Gettysburg Montessori Charter School
Board of Trustees Meeting Minutes

Thursday - September 25, 2025

Board Members Present

Rose Thornberry,Chair
Traci Elligson, Vice Chair
Jeffrey Sours, Secretary
Amy Brown, Treasurer
Greg Colosimo, Member at Large

Others Present

Faye Pleso,CEO/Principal
Tammy Hogan, Assistant Principal
Nicole Wilt, Operations Manager/Executive Assistant to CEO / Principal

Public Present

none

Call to order - 6:52 pm by Board Chair Rose Thornberry

Chair announcement: The board held an executive session on 9/15/25 to discuss a legal matter.

Introduction of Members and Guests

none

Public Comment on Agenda Items

none

Old Business

none

Administrator's Report - Dr. Faye Pleso

Enrollment

enrollment first day of school - 274
students current enrollment - 274

Record Retention

updating GMCS record retention schedule
records can now be digitized
motion during consent agenda to move forward digitizing records and
and the shredding of paper documents

Case 712:Proposal to adopt a global settlement in the amount of $50k. ACTION

Motion - Rose Thornberry
Second - Amy Brown
In Favor - Jeffrey Sours, Traci Elligson
Opposed - Greg Colosimo

School update - Nicole Wilt Operations Manager

-Past Event

Pictures were taken on 9/18.

-Upcoming Events

Book Fair: 9/29 - 10/03
Open House: 10/01
Fall Spirit Week: 10/27-10/31
GMCS Trunk or Treat: 10/29
GMCS School Parade: 10/31

-Ongoing Initiatives

Coffee Fundraiser: October
Food Drive: Month of October

Finance Committee-Amy Brown.

Total Current Assets are $1.85m, a decrease of $153k since the end of the prior fiscal year. This is driven primarily by a $383k reduction to cash balances (currently at $1.35m) and an increase of $230k to school district receivables (now at $420k). Total Current Liabilities at August 31st are $309k, and the school's long-term debt is $3.56m. The school's Key Performance (financial health) Indicators remain stable, with short- term data points such as Current Ratio (6.0) and Days COH (97.5), as well as long-term figures such as Fund Balance ($1.65m, 32.8% of Revenues) and Debt Ratio (51.1%) exceeding benchmarks.

Income Statement

After 2 months of 25-26 budget activity, District Revenues of $555k are below budget by $219k. YTD Operating Expenses of $548k are over budget by $11k at 08/31, with largely offsetting variances on Personnel Expense (+$23k), Professional Services (-$20k), Other Purchased Services (-$4k) and Supplies (+$6k). GASD withdrew their appeal of the 23/24 reconciliation rate. Sofi needed from prior board members Tom Hockensmith and Elena King.

Consent Agenda

Motion to accept consent agenda- Rose Thornberry

Second - Traci Elligson

All in favor - Greg Colosimo, Amy Brown, Jeffrey Sours

Chair's Report-Rose Thornberry

Results from Board survey

- more academic reports would be desired to be seen during board meetings

School’s administration is made up of Faye Pleso, Tammy Hogan, Becky Black, Leigh Gugliette, and Nicole Wilt.

Laci Smith is the only other administration staff.

Wellness Committee is open to any parents or board members.

Governance Committee-Rose Thornberry

Information was posted to recruit two parents to serve as new board members. The goal for the number of board members is seven. The committee will not strategically recruit members in any particular business or geographical area. The application deadline for new board members is October 15th.

Personnel Committee-Rose Thornberry

Board survey and CEO survey have been sent out. Board survey indicates the board is doing a good job.

New Business; For the good of the order

none

Public Comment

none

Adjourned

7:41pm by Rose Thornberry