E. Pelham Memorial School Project Update**

354 Dr. McGee commented that this was a two-month update and that the pictures have a finished look. He thanked
355 the entire community for pardoning the school's appearance while they were working on the renovation project.
356

357 Dr. McGee stated that in the last week, the construction company has stopped the summer blitz and is working on
358 Phase 8, which will be from September until December. He noted that the demo is all done on the second floor,
359 and they are renovating quickly. Dr. McGee commented that in terms of all the spaces, much of the mechanical
360 work was completed over the summer.
361

362 Dr. McGee pointed out that the renovation update was three pages long because he wanted to discuss the second
363 floor. He mentioned that the phasing shows the new spaces and the District has been given the certificate of
364 occupancy, and students and staff are in those areas.
365

366 Dr. McGee said they still need to keep the construction workers separate from the educational program areas. He
367 pointed out stairwell 4, which is the stairwell that permits the construction workers to access the second floor. Dr.
368 McGee added that the Science Towers are unavailable to the students and staff.
369

370 Dr. McGee mentioned that the District has spent approximately 3/4 of its budget and still has to manage the
371 remaining budget carefully. He noted that the District had earned \$325,000 through June 30 in interest from the

bond proceeds. Dr. McGee stated that they found out this week that the permanent switchgear should be installed next month. The temporary switchgear will be removed and sold when the renovation is complete.

Dr. McGee commented that the staff at PMS, including the custodial and food service staff throughout the District, worked a miracle. He mentioned that PMS looked like something other than a school last week. Dr. McGee noted he was very proud of the staff's work in the building, and added that PMS is a full-on school.

Mr. Bressette mentioned how PMS has two sections that span different centuries. He asked Dr. McGee to explain the safety and security measures put in place to make sure that the space is appropriately segregated. Dr. McGee stated he was talking about improving security on Tuesday. He wanted everyone in the community to know that the discussed area was an emergency egress. The Pelham Fire Department requires the exit, and that it is not locked. Since the door will not be locked, appropriate signage and barriers are put up. The District is researching other ways to make the egress more challenging to get through.

Dr. McGee pointed out that the main thing that BPS, the contractor, and the District staff know is that no one goes through that door unless there is an emergency.

Ms. Greenwood commented that she thought the logo on the gym floor looked awesome.

F. Goals

Dr. McGee commented that, based on the retreat, there were some updates to the three goals.

Goal 1: Improve Student Performance in Mathematics (Year 3 of 3; complete for 2023-24)

Dr. McGee said the only change was to add the timeframe and break out the new action items by school.

Goal 2: Culture of Belonging (Year 1 of 3, complete in 2025-26)

Dr. McGee noted that the District has worked on this goal for two years, and he asked the Board to reset the goal as they discussed at the retreat.

Dr. McGee mentioned that they want a better way to measure improvement but also want a plan for improvement. He asked the Board to authorize him to create a Task Force similar to the Math Task Force.

Mr. Bressette commented that the District's plans must be specific, actionable, and measurable. Mr. Bressette noted that he did not like the idea of having a goal that needs to be reset. However, he did appreciate it. Mr. Bressette asked Dr. McGee if he could provide a period within which he expects the Task Force to develop recommendations. Dr. McGee mentioned that he hoped the Task Force would have a report to the Board by January 2024.

Goal 3: Making Pelham One of the Best Places to Work (Year 2 of 3; complete in 2024-25)

Dr. McGee said he made a few language changes to the new action items.

Mr. Gellar made a motion to approve the Pelham School District Goals as presented. Ms. Greenwood seconded the motion. The motion passed (5-0-0).

Roll Call:

Troy Bressette	– Yes
Thomas Gellar	– Yes
Darlene Greenwood	– Yes
John Russell	– Yes
David Wilkerson	– Yes

G. Policy Review

427 a. **First Reading:**

428 i. None

429
430 b. **Second Reading:**

431 i. None

432
433 VI. **Board Member Reports:**

- 434 A. Ms. Greenwood mentioned that she attended the Master Plan Committee meeting. She noted that the Plan is
435 coming together, and the Committee will meet again in September to work on a draft Plan.
- 436
437 B. Mr. Bressette commented that he had the pleasure of making his first address as Chair to all the returning and
438 new staff on opening day. He said the energy in the room was positive, and he was glad to be part of it.
- 439
440 C. Mr. Wilkerson said that the retreat that the Board had was different. He noted that the tone was different, and the
441 District was in a position he long wished to be in. The realization was that Pelham is a great place to live and
442 work.
- 443
444 D. Mr. Gellar stated that he enjoyed informally interacting with the Administration.

445
446 VII. **Housekeeping:**

447 A. **Adoption of Minutes**

448 a. **August 14, 2023 – Draft Public Minutes**

449
450 Mr. Gellar made a motion to approve the August 14, 2023, Public School Board Minutes, as presented. Ms. Greenwood
451 seconded the motion. The motion passed (4-0-1). (J. Russell abstained)

452
453 **Roll Call:**

454 Troy Bressette – Yes
455 Thomas Gellar – Yes
456 Darlene Greenwood – Yes
457 John Russell – Abstain
458 David Wilkerson – Yes

459
460 B. **Vendor and Payroll Manifests**

461 a. 454 \$ 174,012.74
462 b. 455 \$ 564,492.54
463 c. AP083023 \$ 252,275.79
464 d. BFPMS47 \$ 732,005.15
465 e. PAY454P \$ 5,720.52
466 f. PAY455P \$ 233,315.97

467
468 Mr. Gellar made a motion to approve the Vendor and Payroll Manifest as presented. Ms. Greenwood seconded the motion.
469 The motion passed (4-0-1). (J. Russell Abstained)

470
471 **Roll Call:**

472 Troy Bressette – Yes
473 Thomas Gellar – Yes
474 Darlene Greenwood – Yes
475 John Russell – Yes
476 David Wilkerson – Yes

477
478 C. **Correspondence & Information**

479 a. None

D. Enrollment Report

- a. None

E. Staffing Updates

a. Leaves

- i. None

b. Resignations:

- i. Samantha Wallach PMS Teacher – Math

c. Retirements:

- a. None

d. Nominations:

- i. None

Dr. McGee mentioned that he received a resignation on August 21 for a Teaching position. He commented that getting a resignation this late is difficult and frustrating.

Mr. Gellar made a motion to approve the resignations as presented. Ms. Greenwood seconded the motion. The motion passed (3-2-0). (T. Bressette and D. Wilkerson voted “No”)

Roll Call:

Troy Bressette	– No
Thomas Gellar	– Yes
Darlene Greenwood	– Yes
John Russell	– Yes
David Wilkerson	– No

Mr. Bressette explained his reasoning for voting “No.” He mentioned that it is poor practice to break a contract this late.

VIII. Future Agenda Planning:

- A. No Future Agenda Planning

IX. Future Meetings:

- A. 09/06/2023 – 6:30 pm School Board Meeting @ PES Library
B. 09/13/2023 – 6:30 pm School Board Meeting @ PES Library

X. Adjournment:

Mr. Gellar made a motion to adjourn the School Board Meeting at 7:55 pm. Ms. Greenwood seconded the motion. The motion passed (5-0-0).

Roll Call:

Troy Bressette	– Yes
Thomas Gellar	– Yes
Darlene Greenwood	– Yes
John Russell	– Yes
David Wilkerson	– Yes

Respectfully Submitted,

August 30, 2023,

532 Matthew Sullivan
533 School Board Recording Secretary