

CENTER PUBLIC SCHOOLS REGULAR MEETING BOARD OF EDUCATION REGULAR MEETING

The Board of Education of the Center Consolidated School District 26JT met in a Regular Session on November 14, 2023 in the Community Room.

I Preliminary

A. Call Meeting to Order:

Mr. Bogle called the Regular Meeting to order at 6:05 PM

B. Roll Call: Mr. Enrique Aguilar –absent

Mr. G. Lyn Bogle -aye

Mrs. Kimberlee Duran -aye

Mr. Lloyd Garcia-aye

Mrs. Misty Palacios-aye

C. Pledge of Allegiance:

D. Welcome to Visitors

E. Public Comments

F. Teddy Garcia-Parent Concern

G. Approval of Agenda

Mrs. Palacios moved to approve the agenda as presented.

Mr. Garcia Seconded.

VOTE: Mr. Aguilar - absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia-aye: Mrs. Palacios. – aye

II Reports/ Comments:

A. Administration Reports

1. Center Education Association Presentation
2. Elementary Administration: JoAnn Lopez
3. HS Administration: Nicole Neufeld-Zoom
4. Superintendent: Mrs. Carrie Zimmerman
5. Finance Report

III Action Items:

A. Consent Agenda

Mr. Garcia moved to approve the consent agenda

1. Approval of October 14, 2023 Regular Meeting Minutes
2. October 2023 Bills

General Fund: \$145,903.50

Food Service Fund: \$ 38,369.33

GDPG Fund: \$ 32,661.15

3. Hires, Transfer, Resignations, Leave of Absence, Retirements and Terminations, the items listed in the consent agenda, as presented in the supporting Documents folder of the Board Packet, as recommended by Mrs. Zimmerman: and include required documents, if appropriate, as part of the record of the Official Board Minutes

Mrs. Palacios Seconded.

VOTE: Mr. Aguilar - absent ; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia-aye; Mrs. Palacios. – aye

B. Approvals:

1. Maternity Leave:

Mrs. Duran moved to approve Melissa Rendon Maternity Leave from December 12, 2023 for 6 weeks.
Mrs. Palacios Seconded

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

C. Resolutions/Motions:

1. General Fund October Transfers:

Mrs. Palacios moved to approve the following transfer

BE IT RESOLVED that the Board of Education of the Center Consolidated School District 26Jt., hereby authorizes the following transfers from the General Fund to the Preschool Fund and, include a copy of this resolution as part of the record of the Official Board Minutes.

\$2,050.40 from Daycare Receipts to UPK Parent Receipts

DONE AND SIGNED this 14th Day of November 2023.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT.
BOARD OF EDUCATION
Mrs. Duran Seconded.

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

2. General Fund October Transfers:

Mr. Garcia moved to approve the following transfer

BE IT RESOLVED that the Board of Education of the Center Consolidated School District 26Jt., hereby authorizes the following transfers from the General Fund to the Food Service Fund and, include a copy of this resolution as part of the record of the Official Board Minutes.

\$46,121.34: August Reimbursement

DONE AND SIGNED this 14th Day of November 2023.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT.
BOARD OF EDUCATION
Mrs. Duran Seconded.

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

3. General Fund October Transfers:

Mrs. Duran moved to approve the following transfer

\$ 172,000.00: EASI Cohort 6 Revenue
\$ 3,382.22: Salary/Benefits Reallocations

DONE AND SIGNED this 14th Day of November 2023.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT.
BOARD OF EDUCATION
Mr. Garcia Seconded

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

4. GDPG Fund Transfer to General Fund:

Mr. Garcia moved to approve the following transfer
\$23,176.41: FY23 Reallocation of Stabilization Fund Salary
\$16,874.29: October 2023 Universal Preschool Funding Revenue (Transferred 11-08-2023)
\$16,712.98: September 2023 Universal Preschool Funding Revenue (Transferred 11-08-2023)

DONE AND SIGNED this 14th Day of November 2023.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT.
BOARD OF EDUCATION
Mrs. Palacios Seconded

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

5. October 2023 Payroll Transfers:

Mrs. Duran moved to approve the following Payroll Transfers
BE IT RESOLVED that the Board of Education of the Center Consolidated School District 26Jt., hereby authorizes the following transfers from the Payroll Clearing Account, for the purpose of the October 2023 Payroll Transfers; and, include a copy of this resolution as part of the record of the Official Board Minutes.

General Fund:	\$566,838.45
Preschool Fund:	\$ 6,991.75
Food Service Fund:	\$ 33,758.34
GDPG Fund:	\$270,826.66
Total Payroll:	\$878,415.20

DONE AND SIGNED this 14th Day of November 2023.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT.
BOARD OF EDUCATION
Mrs. Palacios Seconded

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

6. Other Payroll Transfers

Mrs. Palacios Move to Approve the Following Transfers

Be it Resolved that the Board of Education of the Center Consolidated School District 26Jt., hereby authorizes the Transfer of \$15,927.82 from General Fund to the Payroll Clearing Account for the purpose of covering Gravie/MERPS (Heal Care/Gap Cost) unauthorized payments , pulled directly via ACH from Payroll

Be it Resolved that the Board of Education hereby Authorizes the Transfer \$2,340.20 from Payroll Clearing Account to GDPG Fund Due to a payroll direct deposit void in September 2023

DONE AND SIGNED this 14th Day of November 2023.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT.
BOARD OF EDUCATION
Mrs. Duran seconded

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

Executive Session

A motion to go into Executive Session was made by Mr. Garcia for the purpose of developing the strategy of the School District for negotiations relating to the master contract with the Center Education Association, pursuant to C.R.S. § 24-6-402(4)(e)(III).

Mrs. Palacios Seconded

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios. – aye

Board Members with Superintendent went into Executive Session at 8:02 P.M. Concluded Executive Session at 8:50 P.M., Reconvened in Board room in open session.

IV. Discussion and Report Items/Request for Information:

V. Other Business

VI. Adjournment:

Mr. Garcia moved to adjourn the meeting at 8:56
Mrs. Palacios Seconded

VOTE: Mr. Aguilar -absent; Mr. Bogle – aye; Mrs. Duran –aye; Mr. Garcia–aye; Mrs. Palacios- aye

November 14th, 2023 Regular Meeting Signature Page

G. Lyn Bogle, Board President

Kimberlee Duran, Director

Misty Palacios, Board Vice President

Lloyd Garcia, Director

Enrique Aguilar, Board Secretary/Treasurer

Roseann Martinez, Board Clerk

Hires and Resignations for November 2023

Hires:

Joe Garcia-Elementary PE Teacher
Carla Quintana Dupont-Elementary ISS Restorative Coordinator
Chris Segura Jr-Seasonal and Sub Custodian
Joe Martinez- MS Assistant Boys Basketball Coach
Alexandria Vigil-K-12 Substitute

Addition Responsibilities:

Charles Kuhns- District Safety and Student Behavior

Resignations:

Transfers:

Retirements:

Terminations:

