

Gettysburg Montessori Charter School
Board of Trustees Meeting Minutes
Thursday - December 18, 2025

Zoom:

Meeting ID: 775 796 4605

Passcode: Dec2025

<https://us06web.zoom.us/j/7757964605?pwd=IM1tQBqjd969bI2Qo6aoEwVGY7GPa.1>

Board Members Present

Rose Thornberry, President

Traci Elligson, Vice President

Jeffrey Sours, Secretary

Amy Brown, Treasure

Greg Colosimo, Member at Large

Others Present

Faye Pleso, CEO/Principal

Tammy Hogan, Assistant Principal

Nicole Wilt, Operations Manager/Executive Assistant to CEO / Principal

Call meeting to order

6:30pm by Board President Rose Thornberry

Introduction of Members and Guests

no guest

Public Comment on Agenda Items

none

Old Business

none

Administrator's Report

December Enrollment

K 50

1st 43

2nd 48

3rd 33

4th 43

5th 35

6th 21
Total Enrollment 273
Revised Charter

School Updates: Nicole Wilt

-Past Events
Believe Kids Fundraiser 11/17 - \$ \$3,782.80
Stoney Point 11/17 - \$704.00
Holiday Concert 12/09
Holiday Shop 12/16-12/18 - \$939.00
Nursing Home Drive
Christmas Festival in Gettysburg 12/6

-Upcoming Events
Preschool story time 1/7/26
Open House February 16, 2026, from 3:30-5:00 and March 05,26

Consent Agenda ACTION

Motion To Accept - Rose Thornberry
Second - Amy Brown
In favor - Traci Elligson
In favor - Jeffrey Sours
In favor - Greg Colosimo

Chair's Report-Rose Thornberry

board section of website - links are not leading to correct

documentation

Finance Committee-Rose Thornberry

The school's Key Performance (financial health) Indicators remain stable, with short-term data points such as Current Ratio (6.3) and Days COH (109.5), as well as long-term figures such as Fund Balance (\$1.69m, 34.9% of Revenues) and Debt Ratio (50.5%) exceeding benchmarks. The cash balance looks good as of November 30.

Faye Pleso announced that she did not roll over our CD into a new CD due to low interest rate reporting she moved it into a Money Market account in late November. Faye also reported that construction plans can now resume starting with the bathroom renovations as they have been on hold during the government impasse. Diane reported that the total expenses are \$9,000 higher than what was

budgeted for this time of year. We ended these 5 months with a surplus of \$64,000. School district revenue has not been adjusted for all the new rates for this year. Once that is completed the projected change in fund balance (net revenue/loss) should be smaller than where we are currently projecting it to be.

New Business; For the good of the order

none

Public Comment

none

Adjourn

6:48pm - by Board President Rose Thornberry