



KQA Board Meeting Minutes

April 23, 2026

705 School House Dr.

Milliken, CO 80543

- I. Call to Order – 6:07 PM
- II. Roll Call-

Leadership in attendance:

Alejandra Tomes - CoChair
Jennifer Biwer - Secretary
Samantha Hise - Chair
Chester Gemaehlich- Treasurer

Leadership late arrival:

Leadership absent

Guests:

Paul Stecina, Principal
Isaac Korgan, Vice Principal
Rod Hise, Guest

- III. Approval of Agenda – Motion to approve made by Samantha, second by Alejandra. Motion approved.
- IV. Approval of previous minutes – Tabled to next meeting.
- V. Public Comment – NA
- VI. Principal Report –
 - a. CMAS Testing completed.
 - b. NWEA testing begins next week.
 - c. Enrollment is slightly below target currently. Children in Johnstown on the waiting list of the bus for transportation. KQA looking into supplementing the district's transportation for additional children.
 - d. Paul attended the District's Accountability meeting and transportation discussion was well received.

- e. Kinder class was connected to graduating high school students by writing letters to the seniors. A video and link to follow.
 - f. Soccer season has ended.
- VII. Items of Discussion -
- a. Survey Results
 - i. Roughly 60 people responded to the survey. AI created an executive summary: strong culture and relationships, high trust in staff and leadership, families ready for stronger academic systems, and clear opportunity for next-level growth. The staff is approachable and responsive. Improved communication and visibility was noted, as well as growing confidence in leadership.
 - ii. Area of potential growth: align expectations across classrooms, increase rigor and clarity, ensure consistent student experience. Families are looking for communication consistency, more support for struggling learners, challenges for advanced learners, and stronger differentiation systems.
 - b. Mow4U Contract Renewal
 - i. Small clarifications requested on the contract. Contractor is currently moving forward April and May scheduled work. Table contract approval for next meeting.
 - c. Laptop Purchase
 - i. Samantha motions to approve purchase of laptops not to exceed \$29,947.00 from Bluum, Second by Chester . All in favor. Motion is approved.
 - d. Server
 - i. Updated Quote- \$23,701.00 for Connecting Point Professional Services, server hardware, server licensing. Chester motions to approve purchase of server from Connecting Point, not to exceed \$23,701.00. Samantha seconds. Motion is approved.
 - e. Phone System
 - i. KCG Communications Quote- \$4,425.83 one time charge, \$663.72 monthly. This is a decrease in the monthly bill however there are monthly tax charges- getting clarification on the \$31.18 monthly charges listed as tax. Table until next meeting.
 - f. Teacher Appreciation
 - i. PTO would like the board to pay for lunch for the staff and the daily expenses.
 - g. Board and Administrator Evaluations
 - i. Samantha will be sending evaluations out to evaluate ourselves and Paul. Anticipated completion is in May

VIII. Adjourn - 7:51 PM. Motion to adjourn made by Samantha, second by Jennifer.
Motion approved.

Submitted by Board Secretary, Jennifer Biwer