

## SCHOOL BOARD WORKSHOP

GADSDEN COUNTY SCHOOL BOARD  
MAX D. WALKER ADMINISTRATION BUILDING  
35 MARTIN LUTHER KING, JR. BLVD.  
QUINCY, FLORIDA

February 27, 2018

4:30 P.M.

This workshop was open to the public and electronically recorded.

The following Board members were present: Mr. Steve Scott, Chairman; Mr. Tyrone D. Smith; Mrs. Audrey D. Lewis; and Mr. Isaac Simmons. Also present were Mr. Roger P. Milton, Superintendent and Secretary to the Board; Mrs. Deborah Minnis, Attorney for the Board; and others. Mr. Charlie D. Frost was absent.

1. Call to Order

The workshop was called to order by the Chairman, Mr. Steve Scott, at 4:30 p.m.

2. Financial Information

a. Skyward Revenue and Expenditures in General Fund

Mrs. Wood announced that this was the last Board meeting for Mr. Thomas Kauffman. She invited Board members to dinner on Thursday, March 1<sup>st</sup> at 5:30 p.m. at Laredo's Mexican Restaurant to show appreciation for Mr. Kauffman's service to the district. She expressed her appreciation to Mr. Kauffman and hoped to continue their working relationship.

Mrs. Wood shared with the Board the Skyward Revenue and Expenditures in the General Fund. She stated that preliminary reports are being generated by fund within Skyward. She stated that the first sheet summarizes revenue by code within the General Fund. She stated that the second sheet was the General Fund expenditures listed by function, object, center and project. She stated that the finance department is gradually learning the best way to use the data mining capabilities of Skyward.

b. Charter School Capital Outlay Funding

3. Other Financial Information

Mr. Mays shared with the Board information on the budget. He stated that the finance department was manually inputting data. He stated that expenditures are up to par and aligned with the original budget. He stated that the district's fund balance was still around 3%. He stated that there will be continued training in Skyward.

4. School Board Requests and Concerns

None.

5. The workshop adjourned at 5:00 p.m.

The Board convened in executive session at 5:15 p.m. to discuss collective bargaining issues; and adjourned at 5:55 p.m.