
**MONROE-GREGG SCHOOL DISTRICT
MINUTES of the REGULAR BOARD MEETING
for the SCHOOL BOARD of TRUSTEES**

DATE: Monday, March 9, 2026 TIME: 6:30 P.M.

LOCATION: Administration Office

The regular meeting of the Monroe-Gregg Board of School Trustees began with the Pledge of Allegiance.

CALL TO ORDER

The meeting was called to order by School Board President, Mr. Brock Sears, at 6:30 P.M. in the Administration Office, along with other board members in attendance included Mr. Tom Kennedy, Mr. Kevin Blundell, Mr. Ky Kizzee, and Mr. Jack Elliott. Superintendent, Mr. Trent Provo; Corporation Treasurer, Mrs. Moriah Crane and School Board Attorney, Mr. Steve Harris, were present. The following administrators, Mr. Mike Springer, Mrs. Brandy Hyatt, and Mrs. Melissa York were present. In addition, MGTA representative, Mrs. Casey Honkomp was also present.

STUDENT OF THE MONTH RECOGNITION

Student recognition awards are sponsored by the Monrovia Alumni Association each month. In addition, the Midwest Auction honored each student with a local gift card. The March 2026 award recipients were Lydia Sims, Lilly McCaslin and Matthew Green (February) from elementary; Florenso Joseph from middle school; and Noah Breeden from high school.

HIGH SCHOOL HIGHLIGHTS

Principal, Mr. Mike Springer presented an overview on state testing for the high school. Mr. Andrew Grismore, Ready Schools Coordinator and Grant Administrator, reviewed the 2026-2027 school year advancements in the high school with regards to the CTE Pathways, Dual Credit, and Indiana College Core courses.

PUBLIC COMMENTS

There were no public comments.

CONSIDERATION OF MINUTES

A motion was made by Mr. Elliott to approve the minutes for the Executive Session and Regular Board meeting from February 9, 2026; and Work Session meeting from February 16, 2026. Mr. Kizzee seconded and the motion carried 5-0.

CONSIDERATION OF CLAIMS

Mr. Provo presented outstanding claims in the amount of \$1,168,740.85 and payroll vouchers in the amount totaling \$797,766.62. The individual payroll vouchers were for the following amounts: \$409,702.75 from February 6, 2026, \$387,447.87 from February 20, 2026, and \$616.00 from March 23, 2026. Mr. Provo mentioned the following individual payments that were a part of this month's claim report: from Education - Area 31 Payments for 2nd Semester for \$35,623.72, MSD Wayne Payment for \$49,451.35; from Construction/Bond Acct - Midwest Transit for \$99,712.00 for purchase of a bus, Howard Industries for \$91,200.00 for refreshing of Chromebooks, Flora Brothers for \$15,940.27 which is the deposit for the gymnasium painting projects. Mr. Kennedy made a motion to approve the claims and payroll vouchers as presented. Mr. Blundell seconded and the motion carried 5-0.

CONSIDERATION OF CERTIFIED PERSONNEL RECOMMENDATIONS

Mr. Provo stated Janelle Boruff-Shanahan submitted her retirement letter as of the end of the school year and expressed his thanks to Mrs. Boruff-Shanahan for servicing our students. There were also resignations submitted for Olivia Schnell and Superintendent, Trent Provo. Mr. Kennedy along with the rest of the board thanked Mr. Provo for his support serving our school district. Mr. Kennedy made a motion to approve the recommendations. Mr. Kizzee seconded and the motion carried 5-0.

CONSIDERATION OF ECA PERSONNEL RECOMMENDATIONS

Mr. Provo thanked those who sponsor and/or coach our students. Mr. Blundell made a motion to approve the recommendations. Mr. Kennedy seconded and the motion carried 5-0.

CONSIDERATION OF SUBSTITUTE PERSONNEL RECOMMENDATIONS

Mr. Kizzee made a motion to approve the recommendations. Mr. Blundell seconded and the motion carried 5-0.

CONSIDERATION OF CONTRACTED PERSONNEL RECOMMENDATIONS

Mr. Provo mentioned the two contracts for consulting with Kaiser Consulting and Educational Services for strategic planning, along with Colfax Communication for marketing. Mr. Elliott made a motion to approve the recommendations. Mr. Kennedy seconded and the motion carried 5-0.

CONSIDERATION OF STUDENT NON-RESIDENT TRANSFER APPLICATION FOR 2026-2027

Mr. Provo asked the Board to approve the Student Non-Resident Transfer Application for 2026-2027 school year. The only changes were to dates. Mr. Kennedy made a motion to approve the resolution as presented. Mr. Blundell seconded and the motion carried 5-0.

RESOLUTION TO ALLOW THE CORPORATION TO APPLY FOR DOE FLEXIBILITY WAIVER

Mr. Provo asked the board to approve the resolution to allow M-GSD to apply for a 1003 flexibility waiver with the state board of education. This would allow us to count minutes of instruction and not days. There would be three days during the school year that would be for teachers to use as professional development days and students would have no classes on those days. Mr. Kizzee made a motion to approve the resolution recommendation as present. Mr. Elliott seconded and the motion carried 5-0.

BID AWARD FOR FACILITY MANAGEMENT SERVICES

Mr. Provo asked the board to approve the recommendation to award the project to GSF Cleaning and Support Services for \$749,973.67 which was the lowest bid. Mr. Provo shared the feedback received on references that were contacted. We received six bids on January 30th at 12:00 P.M. Mr. Provo shared a brief summary of the bids received. There was discussion with regards to cleaning services in each buildings including teachers' classrooms, along with an on-site Maintenance Manager that GSF would provide. The new provider would give our current employees the opportunity to be employed with GSF. Mr. Josh Swart from GSF was available to answer any questions. There was a motion made by Mr. Kennedy to approve the recommendation; then later the motion was withdrawn. Mr. Blundell recommended the item be table in order to give the current employees the opportunity to meet with GSF. Mr. Elliott seconded and the motion carried 4-1, with Mr. Kennedy dissenting.

CONSIDERATION OF CONTRACT FOR POLICY ANALYTICS

Mr. Provo asked that the board approve the recommendation for a contract with Policy Analytics that will provide an analysis of financial needs with regards to an operating referendum and the potential impacts for the district and taxpayers. Mr. Elliott made a motion to approve the recommendation. Mr. Kizzee seconded and the motion carried 5-0.

PERMISSION TO SELL OUTDOOR EQUIPMENT

Mr. Provo asked the Board to approve the recommendation to sell the Kubota outdoor equipment that was recently replaced. Mr. Kennedy made a motion to approve the recommendation. Mr. Blundell seconded and the motion carried 5-0.

PERMISSION TO SELL FOOD SERVICES EQUIPMENT

Mr. Provo asked the Board to approve the recommendation to sell the Food Services equipment. Mr. Elliott made a motion to approve the recommendation. Mr. Blundell seconded and the motion carried 5-0.

PERMISSION TO DONATE AED EQUIPMENT

Mr. Provo asked the Board to approve the recommendation to donate the current AED equipment as parts and supplies are no longer able to be obtained. The new AED equipment and supplies have been ordered. Mr. Kizzee made a motion to approve the recommendation. Mr. Blundell seconded and the motion carried 5-0.

CONSIDERATION OF FOREIGN LANGUAGE FIELD TRIP

Mr. Provo asked that the board approve the day trip to Chicago for the foreign language field trip in March. Mr. Kennedy made a motion to approve the recommendation. Mr. Kizzee seconded and the motion carried 5-0.

CONSIDERATION OF CONCERT CHOIR & SHOOTING STARS FIELD TRIP

Mr. Provo asked that the board approve the day trip to Ohio for the concert choir and shooting stars field trip in May. Mr. Elliott made a motion to approve the recommendation. Mr. Blundell seconded and the motion carried 5-0.

CONSIDERATION OF BAND SUMMER CAMP

Mr. Blundell made a motion to approve the recommendations as presented. Mr. Kennedy seconded and the motion carried 5-0.

PERMISSION TO RECEIVE DONATIONS TO THE ATHLETIC DEPARTMENT ECA ACCOUNT

Mr. Provo asked the board to approve the donations to the Athletic Department ECA account for the Boys' Volleyball program. Mr. Kizzee made a motion to approve the recommendation. Mr. Blundell seconded and the motion carried 5-0.

ADDITIONAL ITEMS FOR DISCUSSION

Mr. Provo express congratulations to Mr. Perry McCubbins, Mr. Dave Wirey, Mrs. Minette Elliott, and Mr. Dave Frederick on another year of successful bus inspections. Our district had a 100% pass rate for the entire fleet!

FINAL PUBLIC COMMENTS

In pursuant to Board Policy 0167.3, the following individual made comments:

- Sarah Ragsdale, 909 N. Gold Rush Dr. Mooresville Indiana
Mrs. Ragsdale shared some comments with regards to maintenance personnel items.
- Casey Honkomp, M-GSD Staff member
Mrs. Honkomp mentioned there has been other contractual sources that have taken in our employees. Mrs. Honkomp shared concerns with regards to delaying the cleaning of the buildings. In addition, she expressed her hope that the board takes the same consideration and thought on any future reductions.
- Mr. Steve Harris, Board Attorney, mentioned the future meeting of the board on March 12, 2026 in regards to the superintendent search.

The above members of the public were given two (2) minutes to continue sharing her comments with the Board.

The comments were received; no Board action was taken.

ADJOURNMENT

Mr. Kizzee made a motion to adjourn the meeting, seconded by Mr. Blundell and motion carried 5-0. The Board President, Mr. Sears, adjourned the meeting at 7:57 P.M.



Mr. Brock Sears, Board President



Mr. Ky Kizzee, Board Secretary