## 

l Whitney Way Sheridan, WY 82801 (307) 675-0810

# Minutes Sheridan/Johnson BOCHES Regular Board Meeting April 24, 2025, 5:30 p.m. Sheridan College - W235

#### 1. Call to Order and Roll Call

Members in attendance: Chair Ward Cotton, Vice-Chair Robert Leibrich, Treasurer Chuck Holloway, Clerk Dave Belus, Clint Krumm

Non-members in attendance: Superintendent Auzqui, Superintendent Jones, Craig Achord, Wendy Smith, Dylan Branson

- 2. Pledge of Allegiance
- 3. Approval of the Agenda Additions or Actions Action

Mr. Holloway moved and Mr. Krumm seconded approval of the agenda as presented. MOTION PASSED.

4. Approval of the January 30, 2025 Regular Meeting Minutes – Action

**Mr. Belus moved** and **Mr. Krumm seconded** approval of the agenda as presented. MOTION PASSED.

5. Financial Report – CFO Sheridan College Craig Achord – Action Brief explanation given by VP Achord

#### a. Balance Sheet

The financial statement on assets and liabilities was presented.

#### b. Income Statement

The income statement, which reports Sheridan/Johnson BOCHES financial performance over a specific accounting period, was included in the packet and presented.

### c. General Ledger

## SHERIDAN / JOHNSON BOARD OF COOPERATIVE HIGHER EDUCATIONAL SERVICES

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The general ledger, which is the bookkeeping system used to record the financial transactions of the Sheridan/Johnson BOCHES, was included in the packet and presented.

Mr. Krumm moved and Mr. Leibrich seconded the approval of the March 31, 2025 Sheridan/Johnson BOCHES financials as presented. MOTION PASSED

- 6. Old Business None
- **7. New Business** A handout with a proposed meeting schedule for the following year was reviewed.
  - **Mr. Belus moved and Mr. Krumm seconded** the approval of the proposed meeting schedule for July, October, January 2025 and April 2026 as presented. MOTION PASSED.
- 8. Public Comment None
- **9. Adjourn** Chair Cotton adjourned the meeting at 5:36 pm.

**Ward Cotton** 

Sheridan/Johnson BOCHES, Chair

Dave Belus

Sheridan/Johnson BOCHES, Clerk