Stanley County School District #57-1 Unofficial School Board Minutes

The Stanley County School District, #57-1, Board of Education met in regular session November 10, 2021 at 6:00 P.M., in the Parkview Auditorium with Board members Shaun Cronin, DeLynn Hanson, Chris Fosheim, Michael Roggow and Mitchell Kleinsasser present. Others in attendance were Superintendent Dan Baldwin and Business Manager Tate Gabriel. Visitors were Terri Mehlhaff, Shirley Swanson, Jennifer Milliken, Tina Titze, Daysen Titze, Jalen Bame and James Cutshaw

President Cronin called the meeting to order at 6:00 P.M.

Cronin led the Pledge of Allegiance.

Kleinsasser moved to approve the agenda as published, seconded by Hanson. All voted in favor. Motion carried.

Conflict of interest declaration – none declared.

Fosheim moved to approve the consent agenda as published, seconded by Kleinsasser.

- Approve the Board meeting minutes for October 18, 2021, Regular Board meeting and October 19, 2021 Special Board meeting;
- Approve bill listing for November 10, 2021;
- Approve Imprest expense;
- Approve financials for October 2021
- Surplus

All in favor. Motion carried.

Bill listing for November 10, 2021:

GENERAL FUND		
ABERDEEN CENTRAL DEBATE	Oral Interp Entry Fees	30.00
ADMIN PARTNERS, LLC	Monitor/Record Keeping	125.00
ASB WORKERS' COMP FUND	20-21 Audited Premium	988.00
ASSOCIATED SCHOOL BOARDS OF SD	Board Training	596.73
AVON SCHOOL DISTRICT #4-1	Oral Interp Entry Fees	24.00
BECK, SARA	2021 VB LINE JUDGE GAMES	195.00
BONHORST, BRYAN	2021 FB SCORER 5 GAMES	125.00
CAPITAL JOURNAL	Publication of Agenda	370.00
CENTURY BUSINESS PRODUCTS	Copier Services	1,283.70
CHANDLER'S	Wind Shield Replacement	940.50
COCA COLA BOTTLING CO.	Concessions	178.92
COLE PAPERS	Custodial Supplies	6,163.21
COMFORT INN RAPID CITY	Mandatory Western Statewide Consortium	327.30
CORE EDUCATIONAL COOPERATIVE	Online Courses	780.00

CUTSHAW, JAMES	Supplies Reimbursement	59.20	
DEAL, DUSTI	VOLLEYBALL LINE JUDGE 21 14 GAMES	195.00	
DK HARDWARE	Maintenance Supplies	473.07	
DRAGESET, ANDREA	VB TRIANGULAR 2021	45.00	
DRAGESET, TERI	TRIANGULAR VOLLEYBALL 2021	45.00	
eBOARDsolutions, INC	Board Policy Updates	1,400.00	
ENVIROTECH WASTE SERVICES	Garbage Services	586.29	
FAIRFIELD INNSX. FLS.	State XC Lodging	384.00	
FARNAM'S GENUINE PARTS	Vehicle Supplies	121.93	
FORT PIERRE, CITY OF	Utilities	6,960.79	
GOLDEN WEST TELECOMMUNICATIONS	Communications	121.42	
GOPHER SPORT/PLAY WITH A PURPOSE	Classroom Supplies	1,156.65	
GRAINGER	Credit Memo	516.62	
HAGGERTY'S MUSICWORKS	Instrument Repair	30.90	
HOFTIEZER, BRANDON	CHAIN CREW 4 GAMES @ \$25.00	100.00	
HOFTIEZER, DAMON	CHAIN CREW 2 GAMES @ \$25.00	50.00	
HOGENS HARDWARE HANK	Maintenance Supplies	45.47	
HOGENS HARDWARE HANK INGRAM PEST SERVICE	Maintenance Supplies PEST CONTROL	45.47 270.00	
	PEST CONTROL		
INGRAM PEST SERVICE	PEST CONTROL	270.00	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS	PEST CONTROL Maintenance Supplies	270.00 1,113.64 332.92	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY	PEST CONTROL Maintenance Supplies Calendars	270.00 1,113.64 332.92	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC.	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit	270.00 1,113.64 332.92 1,417.60	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC. JW PEPPER	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit Band Music	270.00 1,113.64 332.92 1,417.60 280.42	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC. JW PEPPER KELLY, CHELSEY	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit Band Music VB LINE JUDGE 2021	270.00 1,113.64 332.92 1,417.60 280.42 30.00	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC. JW PEPPER KELLY, CHELSEY KIEFFER SANITATION	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit Band Music VB LINE JUDGE 2021 Garbage Services	270.00 1,113.64 332.92 1,417.60 280.42 30.00 160.68	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC. JW PEPPER KELLY, CHELSEY KIEFFER SANITATION KLEMANN, BRAD	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit Band Music VB LINE JUDGE 2021 Garbage Services CHAIN CREW 5 GAMES @ \$25.00	270.00 1,113.64 332.92 1,417.60 280.42 30.00 160.68 125.00	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC. JW PEPPER KELLY, CHELSEY KIEFFER SANITATION KLEMANN, BRAD LENNOX HIGH SCHOOL SPEECH	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit Band Music VB LINE JUDGE 2021 Garbage Services CHAIN CREW 5 GAMES @ \$25.00 Oral Interp Entry Fees	270.00 1,113.64 332.92 1,417.60 280.42 30.00 160.68 125.00 6.00	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC. JW PEPPER KELLY, CHELSEY KIEFFER SANITATION KLEMANN, BRAD LENNOX HIGH SCHOOL SPEECH LYNN'S DAKOTAMART	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit Band Music VB LINE JUDGE 2021 Garbage Services CHAIN CREW 5 GAMES @ \$25.00 Oral Interp Entry Fees Concessions	270.00 1,113.64 332.92 1,417.60 280.42 30.00 160.68 125.00 6.00 197.00 30.00	
INGRAM PEST SERVICE INNOVATIVE OFFICE SOLUTIONS JC OFFICE SUPPLY JOSTENS, INC. JW PEPPER KELLY, CHELSEY KIEFFER SANITATION KLEMANN, BRAD LENNOX HIGH SCHOOL SPEECH LYNN'S DAKOTAMART MC QUISTION, ALLYSON	PEST CONTROL Maintenance Supplies Calendars 2021-2022 Yearbook Deposit Band Music VB LINE JUDGE 2021 Garbage Services CHAIN CREW 5 GAMES @ \$25.00 Oral Interp Entry Fees Concessions TRIANGULAR VOLLEYBALL 2021	270.00 1,113.64 332.92 1,417.60 280.42 30.00 160.68 125.00 6.00 197.00 30.00	

OFFICE WEIGHTS & MEASURE	Calibrating Wrestling Scales	56.00	
OVERDRIVE INC.	eBooks Overdrive Subscription	4,185.00	
PERMA-BOUND	Replacement Copies	71.54	
PIZZA RANCH	Concessions	376.00	
REALLY GOOD STUFF LLC	Classroom Supplies	39.49	
REINHART FOOD SERVICE, LLC	Concessions	3,106.47	
RTI	Technology Supplies	64.00	
SCHOLASTIC MAGAZINES	Story Works	93.39	
SCHOOL SPECIALTY, INC.	Classroom Supplies	2.73	
SD HIGH SCHOOL ACTIVITIES ASSN	Chorus Sheet Music	5.00	
SDSU FOUNDATON	Honorarium For Anatomy	250.00	
STANLEY COUNTY SCHOOL	IMPREST NOVEMBER 2021	5,350.60	
STATE OF SD - EXECUTIVE MGMT	Records Management	19.89	
SWEETMAN, KELLY	2021 VB BOOK 18 GAMES	450.00	
SWEETMAN, RONDA	2021 VB CLOCK 18 GAMES	450.00	
TITZE, MADYSON	TRIANGULAR VOLLEYBALL 2021	30.00	
TITZE, TROY	CHAIN CREW 5 GAMES @ \$25.00	125.00	
TOPLE, JAY	CHAIN CREW 4 GAMES @ \$25.00	100.00	
TRUSCO MFG. CO.	Maintenance Supplies	102.61	
UPS	Postage	46.30	
VANDENHEMEL, SCOTT	FB ANNOUNCER 2021 5 GAMES	125.00	
WASHINGTON HS ORAL INTERP	Oral Interp Entry Fees	24.00	
WHEELHOUSE PLUMBING, INC.	Portable Toilet	150.00	
WR/LJ RURAL WATER	Utilities	42.50	
WW TIRE SERVICE	Vehicle Tire Repair	53.98	
YHS INTERP	Oral Interp Entry Fees	5.00	
Fund Number 10		44,941.04	
CENTURY BUSINESS PRODUCTS	Print Management	1,076.01	
INNOVATIVE OFFICE SOLUTIONS	Classroom Desks and Chairs	19,616.25	
VANTAGE FINANCIAL, LLC	Telephone Lease	780.00	
Fund Number 21		21,472.26	

SPECIAL EDUCATION		
22X	Professional Services	2,645.16
22X	Professional Services	4,985.19
22X	Professional Services	2,435.20
22X	Professional Services	900.00
22X	Professional Services	2,037.62
FLAGHOUSE	Classroom Supplies	1,195.67
INNOVATIVE OFFICE SOLUTIONS	Chair Fit Pro Ball	1,773.44
SCHOOL SPECIALTY, INC.	Office Supplies	484.05
STANLEY COUNTY SCHOOL	IMPREST NOVEMBER 2021	1,206.80
SWANSON, SHIRLEY	Life Skills Reimbursement	89.84
UNIVERSITY OF SOUTH DAKOTA	Professional Services	1,500.00
VERSARE	Soundsorb Room Divider	3,270.70
Fund Number 22		22,523.67
FOOD SERVICE		
CHILD AND ADULT NUTRITION	Commodities	764.02
EARTHGRAINS BAKING COMPANIES INC	Purchase Food	297.00
PRAIRIE FARMS	Purchase Food	1,062.03
REINHART FOOD SERVICE, LLC	Purchase Food	5,625.08
SERVALL UNIFORM & LINEN	Professional Services	124.45
Fund Number 51		7,872.58
Checking Account ID 1		96,809.55
AGENCY FUND ALL AROUND GRAPHICS	Sweat Pants	253.50
BALDWIN, DANIEL	ASBSD AND SUPT MTG	255.78
BSN SPORTS, LLC	Volleyball Net	328.50
COUNTRYSIDE HOSPICE	VB FUNDRAISER	379.17
CRONIN, DANETTE	PARA'S FUNDRAISER	12.80
DISTRICT VI FFA	DISTRICT FFA DUES 2021	66.00
HOLM, ASHLEY	VB FUNDRAISER	379.17
MENARDS PIERRE	Extension Cords/Wrestling	138.71
MILLER FFA	FFA MEALS CONTEST	72.00
ORIENTAL TRADING CO. INC.	Latex Punch Ball Balloons	49.97
QUADIENT FINANCE USA INC	POSTAGE 10/29/2021	700.00
SAVVAS LEARNING COMPANY, LLC	Science Material Kits	1,446.61
SD HIGH SCHOOL ACTIVITIES ASSN	REGION 6A VB 2021	2,398.00

STANLEY COUNTY REGISTER	DEED TRANSFER	30.00
WALTERS, VICKI	VB FUNDRAISER	379.17
WINNER SCHOOL DISTRICT	REGION 6A VB 2021	254.63
WORLD'S FINEST CHOCOLATE	Chocolate Sales	3,615.68
Fund Number 17 Checking Account ID 2	10,759.6	10,759.69

A detailed listing is available at the Business Office in Parkview Auditorium.

Financials for October 2021:

_	General Fund	Capital Outlay	Special Ed	Pension
Balance 10-1-2021	-306,127.47	3,279,309.95	1,182,568.88	0.00
County Revenue	0.00	0.00	0.00	0.00
Local Rev & Bank Int	24,147.89	21,332.01	12,742.17	0.00
State/Fed Revenue	190,432.00	0.00	0.00	0.00
Accounts Payable	-65,841.42	-62,699.35	-16,701.00	0.00
Payroll	-286,153.68	0.00	-63,867.69	0.00
Misc	9,130.00	0.00	0.00	0.00
Balance 10-31-2021	-434,412.68	3,237,942.61	1,114,742.36	0.00
_	Impact Aid	Food Service	Enterprise Fund	Fiduciary Funds
Balance 10-1-2021	2,491,425.03	-11,376.83	31,292.85	152,766.42
County Revenue	0.00	0.00	0.00	0.00
Local Rev & Bank Int	230.22	0.03	0.00	0.00
State/Fed Revenue	0.00	33,355.05	0.00	0.00
Accounts Payable	0.00	-13,180.75	0.00	-24,713.93
Payroll	0.00	-12,603.59	0.00	0.00
Misc	0.00	859.10	0.00	11,502.96
Balance 10-31-2021	2,491,655.25	-2,946.99	31,292.85	139,555.45

Detail is available at the Business Office in Parkview Auditorium.

Public comment – None

Terri Mehlhaff, Elementary Principal, updated the board on the elementary. Clayton Wahlstrom received October Elementary Staff of the Month. Mrs. Steffen was awarded a Donor's Choose and has funded four microscopes to use in 4th and 5th grade. Mrs. Mehlhaff thanked Sheila Jones, the kitchen staff, and Krista Kerns for all their hard work in organizing the Thanksgiving Lunch which will be held November 18. Mehlhaff updated the board on the JK report card and NWEA map scores as well as reminded the board of the Fall Festival, Cheyenne's Christmas Program and the Stanley County Elementary Program. James Cutshaw, Secondary Principal, gave a brief update on the MS/HS. Daysen Titze, Student Council President, gave an update on the events that have happened thus far. Superintendent Baldwin discussed the return to school edits and the policy review. Baldwin also updated the board on the alley project, the Perkins Grant ovens, building use, budget spring PO planning and fire training in June. Baldwin reminded everyone of the Veteran's program on November 11th and the Fall Festival on November 18th.

Hanson moved to declare the Board in Executive Session for SDCL 125-2 (1) Personnel at 6:48 P.M., seconded by Kleinsasser. All voted in favor. Motion carried.

Cronin declared board back in open session at 7:35 P.M.

Hanson moved to accept the resignation of Ryan Royer as assistant HS football coach effective immediately, seconded by Kleinsasser. All in favor. Motion carried.
Fosheim moved to approve Rachel Sundstrom as a volunteer for youth basketball effective for the 2021-2022 school year, seconded by Hanson. All in favor. Motion carried.
Hanson moved to approve Lynette Siedschlaw as a volunteer for gymnastics effective for the 2021-2022 school year, seconded by Kleinsasser. All in favor. Motion carried.
Fosheim moved to approve John Duffy as a volunteer for basketball effective for the 2021-2022 school year, seconded by Kleinsasser. All in favor. Motion carried.
Hanson moved to adjourn meeting at 7:37 P.M., seconded by Roggow. All in favor. Motion carried.

Tate Gabriel, Business Manager

Shaun Cronin, President

Approved

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