

Green City R-1 Schools
Notice of Board of Education Open Public Meeting
Tentative Agenda
July 13, 2026
5:30 PM
High School Business Room

Open Session

- I. Call to Order
- II. Approve Agenda
- III. Approve Board Minutes
 - a. Regular Session Minutes, June 19, 2026
 - b. Executive Session Minutes, June 19, 2026

Open Session

- IV. Consent Agenda Items
 - a. Approve Treasurer's Report
 - b. Expenditures
- V. Introduction of Guests
- VI. District Evaluations
 - a. None
- VII. Administrative Reports
 - a. Superintendent
- VIII. Old Business
 - a. Close 2025-2026 Budget
 - b. Discuss & Approve Budget Reduction Items
- IX. New Business
 - a. Approve Change to Board Policy 2610
 - b. Approve Elementary Handbook
 - c. Approve High School Handbook
 - d. Approve Staff Handbook
 - e. Approve Milk/Bread Bids
 - f. Review Utilities Comparison Report
 - g. Review Cafeteria Revenue/Expenditure Report
 - h. Approve Lunch Prices
 - i. Accept Board Member Resignation
 - j. Discussion Regarding Replacement of Board member

Closed Session

- I. RSMo 610.021.3 Personnel
 - II. RSMo 610.021.03 Hiring Personnel
-
- X. Set date for Tax Rate Hearing—August 13, 2026
 - XI. Set Next Meeting Date-August 13, 2026
 - XII. Adjourn

GREEN CITY R-1 SCHOOLS
MINUTES OF BOARD OF EDUCATION
OPEN SESSION
June 19, 2026

Kind of Meeting: Regular
Place of Meeting: High School Business Classroom
Date: June 19, 2026
Time: 9:00 a.m.

Members present: Kellen Hatcher, President; Jason Salas, Vice-President; Katy Foster, Treasurer; JT Thomas, Secretary; Brody Fude, Member; Nick Pfeiffer, Member; Tennille Banner, Superintendent; Dallas Halley, High School Principal; Alice Heidenwith, Elementary Principal; and Lindsay Moore, Bookkeeper/Secretary

Absent: Sean Ernst, Member

Guests:

Call to Order

President Kellen Hatcher called the Board meeting to order at 9:00 a.m. Brody Fude motioned to approve the agenda. The motion was second by Katy Foster. The motion carried with a vote of 5-0.

Approve Board Minutes

The following meeting minutes were reviewed:

Regular Meeting, Open Session – May 19, 2026

Regular Meeting, Executive Session – May 19, 2026

JT Thomas moved, second by Nick Pfeiffer, to approve the meeting minutes as stated. Motion carried 5-0.

Jason Salas entered the meeting at 9:01 a.m.

Consent Agenda

Jason Salas moved, second by Katy Foster, to approve expenditures totaling \$84,279.27 and the Treasurer's Report. The motion carried with a vote of 5-0-1 with JT Thomas abstaining.

Introduction of Guests

None.

District Evaluations

Dallas Halley and Alice Heidenwith reviewed the Discipline Evaluation.

Dallas Halley reviewed the A+ Evaluation.

Tennille Banner reviewed the Guidance and Counseling Evaluation.

GREEN CITY R-1 SCHOOLS
MINUTES OF BOARD OF EDUCATION
OPEN SESSION
June 19, 2026

Brody Fude moved, second by Katy Foster, to approve the Discipline, A+, and Guidance and Counseling Evaluations. Motion carried with a vote of 6-0.

Administrator's Report

Elementary Principal's Report

Mrs. Heidenwith reported 94.3% attendance for May in the Elementary with 149 students enrolled. Office referrals were discussed. Final results of Star Early Literacy/Star Reading Data and Star Math Data were presented.

High School Principal's Report

Mr. Halley presented overall Junior High and High School attendance of 95% and enrollment of 124 students in May. Behavior reports were discussed. Final Star Data and Grade Reports were discussed.

Mr. Halley is working through changes to the handbook including Attendance and Course Schedule policies, and staff assignments. The Master Schedule has been rearranged to accommodate students commonly missing last hour for school events.

Staff professional development days will be August 19th and 24th. Mr. Halley will attend the Tri-County Conference Meeting on August 6th and the MLDS Principal's meeting. Open House will be Thursday, August 20th including 6th grade orientation and the Freshman A+ meeting.

Superintendent Report

Tennille Banner gave an update on the District.

- The brickwork on the south side of the building is almost complete.
- The school has not yet received any bids to replace the drop ceiling in the science room.
- Mrs. Banner presented with Stephanie Hubbard at a townhall meeting on August 17th regarding school finance at the state level and locally.
- Mrs. Banner is working on plans for sharing information regarding the August Prop C ballot measure with the community.
- Wendy Eberhardt has been nominated and is being considered for the Northeast Regional Teacher of the Year. It will be decided at a luncheon in July. At that point, two teachers will be chosen to be considered for the Missouri State Teacher of the Year.
- The Green City Summer Baseball Softball Association has received several local donations to install lights on the softball field. This project is scheduled to be completed before softball season begins.
- Mrs. Banner will be bringing ideas to the board in July for budget reduction.

Old Business

Review CSIP

Tennille Banner reviewed the current CSIP plan and gave quarterly progress updates.

GREEN CITY R-1 SCHOOLS
MINUTES OF BOARD OF EDUCATION
OPEN SESSION
June 19, 2026

Speech Services Contract

Brody Fude moved, second by Katy Foster, to approve the revised contract with Blooming Speech Therapy LLC to provide Speech-Language Pathology services for the Summer of 2026 retroactive to June 1, 2026. Motion Carried with a vote of 6-0.

Nick Pfeiffer moved, second by JT Thomas, to approve the revised contract with Blooming Speech Therapy LLC to provide Speech-Language Pathology services for the 2026-2027 school year. Motion Carried with a vote of 6-0.

New Business

Payment of Bills After Board Meeting

Brody Fude moved, second by Jason Salas, to approve payment of additional bills received after the June board meeting pertaining to the 2025-2026 school year at the discretion of the Superintendent. Motion carried 6-0.

Approve Salary Schedule and Hourly Rate Increase

Nick Pfeiffer moved, second by Brody Fude, to approve the amended 2026-2027 Certified Salary Schedule as presented; the Non-Certified Salary Schedule as presented; the Transportation Salary Schedule as presented; the Extra Duty Salary Schedule as presented; and Option 1 salary increase for the Superintendent, High School Principal, and Elementary Principal as presented. Motion carried 5-1, Katy Foster-nay.

Approve Payment of the 13th Check for Certificated Staff

Nick Pfeiffer moved, second by Brody Fude, to approve payment of a 13th check to certificated staff positions at a rate of \$2,000 or equivalent based on contracted days. Motion carried 6-0.

Approve FY27 Budget

Tennille Banner presented the budget for FY27 to the Board. Brody Fude moved, second by Katy Foster, to approve the 2026-2027 Budget as presented. Motion carried 6-0.

Approve Substitute Pay

Jason Salas moved, second by Nick Pfeiffer, to approve the following:

- Approve substitute teacher pay at \$120 per day; \$130 after 10th consecutive day
- Approve substitute teacher pay with teaching certificate at \$130 per day; \$140 after 10th consecutive day
- Approve additional pay for paraprofessionals who substitute for a classroom teacher at \$5 per class period covered
- Approve paraprofessional and secretary/bookkeeper substitute pay at \$15 per hour
- Approve food service substitute pay at \$15 per hour
- Approve substitute bus driver pay at \$45 per route
- Approve substitute non-bus driver pay at \$30 per trip

Motion carried 6-0.

GREEN CITY R-1 SCHOOLS
MINUTES OF BOARD OF EDUCATION
OPEN SESSION
June 19, 2026

Approve Mileage Reimbursement Rates

Brody Fude moved, second by Katy Foster, to approve mileage reimbursement rate at \$0.60 per mile. Motion carried 6-0.

Approve Meal Reimbursement Rates

Katy Foster moved, second by Jason Salas, to approve meal reimbursement rates as follows: Breakfast \$12, Lunch \$18, and Supper \$22. Motion carried 6-0.

Approve Concession Stand/Gate Worker Pay

Brody Fude moved, second by Nick Pfeiffer, to approve Concession Stand and Gate Worker Pay at \$30 per shift. Motion carried 6-0.

Approve Bus Driver Extra Trip Pay

Brody Fude moved, second by JT Thomas, to approve the extra trip bus driver schedule as presented with an hourly rate of \$15.75. Motion carried 6-0.

Approve Transfer of Capital Funds

Katy Foster moved, second by JT Thomas, to approve moving up to \$162,326 from Fund 1 to Fund 4 utilizing Fund Transfer Option 010 at the discretion of the Superintendent for facility updates and transportation purchase by June 2029. Motion carried 6-0.

Katy Foster left the meeting at 10:38 a.m.

Pro-Tech Copier Agreement

Tennille Banner presented the Pro-Tech Service Agreement for the 2026-2027 school year. Brody Fude moved, second by Nick Pfeiffer, to approve the 2026-2027 Pro-Tech Service Agreement. Motion carried 5-0.

Katy Foster returned to the meeting at 10:40 a.m.

Alternative Methods of Instruction (AMI) Plan

Tennille Banner presented the Alternative Methods of Instruction Plan for the 2026-2027 school year. JT Thomas moved, second by Jason Salas, to approve the Alternative Methods of Instruction Plan for the 2026-2027 school year as presented. Motion carried 6-0.

Policy Updates

Tennille Banner reviewed policy updates from Missouri Consultants for Education. Jason Salas moved, second by JT Thomas, to approve changes to the following Policies and Regulations as presented: Regulation 2750, Policy 3151, Regulation 3165, and Policy 3411. Motion carried 6-0.

GREEN CITY R-1 SCHOOLS
MINUTES OF BOARD OF EDUCATION
OPEN SESSION
June 19, 2026

Brody Fude moved, second by JT Thomas, to enter Executive session to discuss RSMo 610.021.08 Personally Identifiable Student Information, RSMo 610.021.13 Personnel, and RSMo 610.021.03 Hiring Personnel at 10:43 a.m. with a roll call vote of Ernst-absent, Foster-yea, Fude-yea, Hatcher-yea, Pfeiffer-yea, Salas-yea, Thomas-yea.

The Board reconvened Open Session at 11:08 a.m.

The next regular meeting will be Thursday, July 9, 2026 at 5:30 p.m.

Brody Fude motioned to adjourn at 11:11 a.m. Motion was second by Katy Foster. The motion carried with a vote of 5-0.

President, Board of Education

Secretary, Board of Education

GREEN CITY R-1 SCHOOLS
MINUTES OF BOARD OF EDUCATION
EXECUTIVE SESSION
June 19, 2026

Members present: Kellen Hatcher, President; Jason Salas, Vice-President; Katy Foster, Treasurer; JT Thomas, Secretary; Brody Fude, Member; Nick Pfeiffer, Member; Tennille Banner, Superintendent; Dallas Halley, High School Principal; Alice Heidenwith, Elementary Principal; and Lindsay Moore, Bookkeeper/Secretary

Absent: Sean Ernst, Member

Guests:

The Board convened executive session at 10:43 a.m.

RSMo 610.021.08 Personally Identifiable Student Information

The Board discussed personally identifiable student information.

Katy Foster moved, second by Jason Salas, to allow Katelynn Wilkins to graduate based on Missouri State requirements and waive the extra requirements specific to Green City R-I Schools. Motion carried with a roll call vote of Ernst-absent, Foster-yea, Fude-yea, Hatcher-yea, Pfeiffer-yea, Salas-yea, Thomas-yea.

RSMo 610.021.13 Personnel

The Board discussed personnel.

RSMo 610.021.03 Hiring Personnel

JT Thomas moved to employ Kylie Perez as Substitute for the 2026-2027 school year pending satisfactory Fingerprint Background Check and DESE Substitute Certificate. The motion failed due to lack of second.

JT Thomas left the meeting at 10:59 a.m.

Jason Salas moved, second by Katy Foster, to approve Teagan Wilson as Assistant Junior High Girls Basketball Coach for the 2026-2027 school year. Motion carried with a roll call vote of Ernst-absent, Foster-yea, Fude-yea, Hatcher-yea, Pfeiffer-yea, Salas-yea, Thomas-absent.

Brody Fude moved, second by Jason Salas, to approve Chelsea Logsdon as Assistant High School Girls Basketball Coach for the 2026-2027 school year. Motion carried with a roll call vote of Ernst-absent, Foster-yea, Fude-yea, Hatcher-yea, Pfeiffer-yea, Salas-yea, Thomas-absent.

Brody Fude motioned to return to Open Session at 11:08 a.m., second by Katy Foster, with a roll call vote of Ernst-absent, Foster-yea, Fude-yea, Hatcher-yea, Pfeiffer-yea, Salas-yea, Thomas-absent.

President, Board of Education

Secretary, Board of Education

Treasurer's Report

For the Month Ending June 30, 2026

Function Number		<u>Last Year</u> <u>Current Month</u>	<u>Last Year</u> <u>Budget</u>	<u>Last Year to</u> <u>Date</u>	<u>Current</u> <u>Month</u>	<u>Current Year</u> <u>Budget</u>	<u>Current Year to</u> <u>Date</u>	<u>Current Year</u> <u>Budget Balance</u>	<u>% of</u> <u>Budget</u>
<i>Revenue</i>	<i>REVENUES FROM LOCAL SOURCES</i>								
5111	CURRENT TAXES	0.00	1,352,141.00	1,299,607.26	0.00	1,334,021.72	1,307,816.39	26,205.33	98.04
5112	DELINQUENT TAXES	2,240.51	63,810.00	82,930.97	7,192.77	64,549.43	86,759.84	(22,210.41)	134.41
5113	PROPOSITION C	19,118.58	374,728.98	384,232.19	30,040.66	401,545.00	359,291.40	42,253.60	89.48
5114	FINANCIAL INSTITUTION TAXES	0.00	0.00	520.59	0.00	0.00	0.00	0.00	0.00
5115	M&M SURCHARGE	0.00	25,000.00	25,961.49	0.00	25,000.00	29,241.00	(4,241.00)	116.96
5116	IN LIEU OF TAX	0.00	0.00	19,297.60	0.00	0.00	0.00	0.00	0.00
5141	EARNINGS FROM TEMP DEPOSITS	6,844.96	83,200.00	113,043.61	10,380.95	81,550.00	98,765.00	(17,215.00)	121.11
5151	PUPIL FOOD SALES	1,524.65	35,000.00	48,925.24	1,014.23	40,000.00	60,633.82	(20,633.82)	151.58
5161	ADULT FOOD SALES	380.20	9,000.00	9,064.70	421.03	9,000.00	10,638.85	(1,638.85)	118.21
5165	NON-PROGRAM FOOD SALES	0.00	5,000.00	1,008.35	0.00	5,000.00	946.70	4,053.30	18.93
5171	ADMISSIONS	0.00	0.00	15,831.69	0.00	10,000.00	10,828.98	(828.98)	108.29
5172	BOOKSTORE SALES	0.00	0.00	11,154.83	0.00	11,000.00	11,065.92	(65.92)	100.60
5173	STUDENT ORG MBRSHIP DUES/FEES	506.72	0.00	38,050.21	0.00	35,000.00	38,568.29	(3,568.29)	110.20
5174	REVENUE FROM ENTERPRISE	446.72	0.00	48,370.02	2,076.24	64,000.00	73,787.73	(9,787.73)	115.29
5182	PRESCHOOL TUITION	0.00	14,000.00	19,770.10	0.00	11,442.60	10,666.49	776.11	93.22
5191	RENTALS	80.00	0.00	2,100.89	120.00	0.00	2,121.28	(2,121.28)	0.00
5192	GIFTS/DONATIONS	2,563.76	0.00	38,079.16	250.00	0.00	13,537.55	(13,537.55)	0.00
5198	MISCELLANEOUS LOCAL REVENUE	43.19	8,000.00	9,926.93	9,449.60	8,000.00	18,510.82	(10,510.82)	231.39
5100	REVENUES FROM LOCAL SOURCES	33,749.29	1,969,879.98	2,167,875.83	60,945.48	2,100,108.75	2,133,180.06	(33,071.31)	101.57
<i>Revenue</i>	<i>REVENUE FROM COUNTY SOURCES</i>								
5211	FINES, ESCHEATS, OVERPLUS	0.00	10,000.00	20,233.89	0.00	10,000.00	0.00	10,000.00	0.00
5221	STATE ASSESSED UTILITY TAX	0.00	123,700.00	145,766.68	0.00	125,900.00	122,200.79	3,699.21	97.06
5200	REVENUE FROM COUNTY SOURCES	0.00	133,700.00	166,000.57	0.00	135,900.00	122,200.79	13,699.21	89.92
<i>Revenue</i>	<i>REVENUE FROM STATE SOURCES</i>								
5311	BASIC FORMULA	105,564.00	1,308,529.00	1,277,915.05	106,144.00	1,283,815.00	1,296,846.39	(13,031.39)	101.02
5312	TRANSPORTATION	10,204.00	150,000.00	126,046.00	9,204.00	125,000.00	111,037.00	13,963.00	88.83
5314	EARLY CHILDHOOD SPECIAL ED	0.00	0.00	10,208.15	601.59	7,219.07	6,617.49	601.58	91.67
5317	CAREER LADDER	0.00	43,500.00	39,600.00	53,100.00	53,100.00	53,100.00	0.00	100.00
5319	BASIC FORMULA-CLASSROOM TRUST	12,931.70	111,170.00	142,256.50	11,479.00	127,654.00	114,664.37	12,989.63	89.82
5324	EARLY CHILDHOOD (PAT)	18,589.17	29,000.00	40,339.17	13,827.89	42,960.00	36,007.89	6,952.11	83.82
5325	SMALL SCHOOLS GRANT	17,775.00	108,123.00	212,546.00	16,263.00	204,954.00	195,239.00	9,715.00	95.26
5332	CAREER EDUCATION	0.00	3,959.00	5,741.00	200.00	7,923.00	7,926.69	(3.69)	100.05
5333	FOOD SERVICE	0.00	1,000.00	1,048.92	0.00	1,000.00	1,280.27	(280.27)	128.03
5338	MOQPK - MO QUALITY PRE-K - LEA	0.00	85,085.00	91,541.49	0.00	9,817.00	36,283.13	(26,466.13)	369.59
5341	TEACHER BASELINE SALARY GRANT	0.00	22,802.70	36,723.28	5,461.86	11,620.00	10,923.72	696.28	94.01
5342	EVIDENCE-BASED READING GRANT	0.00	0.00	0.00	0.00	4,640.00	4,640.84	(0.84)	100.02
5397	OTHER STATE REVENUE	500.00	0.00	8,281.51	0.00	500.00	887.54	(387.54)	177.51
5300	REVENUE FROM STATE SOURCES	165,563.87	1,863,168.70	1,992,247.07	216,281.34	1,880,202.07	1,875,454.33	4,747.74	99.75

Treasurer's Report

For the Month Ending June 30, 2026

Function Number		<u>Last Year</u> <u>Current Month</u>	<u>Last Year</u> <u>Budget</u>	<u>Last Year to</u> <u>Date</u>	<u>Current</u> <u>Month</u>	<u>Current Year</u> <u>Budget</u>	<u>Current Year to</u> <u>Date</u>	<u>Current Year</u> <u>Budget Balance</u>	<u>% of</u> <u>Budget</u>
<i>Revenue</i>	<i>REVENUE FROM FEDERAL SOURCES</i>								
5412	MEDICAID	3,552.67	42,000.00	30,937.87	5,733.88	29,000.00	20,484.77	8,515.23	70.64
5422	ARP - ESSER III	0.00	19,245.79	19,245.79	0.00	0.00	0.00	0.00	0.00
5431	ARPA-D PRESCHOOL START-UP GRANT	0.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00
5441	IDEA ENTITLEMENT FUND, PART B IDEA	37,566.59	93,233.56	93,249.51	23,313.80	64,670.00	64,670.00	0.00	100.00
5442	EARLY CHILDHOOD SPED (ECSE)	1,144.00	2,243.00	2,243.00	0.00	1,101.00	1,101.00	0.00	100.00
5445	SCHOOL LUNCH PROGRAM	5,368.32	100,000.00	85,003.24	0.00	100,000.00	89,777.55	10,222.45	89.78
5446	SCHOOL BREAKFAST PROGRAM	2,036.85	37,000.00	37,118.49	2,315.30	37,000.00	39,046.36	(2,046.36)	105.53
5449	FREST FRUITS & VEGETABLE PROGRAM	280.51	5,500.00	4,581.87	0.00	7,000.00	7,032.16	(32.16)	100.46
5451	TITLE 1	19,995.44	86,344.00	94,324.48	16,708.68	82,756.00	79,995.81	2,760.19	96.66
5461	TITLE IV.A STUDENT SUPPORT &	2,469.14	10,000.00	11,077.62	2,161.96	10,000.00	10,417.41	(417.41)	104.17
5465	TITLE II.A	2,589.68	11,292.00	12,310.37	2,620.86	11,292.00	11,842.16	(550.16)	104.87
5492	TITLE V.B REAP - RURAL ED	0.00	45,523.80	45,523.80	0.00	24,684.00	0.00	24,684.00	0.00
5497	OTHER FEDERAL REVENUE	0.00	4,729.98	4,630.98	0.00	0.00	0.00	0.00	0.00
5400	REVENUE FROM FEDERAL SOURCES	75,003.20	482,112.13	465,247.02	52,854.48	367,503.00	324,367.22	43,135.78	88.26
<i>Revenue</i>	<i>NON-CURRENT REVENUE</i>								
5631	NET INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	438.47	(438.47)	0.00
5691	TEMPORARY DIRECT DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5600	NON-CURRENT REVENUE	0.00	0.00	0.00	0.00	0.00	438.47	(438.47)	0.00
<i>Revenue</i>	<i>AMNTS RECD FROM OTHER LEAS</i>								
5831	CONTRACTED ED SRVCS OTHER LEAS	0.00	0.00	7,126.26	0.00	0.00	1,380.83	(1,380.83)	0.00
5800	AMNTS RECD FROM OTHER LEAS	0.00	0.00	7,126.26	0.00	0.00	1,380.83	(1,380.83)	0.00
Total Revenues		274,316.36	4,448,860.81	4,798,496.75	330,081.30	4,483,713.82	4,457,021.70	26,692.12	99.40

Treasurer's Report

For the Month Ending June 30, 2026

Function Number		<u>Last Year</u>	<u>Last Year</u>	<u>Last Year to</u>	<u>Current</u>	<u>Current Year</u>	<u>Current Year to</u>	<u>Current Year</u>	<u>% of</u>
		<u>Current Month</u>	<u>Budget</u>	<u>Date</u>	<u>Month</u>	<u>Budget</u>	<u>Date</u>	<u>Budget Balance</u>	<u>Budget</u>
<i>Expenditure</i>									
1111	ELEMENTARY	172,046.45	526,168.98	616,679.46	197,990.14	610,384.91	700,321.23	(89,936.32)	114.73
1151	HIGH SCHOOL	226,383.98	919,766.52	921,753.80	241,456.25	936,080.87	901,744.93	34,335.94	96.33
1221	SPED & RELATED SERVICES	68,326.55	332,319.96	275,680.95	70,869.45	301,858.48	303,589.67	(1,731.19)	100.57
1251	SUPPLEMENTAL INSTRUCTION	21,205.19	157,809.29	120,413.58	19,657.04	161,148.52	103,054.30	58,094.22	63.95
1281	EARLY CHILDHOOD SPECIAL EDUCATION	0.00	0.00	0.00	760.00	0.00	4,818.58	(4,818.58)	0.00
1311	AGRICULTURAL EDUCATION	16,878.65	124,579.17	124,123.90	14,580.53	130,759.11	127,283.82	3,475.29	97.34
1321	BUSINESS EDUCATION	18,380.98	83,990.19	81,466.92	18,735.52	86,266.59	80,553.60	5,712.99	93.38
1411	STUDENT ACTIVITIES	18,404.16	55,133.40	160,734.82	17,783.58	161,482.50	180,764.25	(19,281.75)	111.94
1421	SA COACHES	17,106.78	82,388.82	98,572.62	18,767.71	99,638.18	100,910.81	(1,272.63)	101.28
1911	TUITION TO OTHER DIST IN STATE	0.00	12,000.00	9,951.10	0.00	12,000.00	12,953.44	(953.44)	107.95
1921	AREA CAREER CENTER FEES	0.00	2,050.00	2,050.00	0.00	10,450.00	10,450.00	0.00	100.00
1931	TUITION FOR SPED TO OTHER DIST IN STATE	0.00	0.00	6,818.00	0.00	6,910.00	6,909.88	0.12	100.00
2121	GUIDANCE SERVICES	14,462.84	63,384.41	62,251.87	15,091.67	64,121.33	67,684.72	(3,563.39)	105.56
2125	RECORD MAINTENANCE SERVICES	5,430.00	5,200.00	5,590.00	0.00	5,200.00	0.00	5,200.00	0.00
2134	NURSING SERVICES	14,011.11	60,014.36	60,197.37	13,166.76	62,407.52	59,996.49	2,411.03	96.14
2152	SPEECH PATHOLOGY SERVICES	6,882.29	27,528.69	27,625.54	4,203.75	60,000.00	49,055.16	10,944.84	81.76
2162	OCCUPATIONAL THERAPY SERVICES	380.00	4,000.00	5,455.56	513.76	5,500.00	5,034.18	465.82	91.53
2172	PHYSICAL THERAPY SERVICES	0.00	2,300.00	788.72	0.00	250.00	0.00	250.00	0.00
2212	INSTRUCTION & CURRICULUM DEVELOPMENT	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00
2214	PROFESSIONAL DEVELOPMENT	1,367.31	15,611.65	15,580.49	1,084.45	14,950.00	17,391.29	(2,441.29)	116.33
2221	EDUCATIONAL MEDIA SERVICES	23,609.31	85,270.70	85,952.62	23,984.93	87,030.97	86,398.33	632.64	99.27
2311	BOARD OF EDUCATION SERVICES	766.12	40,150.00	38,169.64	228.65	41,950.00	34,419.54	7,530.46	82.05
2321	OFFICE OF THE SUPERINTENDENT	25,295.93	208,409.65	213,289.23	17,122.33	217,563.04	208,706.61	8,856.43	95.93
2322	COMMUNITY RELATIONS SERVICES	0.00	150.00	144.42	0.00	150.00	0.00	150.00	0.00
2323	STAFF RELATIONS & NEGOTIATION SERV	291.59	11,100.00	8,909.39	314.00	11,100.00	7,540.53	3,559.47	67.93
2329	OTHER EXECUTIVE ADMIN SERVICES	0.00	0.00	596.31	271.22	1,500.00	1,746.93	(246.93)	116.46
2331	ADMIN TECH SERVICES	15,442.30	87,800.00	86,620.20	4,327.67	90,100.00	77,608.12	12,491.88	86.14
2411	OFFICE OF THE PRINCIPAL	35,657.88	273,427.58	269,141.95	37,236.27	279,780.10	279,380.06	400.04	99.86
2529	OTHER FISCAL SERVICES	109.71	0.00	7.69	0.00	0.00	8.53	(8.53)	0.00
2541	OPERATION & MAINTENANCE OF PLANT	5,350.79	61,096.49	63,466.14	5,300.17	64,060.14	66,341.53	(2,281.39)	103.56
2542	CARE AND UPKEEP OF BUILDING	34,045.67	235,712.25	269,453.55	21,107.03	263,905.26	263,422.10	483.16	99.82
2543	CARE & UPKEEP OF GROUNDS	109.12	5,300.00	2,778.13	146.52	5,700.00	3,219.47	2,480.53	56.48
2544	CARE & UPKEEP OF EQUIPMENT	0.00	1,000.00	11,776.92	104.49	1,000.00	752.39	247.61	75.24
2546	SECURITY SERVICES	31,376.66	58,266.60	74,926.87	15,089.24	59,734.00	59,992.51	(258.51)	100.43
2552	DISTRICT PUPIL TRANSPORTATION	33,536.78	282,103.30	257,679.89	39,071.20	337,634.37	277,482.97	60,151.40	82.18
2554	DISTRICT OPERATED HANDICAPPED TRANSP	0.00	0.00	0.00	320.64	5,370.52	3,727.33	1,643.19	69.40
2555	PAYMENTS TO OTH DIST - NON-DIABLED TRANSP	0.00	0.00	0.00	0.00	0.00	2,000.00	(2,000.00)	0.00
2559	EARLY CHILDHOOD SPED TRANSPORT	1,220.67	12,894.40	8,320.07	0.00	7,866.87	2,717.78	5,149.09	34.55
2562	FOOD PREPARATION & DISPENSING SERV	26,149.15	218,455.11	202,789.81	31,431.46	223,461.46	220,200.69	3,260.77	98.54
2642	RECRUITMENT AND PLACEMENT	0.00	500.00	300.00	0.00	500.00	252.25	247.75	50.45
2643	HUMAN RESOURCE SERVICES	0.00	750.00	919.25	0.00	750.00	696.00	54.00	92.80
2649	OTHER STAFF SERVICES	0.00	0.00	531.75	0.00	500.00	0.00	500.00	0.00
3511	EARLY CHILDHOOD PROGRAM - PAT	7,407.39	34,179.47	33,080.36	7,579.14	34,523.00	35,307.00	(784.00)	102.27
3512	EARLY CHILDHOOD INST - PRESCHOOL	39,061.38	162,986.60	172,704.94	26,802.76	109,223.78	108,862.11	361.67	99.67
3911	OTHER COMMUNITY SERVICES	0.00	0.00	6,500.00	0.00	0.00	7,500.00	(7,500.00)	0.00
4051	BUILDING ACQ, CONST & IMPROVEMENT	0.00	79,657.00	79,657.00	27,123.60	30,000.00	36,976.70	(6,976.70)	123.26
4091	OTHER FACILITIES ACQ & CONSTRUCTION	0.00	111,113.04	0.00	0.00	0.00	0.00	0.00	0.00
5111	PRINCIPAL-BONDED INDEBTEDNESS	0.00	1,286,189.00	1,286,189.00	0.00	110,000.00	110,000.00	0.00	100.00
5211	INTEREST-BONDED INDEBTEDNESS	0.00	114,610.95	114,610.95	0.00	97,400.00	97,400.00	0.00	100.00
5311	FEES-BONDED INDEBTEDNESS	318.00	1,272.00	1,276.00	0.00	954.00	918.00	36.00	96.23
Total Expenditures		881,014.74	5,846,639.58	5,900,526.78	892,221.93	4,811,165.52	4,726,093.83	85,071.69	98.23

6

Treasurer's Report

For the Month Ending June 30, 2026

Function Number	<u>Last Year</u> <u>Current Month</u>	<u>Last Year</u> <u>Budget</u>	<u>Last Year to</u> <u>Date</u>	<u>Current</u> <u>Month</u>	<u>Current Year</u> <u>Budget</u>	<u>Current Year to</u> <u>Date</u>	<u>Current Year</u> <u>Budget Balance</u>	<u>% of</u> <u>Budget</u>
Total Revenue	274,316.36	4,448,860.81	4,798,496.75	330,081.30	4,483,713.82	4,457,021.70		
Total Expenditures:	881,014.74	5,846,639.58	5,900,526.78	892,221.93	4,811,165.52	4,726,093.83		
Net Position:	(606,698.38)	(1,397,778.77)	(1,102,030.03)	(562,140.63)	(327,451.70)	(269,072.13)		
<hr/>								
<i>Total Revenues</i>	<i>274,316.36</i>	<i>4,448,860.81</i>	<i>4,798,496.75</i>					
<i>Less Expenditures (without Parking Lot & Bond Payoff)</i>	<i>880,696.74</i>	<i>4,448,065.54</i>	<i>4,613,061.78</i>					
<i>Net Position without Parking Lot & Bond Payoff</i>	<i>(606,380.38)</i>	<i>795.27</i>	<i>185,434.97</i>					
1111 CASH IN BANK	(632,020.18)		2,123,114.52	(587,445.67)		1,801,320.45		
1132 PETTY CASH	0.00		400.00	0.00		400.00		
1142 CERTIFICATES OF DEPOSIT	4,961.44		1,379,477.92	4,518.16		1,440,498.41		
1149 SCHOLARSHIPS	(379.64)		47,993.49	(123.12)		48,473.04		
1151 ESCROWED CASH	20,740.00		82,966.99	20,910.00		83,646.99		
	<u>(606,698.38)</u>		<u>3,633,952.92</u>	<u>(562,140.63)</u>		<u>3,374,338.89</u>		

CD BALANCES

	Balance	Maturity Date	Interest rate	
CD 20879 - CDARS *6327	\$244,460.89	05/20/27	4.25%	Peoples Savings Bank - Green City
CD 18521	\$317,904.58	07/29/26	4.25%	Putnam County State Bank
CD 21003 - CDARS *6343	\$295,125.33	05/20/27	3.50%	Peoples Savings Bank - Green City
CD 20878 - CDARS *6319	\$583,007.61	05/20/27	3.50%	Peoples Savings Bank - Green City
Total CD's	\$1,440,498.41			

Escrowed Cash

2019 Series Bond	\$50,208.11	3/1/2039	Variable	BOK Financial
2023 Series Bond	\$8,800.00	3/1/2043	Variable	BOK Financial
2023A Series Bond	\$24,640.00	3/1/2038	Variable	BOK Financial
Total Escrowed Cash	\$83,648.11			

Scholarships

CD 20896 - CDARS *6335 - Clyde & Opal Martin Scholz Savings - GE Moore Scholarship	\$18,090.95	05/20/27	3.85%	Peoples Savings Bank - Green City
CD 22294 - CDARS *6351 - Naomi (Riley) Williams Sch	\$5,128.38		0.25%	Peoples Savings Bank - Green City
	\$25,251.79	05/20/27	3.30%	Peoples Savings Bank - Green City
Total Scholarships	\$48,471.12			

Expense and Income Recommendations for FY 27

Unused Vacation Leave will no longer be paid out;

- Currently paid out at the employee's daily rate if not used
- Spent approximately \$7500 in FY26
- **Option 1:** Use it or lose it
- **Option 2:** Roll it in to Sick Leave if not Used (Would then pay out at \$75 per day as opposed to daily rate)

Organizations will pay for transportation cost for field trips

- Currently the district incurs all costs for driver, driver sub, teacher sub, and fuel for all field trips. Last year estimated cost for driver, driver sub, and teacher sub was approximately \$8700 and an additional \$3000 for fuel cost if calculated at \$0.50)
- **Option 1:** Require organization to pay for cost of driver for all non-competitive events
- **Option 2:** Require organization to pay for cost of sub driver if required
- **Option 3:** Require organization to incur cost of teacher sub if required
- **Option 4:** Require organization to pay \$0.50 per mile for fuel cost

Meal/Mileage Reimbursements

- Last year we paid approximately \$3700 in meal reimbursements and almost \$8,000 in mileage reimbursements.
- **Option 1:** Do not pay out any meal reimbursements
- **Option 2:** Require use of school Suburban if available.
- **Option 3:** Require employees to travel together or split the reimbursement if choose to take more than 1 vehicle

HUDL

- HUDL costs approximately \$6500 per year
- Last year we had 2800 unique viewers
- **Option 1:** Charge for HUDL for ballgames. \$5 per game or the entire year for \$25. (We can set our own rates.) This would be a 60/40 split with HUDL. (We get 60%.) This can be turned off for certain events.
 - If 500 subscribers x \$25=\$12,500 x 60%=\$7500

Limit Mechanic Hours at the Bus Barn

- Paid out a total of \$22,500 in Mechanic Hours; These hours are on an "as needed" basis and are paid out via time sheet; not a set monthly amount
- Almost \$5000 was listed as preventative maintenance—buses running of a morning
- **Option 1:** Reduce total mechanic hours to 650 hours (as opposed to 726)
- **Option 2:** Set required hours for starting buses and pay that as part of transportation director salary; paid at a lower rate than mechanic hours

Reimbursement of Sub Background Checks

- We currently reimburse after the first time the individual subs and for all new employees
- Option 1: Not pay for any background checks \$900

Staff Relations

- Don't buy back to school tshirts for staff (\$900)
- Do less meals for staff on PD days

Expense and Income Recommendations for FY28

- Part-time Librarian due to retirement
- Eliminate/Reduce the courses the part-time Ag teacher; Could still leave as additional FFA advisor as an extra-duty
- Reduce 1 high school position by combining some courses. (Maybe combining a SS and a PE position)
- Eliminate Career Ladder
- Determine if all Extra Duty Activities are Needed
- Evaluate Tutoring Hours—How many are allowed? Look at effectiveness?
- Eliminate all Assistant Coach Duties
 - Will need to decide what to do with track because it is a bit unique due to supervision?

Current Policy 2610

Tobacco - Possession or use of tobacco or tobacco products

- First Offense: Confiscation; Principal/Student conference; 1-3 days in-school suspension; report to local authorities if under 18 years of age
- Subsequent Offenses: 1-9 days out-of-school suspension; report to local authorities if under 18 years of age

Updated Policy Portion

Tobacco—Possession or use of tobacco products or nicotine products (including e-cigarettes, vaping devices, or vaping products) on school property, bus, or at any school activity

- First Offense: Confiscation; Principal/Student Conference; 1-5 days academic reassignment; 1-5 days out-of-school suspension; report to local authorities if under 18 years of age
- Subsequent Offenses: Confiscation; 1-5 days of academic reassignment; 1-9 days of out-of-school suspension; report to local authorities if under the age of 18

Green City R-1 Elementary Student Handbook



2026-2027

Building Foundations for Successful Lives

#WeareGC

Students who have not successfully attended a public/parochial school 9 weeks prior to their enrollment at Green City R-1 School District will not be allowed to earn credit for the semester.

A homeschooled student must provide evidence of their educational progress and attendance. Homeschooled students are also required to take an entrance exam for placement and credit purposes.

ATTENDANCE PROCEDURES

Regular school attendance is required by Missouri Law and is essential to the academic performance of each student. Although students who have been absent can make up written exercises and tests, no effective method exists to compensate for missed lectures, classroom discussions, teacher assistance, teacher explanation and or student performances as required in such classes as band, physical education, etc. This policy is not established for punitive purposes but to promote regular class attendance, to maximize each student's opportunity to receive the full benefits of the education offered by the Green City R-1 School District, and to encourage students to assume responsibility for their conduct.

Any student that misses a class **eight (8)** or more days in a semester will not earn credit per class. Students and parents are encouraged to have a note from a doctor's office if the student is absent due to injury or illness. The note must include specific restrictions and/or medical conditions.

Responsibility for making up work lies entirely with the students. It is the student's responsibility to obtain the make-up assignments and complete the work promptly. For one day's absence, make-up work must be completed by the next class meeting. If more than one day is missed per class, the student should visit with the teachers to establish the due dates for assignments.

Pre-arranged absence - If a student knows in advance of an upcoming absence, a pre-absence approval form must be obtained from the office and completed prior to the absence.

Vo-Tech attendance - If a student misses 5 days of VoTech within a semester, they will be required to serve a before or after school detention. Subsequent absences will result in additional detentions. An excessive amount of absences will result in removal from the Vo-Tech program. This decision will be made by a team consisting of a VoTech Instructor, the HS Counselor, the High School Principal, and Superintendent.

ATTENDANCE APPEALS PROCESS

Parents will be notified when a student has five (5) absences in a class period within a semester and again when the student accumulates **eight (8)** absences. Credit will be automatically denied in any one class once the student accumulates **eight (8) or more** absences. **Students may attend an Early-Out Detention one (1) time per semester to make-up one (1) day/class period.**

Upon a student's **9th and/or 10th absence** parents will be notified, **and** the student may appeal their loss of credit in writing to the **High School Principal**. The High School Principal shall review the reasons for absences and make a decision on the outcome. The documentation and specific reasons for the student's absences will be the compelling factor in the decision. Based on the **documentation provided**, three outcomes are possible:

- Student may be awarded the opportunity to make up seat time in order to be awarded credit. This seat time will be made up outside of the regular school day on a timeline provided by the school district. (Seat time will not be allowed to be made up prior to an attendance violation.)
- Student may not be awarded credit.
- Student may be awarded credit and excused from making up seat time.

Parents will be notified when a student is absent **beyond ten (10) days** in one class period per semester **and** the student may appeal their loss of credit in writing to the **Superintendent**. Students will have ten

(10) days to appeal in writing from the date the parent(s) was notified. The student may appeal in writing to the Board of Education after the Superintendent's decision. Students will have ten (10) days to do so after the Superintendent's decision.

★ [extra/co-curricular activities. .]

added

COLLEGE VISITS

Seniors are allowed to miss three (3) days per year to visit a college. Juniors are allowed two (2) days per year to miss school and visit a college. These days must be set-up in advance, and students must complete a Pre-Arranged College Visit form. This form must be submitted to the Guidance Counselor or the High School Principal **in advance of the college visit**. A signed agenda from the college or university must also be turned in to the office once you return. All college visits must be taken by the last school day in February. **Note: College visit days are counted toward total absences for A+ Attendance requirements.**

COMPULSORY ATTENDANCE AGES

The Board of Education shall abide by the compulsory attendance laws of the state by requiring District resident students between the ages of seven and seventeen years to attend school full time, with the exception of those students who may be excused from full-time attendance by the Superintendent. Individual petitions for any deviation from full-time attendance shall be considered by the Superintendent on the merits of the individual student's application and in compliance with state law and regulations.

Any student age seventeen years or older who drops out of school for any reason other than to attend another school, college or university, or to enlist in the armed services, shall be reported to the state literacy hotline office by the School District.

PART-TIME ATTENDANCE

Resident students may attend District schools on a part-time basis as provided by state law and regulations 2320 of the Board of Education.

The District recognizes the need for some students to attend school on a part-time basis. The Board has established the following regulations regarding part-time attendance. It is the intent of this regulation to meet the individual needs of each student and at the same time establish rules and regulations, which will preserve the discipline, health, and academic standards of the school.

Eligibility Requirements

1. The student must have parent/guardian approval if under 18 years of age.
2. The student must demonstrate a definite need to attend school on a part-time basis. Examples are: a) financial needs of student or family, b) health problems of self or family, c) vocational training in school or on the job, d) enrollment in a school of higher education, and e) unique curriculum offerings.

Application Procedure

The student must secure an appointment with the guidance counselor or school principal prior to classification as a part-time student. The student must complete a part-time attendance request form at the conference. Before any decision is given concerning the request, a conference must be held with the student's parent/guardian if the student is under 18 years of age. All applications and conferences must be completed during the time preceding the semester in which the student is to be enrolled on a part-time basis.

After an application has been submitted, the principal shall rule on the request and report to the Superintendent the names of all students who are to be enrolled on a part-time basis. This same report

Students must meet prerequisites as outlined in the Green City Course Guidelines Handbook. These include Administrative approval, attendance, citizenship, and specific course requirements of ACT and GPA.

EARLY GRADUATION

Graduation, with no attendant privileges, will be allowed any time after seven (7) semesters of attendance beginning with grade nine and attainment of all requirements as set by the state and local school boards for those students who are enrolled in higher education or enlisted in the military. Early graduation should be part of a cooperative plan arrived at by students, their parents/guardians, and the school. This plan is to be established one semester before early graduation would be effective. Students who participate in early graduation will not be eligible to be the Valedictorian or Salutatorian.

The above requirements may be modified in exceptional cases with the approval of the Board of Education, upon the recommendation of the Superintendent.

REQUIREMENTS FOR GRADUATION 28.5 Credits + US & MO Constitution

4	Language Arts	3	Social Studies
3	Math	3	Science
1	Fine Arts	1	Practical Arts
1	Physical Education	.5	Health
11.5	Electives	.5	Personal Finance

*KATC COMPLETERS will have 2 electives waived.

Graduation Requirements – Students with Disabilities

Students with disabilities must meet graduation requirements outlined in District Policy subject to Individual Education Program (IEP) accommodations/ modifications.

JUNIOR-SENIOR HIGH CURRICULUM INFORMATION

The need for long range planning is a significant factor in each student's success in high school. The needs, interests, and aptitudes of each student should determine the educational program each would follow. The importance of following course sequences and prerequisite courses cannot be over emphasized. The advice of friends or the desire to follow an "easy" program is not a sound basis for selecting a program of study.

Students will receive assistance from school personnel in selecting a program of study that will best meet their needs. Once a program has been selected, the student will be expected to follow that program for the year. Only in unusual cases will students be permitted to change their agreed upon schedules.

The Green City school system conducts an extensive testing program to help students decide on the proper program. This information plus other student records will be reviewed by teachers, the counselor, and principal; students will be placed in ~~the mathematics~~ ^{the} courses which are most appropriate for them and in which they will be most likely to succeed. ~~Other courses best for the student will align with the course catalog.~~

*^
be challenged, yet successful.*

For full Sophomore status, a student must have earned at least 7 credits. For full Junior status, the student must have earned a total of 14 credits. To qualify for full Senior status they must have earned at least 21 credits and be enrolled in enough classes to meet graduation requirements.

Sophomores

7 credits

- First Offense: Principal/Student conference; 1-5 days academic reassignment; report to authorities
- Subsequent Offenses: 1-5 days out-of-school suspension; 5-10 days out-of-school suspension; report to authorities

Internet Usage

- First Offense: Internet and computer privileges are lost for 2 weeks; 1-5 days academic reassignment; 1-5 days out-of-school suspension.
- Subsequent Offenses: Internet and computer privileges are lost for 180 days; 5-10 days academic reassignment; 5-10 days out-of-school suspension.

Out of Assigned Area

- First Offense: Principal/Student conference; detention; 1-5 days academic reassignment
- Subsequent Offenses: 1-5 days academic reassignment; 1-10 days out-of school suspension

Off Campus Misconduct – Law 167.161 – Students committing a felony. Other illegal activities that have a relationship to school disruption. Activities that happen on non-school time away from the school or school related events.

- First Offense: 1-10 days out-of-school suspension; referral to Superintendent for expulsion
- Subsequent Offenses: 1-10 days out-of-school suspension; referral to Superintendent for expulsion

Theft - Nonconsensual taking or attempt to take the property of another

- First Offense: Reimbursement; principal/student conference; 1-5 days academic reassignment; 1-5 days out-of-school suspension
- Subsequent Offenses: 1-10 days out-of-school suspension; 10-90 days academic reassignment; expulsion

Tobacco - Possession or use of tobacco, tobacco products or nicotine products (including e-cigarettes, vaping devices, or vaping products) on school property; bus; or at any school activity

- First Offense: Confiscation and principal/student conference; 1-5 days academic reassignment; 1-5 days out-of-school suspension; report to local authorities if under 18 years of age
- Subsequent Offenses: Confiscation and 1-9 days out-of-school suspension; report to local authorities if under 18 years of age

Truancy - Absent or tardy from class or classes without authorization (See also Policy and Regulation 2340 - Truancy and Educational Neglect.)

- First Offense: Principal/Student conference; 1-3 days academic reassignment
- Subsequent Offenses: 3-10 days academic reassignment; 1-5 days out-of-school suspension

Vandalism - Intentional damage or attempt to damage property belonging to the staff, students, or the District

- First Offense: Restitution; principal/student conference; detention; 1-10 days academic reassignment, 1-10 days OSS, and report to authorities.
- Subsequent Offenses: 1-10 days academic reassignment; 1-10 days out-of-school suspension; 10-90 days out-of-school suspension

Students who are under suspension from school must stay 1000 feet away from the Green City R-1 Facilities. (Safe Schools Act)

DRINKS IN SCHOOLS

In an effort to promote healthy decision making during our learning process, the Green City R-1 Junior High/ High School is prohibiting the consumption of drinks containing over 100 mg of caffeine during any school-related event. Any student bringing unapproved drink items into the school will be asked to throw it away immediately. Unapproved drink items will include energy drinks or any other drink with more than 100mg of caffeine in them. Please check your drink's label to determine if it is approved or not.



Tennille Banner <tbanner@greencity.k12.mo.us>

Handbooks

Dallas Halley <dhalley@greencity.k12.mo.us>
To: Tennille Banner <tbanner@greencity.k12.mo.us>

Tue, Jul 7, 2026 at 2:00 PM

Here is my handbook. I made the following changes. Thank you!

Updated Names(Teachers and responsibilities)

Attendance policy- Students may be kept from co or extra curricular activities due to attendance issues.

Junior-Senior High Curriculum-Other courses best for the student will align with the course catalog.

Discipline- Vaping (1-5 ISS, 1-5 OSS)

[Quoted text hidden]

--

Dallas Halley

High School Principal

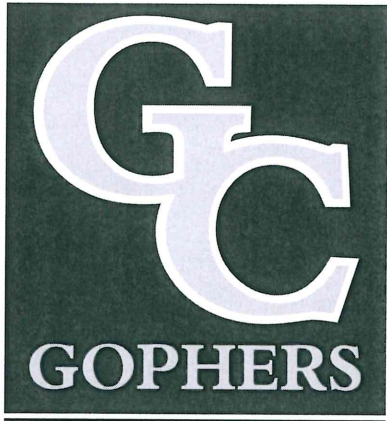
Green City R-1 School

660-874-4128 ext. 228

 **_2026-2027 High School Student Handbook.docx.pdf**
1774K

Vaping → Change to board
policy + elementary
handbook

Where is the attendance
statement changed?



Home of
the
Gophers

2026-2027

GREEN CITY
R-1 SCHOOL
EMPLOYEE
HANDBOOK



Update QR code

Update link to calendar

Scan the QR code to access a digital version of the staff handbook.



610 Madison St.
Jefferson City, MO 6510

Phone: 573-635-6148
Fax: 573-634-3028

June 30, 2026

Tennille Banner, Superintendent
Green City R-1 Schools
301 North East Street
Green City, MO 63545-9763

MILK BID FOR SCHOOL YEAR 2026-2027
PRICES SUBJECT TO ESCALATOR CLAUSE

½ pt. 2% White Milk	.4709
½ pt. 1% White Milk	.4451
½ pt. Skim White Milk	.4302
½ pt. 1% Chocolate Milk	.4928
½ pt. Whole White Milk	.4728
½ pt. Whole Chocolate Milk	.5184
4 oz. Orange Juice	.3500

Sincerely,

Darren Johnson
Sales Manager
Prairie Farms Dairy
Central Dairy Division
Jefferson City MO 65101



Milk Escalator / De-Escalator Pricing Clause

The pricing quoted is based on July, 2026 Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$0.15 per CWT (up or down) will move the cost of a half pint \$ 0.001.

Prices will also be adjusted based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products.

All price changes will become effective on the 1st day of the month following the price announcement.

UTILITIES COMPARISON

2024-2025 GAS			
	Units	Cost/unit	Total Cost
Jul-24	101	\$ 0.7370	\$ 74.44
Aug-24	35	\$ 1.3071	\$ 45.75
Sep-24	98	\$ 0.7961	\$ 78.02
Oct-24	213	\$ 0.6008	\$ 127.98
Nov-24	294	\$ 0.5620	\$ 165.24
Dec-24	609	\$ 0.5693	\$ 346.68
Jan-25	2,911	\$ 0.5503	\$ 1,601.94
Feb-25	3,755	\$ 0.4380	\$ 1,644.65
Mar-25	4,481	\$ 0.3967	\$ 1,777.59
Apr-25	1,897	\$ 0.5358	\$ 1,016.44
May-25	1,349	\$ 0.5922	\$ 798.93
Jun-25	469	\$ 0.6040	\$ 283.26
16,212	\$ 0.4911	\$	7,960.92

2025-2026 GAS			
	Units	Cost/unit	Total Cost
Jul-25	105	\$ 0.7757	\$ 81.45
Aug-25	20	\$ 2.0000	\$ 40.00
Sep-25	19	\$ 2.0689	\$ 39.31
Oct-25	150	\$ 0.6900	\$ 103.50
Nov-25	155	\$ 0.6735	\$ 104.40
Dec-25	1,021	\$ 0.4994	\$ 509.87
Jan-26	1,021	\$ 0.5794	\$ 591.55
Feb-26	3,821	\$ 0.6379	\$ 2,437.23
Mar-26	3,490	\$ 0.6286	\$ 2,193.80
Apr-26	2,081	\$ 0.8044	\$ 1,673.99
May-26	1,285	\$ 0.6833	\$ 878.10
Jun-26	435	\$ 0.5590	\$ 243.15
13,603	\$ 0.6540	\$	8,896.35

ADDITIONAL COST GAS			
	Units	Cost/unit	Total Cost
July	4	\$ 0.0387	\$ 7.01
August	(15)	\$ 0.6929	\$ (5.75)
September	(79)	\$ 1.2728	\$ (38.71)
October	(63)	\$ 0.0892	\$ (24.48)
November	(139)	\$ 0.1115	\$ (60.84)
December	412	\$ (0.0699)	\$ 163.19
January	(1,890)	\$ 0.0291	\$ (1,010.39)
February	66	\$ 0.1999	\$ 792.58
March	(991)	\$ 0.2319	\$ 416.21
April	184	\$ 0.2686	\$ 657.55
May	(64)	\$ 0.0911	\$ 79.17
June	(34)	\$ (0.0450)	\$ (40.11)
(2,609)	\$ 0.1629	\$	935.43

2024-2025 ELECTRIC			
	Units	Cost/unit	Total Cost
Jul-24	26,609	\$ 0.1204	\$ 3,203.50
Aug-24	30,198	\$ 0.1480	\$ 4,467.97
Sep-24	27,092	\$ 0.1542	\$ 4,177.12
Oct-24	33,641	\$ 0.1608	\$ 5,408.03
Nov-24	28,891	\$ 0.1347	\$ 3,892.81
Dec-24	26,519	\$ 0.0960	\$ 2,545.17
Jan-25	39,505	\$ 0.0861	\$ 3,400.82
Feb-25	49,715	\$ 0.0812	\$ 4,037.44
Mar-25	51,698	\$ 0.0801	\$ 4,138.44
Apr-25	48,449	\$ 0.0813	\$ 3,939.00
May-25	38,698	\$ 0.0869	\$ 3,363.40
Jun-25	32,090	\$ 0.0929	\$ 2,980.11
433,105	\$ 0.1052	\$	45,553.81

2025-2026 ELECTRIC			
	Units	Cost/unit	Total Cost
Jul-25	28,529	\$ 0.1250	\$ 3,566.34
Aug-25	31,762	\$ 0.1603	\$ 5,092.61
Sep-25	27,689	\$ 0.1683	\$ 4,660.54
Oct-25	34,048	\$ 0.1710	\$ 5,821.77
Nov-25	33,977	\$ 0.1430	\$ 4,859.63
Dec-25	31,702	\$ 0.1016	\$ 3,221.17
Jan-26	43,193	\$ 0.0913	\$ 3,943.52
Feb-26	54,360	\$ 0.0846	\$ 4,598.74
Mar-26	54,275	\$ 0.0860	\$ 4,668.35
Apr-26	46,033	\$ 0.0936	\$ 4,307.35
May-26	34,559	\$ 0.1015	\$ 3,506.35
Jun-26	29,175	\$ 0.1069	\$ 3,119.01
449,302	\$ 0.1143	\$	51,365.38

ADDITIONAL COST ELECTRIC			
	Units	Cost/unit	Total Cost
July	1,920	\$ 0.0046	\$ 362.84
August	1,564	\$ 0.0124	\$ 624.64
September	597	\$ 0.0141	\$ 483.42
October	407	\$ 0.0102	\$ 413.74
November	5,086	\$ 0.0083	\$ 966.82
December	5,183	\$ 0.0056	\$ 676.00
January	3,688	\$ 0.0052	\$ 542.70
February	4,645	\$ 0.0034	\$ 561.30
March	2,577	\$ 0.0060	\$ 529.91
April	(2,416)	\$ 0.0123	\$ 368.35
May	(4,139)	\$ 0.0145	\$ 142.95
June	(2,915)	\$ 0.0140	\$ 138.90
16,197	\$ 0.0091	\$	5,811.57

Food Service Report 2025-2026

	FY 21-22		FY 22-23		FY 23-24		FY 24-25		FY25-26		FY26-27	
	BUDGETED	ACTUAL	BUDGETED	ACTUAL	BUDGETED	ACTUAL	BUDGETED	ACTUAL	BUDGETED	ACTUAL	BUDGETED	ACTUAL
REVENUE												
Local	\$14,300	\$15,442	\$48,800	\$57,486	\$48,800	\$54,878	\$49,000	\$58,998	\$54,000	\$72,219	\$66,000	
State	\$1,500	\$2,484	\$1,500	\$714	\$1,500	\$972	\$1,000	\$1,049	\$1,000	\$1,280	\$1,000	
Federal	\$137,000	\$201,016	\$123,000	\$166,324	\$144,800	\$154,896	\$142,500	\$126,704	\$144,000	\$135,856	\$129,000	
Total Revenue	\$152,800	\$218,942	\$173,300	\$224,524	\$195,100	\$210,745	\$192,500	\$186,751	\$199,000	\$209,356	\$196,000	
EXPENDITURES												
Salaries/Benefits	\$90,674	\$89,816	\$99,567	\$94,135	\$102,363	\$93,528	\$103,605	\$97,474	\$107,411	\$103,070	\$105,161	
Repair & Maint.	\$1,500	\$2,156	\$2,000	\$4,018	\$2,500	\$0	\$2,500	\$1,471	\$2,500	\$1,244	\$2,500	
Travel	\$250	\$333	\$350	\$675	\$700	\$206	\$700	\$101	\$250	\$116	\$250	
Dues/Fees	\$450	\$420	\$450	\$435	\$450	\$450	\$450	\$570	\$600	\$0	\$600	
General Supplies	\$4,000	\$5,346	\$5,700	\$5,020	\$5,700	\$4,533	\$5,700	\$5,291	\$5,700	\$5,145	\$5,700	
Food Supplies	\$70,000	\$97,595	\$100,000	\$93,176	\$100,000	\$92,703	\$105,500	\$97,883	\$107,000	\$110,626	\$107,000	
Equipment	\$15,150	\$15,132	\$0	\$3,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Expenditures	\$182,024	\$210,797	\$208,067	\$200,517	\$211,713	\$191,420	\$218,455	\$202,790	\$223,461	\$220,201	\$221,211	
ACTUAL NET GAIN/LOSS		\$8,144	\$24,006		\$19,325		(\$16,039)		(\$10,845)		(\$25,211)	

GREEN CITY R-I SCHOOL DISTRICT
Food Service Prices

Food Service	2026-2027	2025-2026
Breakfast		
Full	\$1.75	\$1.75
Reduced	\$0.30	\$0.30
Adult	\$2.15	\$2.15
Lunch		
Full Price	\$3.05	\$2.95
Reduced Price	\$0.40	\$0.40
Adult Price	\$4.15	\$4.15
Extra Entrée	\$1.75	\$1.75
Extra Juice/Milk	\$0.30	\$0.30

July 8, 2026

Green City R-1 Board of Education

Dear Members of the Green City R-1 Board of Education,

Please accept this letter as my formal resignation from the Green City R-1 Board of Education, effective Thursday, July 9, 2026.

Thank you for the opportunity to serve the students, staff, and community of the Green City R-1 School District. I wish the Board and the district continued success.

Sincerely,

Nick Pfeiffer