

Stanley County



School Board Meeting

November 12, 2002

The Stanley County School District, #57-1, Board of Education met in regular session November 12, 2002, 5:30 P.M., in the elementary computer lab with Gary Johnson, Mitch Norman, John Moisan, Mary Beth Fravel and John Bucholz present. Others in attendance were Superintendent Larry Jaske, Business Manager Kevin Mersheim and Principals Merry Bleeker and Kevin Mutchelknaus. Visitors were Wanda Seiler, Shirley Swanson, Craig Rutschke, Arlene Krueger and many honored students with their families.

President Gary Johnson called the meeting to order at 5:30 P.M.

President Gary Johnson led the pledge of allegiance.

Norman moved, seconded by Fravel, to adopt the agenda. All voted aye.

Moisan moved, seconded by Bucholz, to approve the Consent Calendar as amended. All voted aye.

A. Approve the minutes of the regular meeting of October 15, 2002

B. Approve the Financial Reports

GENERAL FUND: Cash Balance, October 1, 2002 – 593,805.11; Receipts: Taxes – 27,808.93; Interest – 894.43; Admissions – 2,820.00; Misc. Revenue – 229.85; Yearbooks – 75.00; Sale of Fixed Assets – 550.00; State Aid – 65,293.67; Total Receipts 97,671.88; Transfers into the Account – 1,986.66; Total Available – 693,463.65; Disbursements – 104,242.22; Payroll – 155,016.92; Transfer Out - 0; Cash Balance, October 31, 2002 – 434,204.51; CAPITAL OUTLAY: Cash Balance, October 1, 2002 – 31,419.93; Receipts: Taxes – 2,345.71; Interest – 49.01; Insurance Proceeds – 140.00; Total Receipts – 2,534.72; Total Available – 33,954.65; Disbursement – 113,640.14; Cash Balance, October 31, 2002 – (79,685.49); SPECIAL EDUCATION: Cash Balance, October 1, 2002 – 116,779.17; Receipts: Taxes – 3,589.17; Interest – 103.64; State Aid 22,121.33; Total Receipts – 25,814.14; Total Available – 142,593.31; Disbursements – 7,132.40; Payroll – 21,897.86; Cash Balance, October 31, 2002 – 113,563.05; UNEMPLOYMENT: Cash Balance, October 1, 2002 – 19,947.05; Interest – 0; Total Receipts – 0; Total Available – 19,947.05; Disbursements - 0; Cash Balance, October 31, 2002 – 19,947.05; FOOD SERVICE: Cash Balance, October 1, 2002 – (26,645.22); Receipts: Sales – 7,367.33; State Food Reimbursement – 8,519.63; Community & Youth Inv. – 4,490.20; Total Receipts – 20,377.16; Total Available - (6,268.06); Disbursements – 12,513.51; Payroll – 12,175.96; Cash Balance, October 31, 2002 – (30,957.53); TRUST & AGENCY FUND: Cash Balance, October 1, 2002 – 350,505.18; Receipts:

Interest – 687.30; Resale – 863.04; Student Council – 384.70; Band – 817.34; Book Fair – 1,897.05; Accelerated Reader – 250.00; FCCLA – 173.95; Cheerleaders – 390.14; Shooting Shirts – 128.00; Total Receipts – 5,591.47; Transfers into the Account – 5,814.34; Total Available – 361,910.99; Disbursements – 19,613.29; Transfers out of the Account – 0; Cash Balance, October 31, 2002 – 342,297.70.

C. Note Budget Report

D. Approve the Regular Bills

A&Z Music, Supplies – 90.00; Ace Hardware, Supplies – 90.07; AGE Corporation, Water – 360.00; American Linen, Supplies – 341.11; Amoco, Gas – 984.88; Anderson Tire Co., Repairs – 55.90; Argus Leader, Subscription – 254.80; Assman Farm Supply, Supplies – 15.30; ASBSD, Workshop & Supplies – 100.00; ASBSD Insurance, Workman's Comp Adjustment – 149.00; Auto Owners, Auto Insurance – 436.59; Baker's Plays, Supplies – 96.44; The Band Shoppe, Supplies – 71.90; Best Business Products, Repairs – 201.17; Merry Bleeker, Meals – 78.00; Brimark Inn, Lodging – 105.00; Buhl's, Supplies – 51.94; Bureau of Administration, Micro Film Storage – 3.22; Bureau of Education, Supplies – 98.00; Capital Sports, Supplies – 42.99; Glennys Case, Meals – 34.00; Cass Clay, Food – 1,886.53; Cellular One, Cell Phones – 127.13; Child and Adult Nutrition Service, Food – 356.52; Christy Lumber, Repairs – 368.63; CJ's 66, Supplies – 75.00; Cole Paper, Supplies – 1,511.43; Comfort Inn, Lodging – 119.98; Department of Corrections, Inmate Labor – 62.50; Dakota Sports, Uniforms & Supplies – 1,770.40; Dakota Supply Group, Repairs – 606.20; Data Comm Warehouse, Supplies – 146.73; Earthgrains, Food – 388.23; Kathy Ellenbecker, Prof. Services – 2,087.84; Envirotech Waste Services, Waste Disposal – 550.84; Explornet, Explor It Program – 25,862.16; Forell Limo Service, Bus Charter – 435.00; City of Fort Pierre, Utilities – 4,535.76; Gale's Gas Service, Propane – 324.00; GFG Food Service, Food – 3,114.66; Golden West Telephone, Telephone – 96.04; Golden West Technologies, Equipment – 2,898.00; Haggerty's Musicworks, Repairs – 34.63; Harker's, Food – 2,253.90; Hipple Printing, Minutes & Advertising – 150.15; Hollywood Box Office, Postage – 498.60; Peggy Huber, Background Check – 39.00; Michelle Humann, Mileage 18.70; Impact Schools of South Dakota, Dues – 288.60; Ingram Pest Service, Pest Control – 235.00; Jostens, Yearbook – 3,398.00; Karl's, Supplies – 69.95; Klein's Office Furniture, Supplies – 623.00; Joyce Larsen, Line Judge – 120.00; Learning Opportunities, Library Media – 66.18; LJ Tech Systems, Repairs – 135.00; Master Card, Supplies & Equipment – 1,901.28; May-Adam-Gerdes-Thompson, Prof. Services 318.50; McDougal, Littell & Co., Supplies – 119.97; McLeod USA, Telephone – 37.51; Montana Dakota Utilities, Utilities – 1,540.38; NASCO, Supplies – 684.78; Olson Plumbing, Repairs – 2,703.55; Peitz Heating, Repairs – 49.00; Pepper At Eckroth, Supplies – 294.35; Perma-Bound, Library Media – 4,933.96; Phillips 66 Co., Bus Gas – 47.99; Pierre Solid Waste, Waste Disposal – 31.23; Pioneer Drama Service, Supplies – 12.25; Pitsco, Supplies & Equipment – 14,317.48; Porter's Camera Store, Supplies – 557.30; Positive Promotions, Supplies – 154.42; Praxair, Supplies – 44.22; Pro Soft Training, Supplies – 3,237.09; Qwest, Telephone – 399.18; Ramkota Inn, Lodging – 69.00; Reinhart, Food – 3,208.97; Renaissance Learning, Supplies – 686.43; Resources For Reading, Supplies – 57.75; Right Turn, Tuition – 537.59; Carolyn Riter, Supplies – 8.68; Robin's Water Cond'ing, Water – 103.75; Runnings, Repairs – 183.60; S.D. Dept. Of Health, Nursing – 237.42; SASD, Registration – 25.00; School Specialty, Supplies & Equipment – 34,857.66; Service Master, Prof. Services – 3,790.50; Software Services, Prof. Services – 1,625.00; 22X, Prof. Services – 4,675.08; Stanley Co. Booster Club, Ticket Takers – 173.26;

Stanley Co. Schools, Imprest Expenses – 5,185.51; State Publishing, Supplies – 214.58; Diane Stofferahn, Mileage & Meals – 110.50; Teaching Treasures, Textbooks – 124.92; Tech Ed Concepts, Equipment – 1,995.00; Technology and Inovations, Registration – 200.00; Tobin’s County Carpet, Repairs – 1,139.15; Town & Ranch Market, Supplies & Food – 715.37; United State Environment Protection Agency, Loan Payment – 2,500.00; United States Post Office, Postage – 60.00; USD Barnes/Noble, Internet Tuition – 789.60; Value Village, Supplies – 5.64; Walmart, Supplies – 372.38; West Central Electric, Utilities – 340.47; World Almanac Education, Periodicals – 8.75; WR/LJ Rural Water, Water – 62.50; Youngberg & Sons, Inc., Supplies – 979.15; Zander Auto Parts, Supplies – 114.54; GRAND TOTAL BILLS APPROVED \$155,456.79. (A more detailed listing is in the Administration Office of the Elementary Building.

E. Note Imprest Expenses

Augustana College, Band Competition – 135.00; Todd County Schools, Registration – 156.00; Kris Dozark, Open Gym – 140.00; Gerety Presentations, Assembly Speaker – 647.50; Larry Jaske, Mileage – 76.50; Gloria Lawrence, Meals – 34.00; Karen Sharp, Meals & Supplies – 40.87; Janet Williams, Meals – 34.00; Mary Leurssen, Registration 80.00; Pierre School District, Registration – 10.00; SD Library Network, Registration – 525.00; UPS, Postage – 8.93; John Gruba, Locker Installation – 337.50; Brad Cruse, Official – 85.00; Brian Doherty, Official – 30.00; Mark Gageby, Official – 60.00; Talon Hall, Official – 5.00; Terrance Keller, Official – 30.00; Norm Lingle, Official – 60.00; Charles McGuigan, Official – 60.00; Vernon Miller, Official – 30.00; Dan Rounds, Official – 60.00; Steve Rounds, Official – 60.00; Paul Schreiner, Official – 60.00; Lowell Somsen, Official – 60.00; Tom Stotts, Official – 55.00; Dan Thelen, Official – 30.00; Terry Tople, Timer – 350.00; Louis Young, Official – 60.00; Big Dakota Conference, Entry Fees & Dues – 265.00; SDHS Coaches Association, Membership – 700.00; Gerald Gramm, Registration – 25.00; SD Gymnastics Association, Registration – 90.00; Jim Coats, Official – 60.00; Melody Gross, Official – 255.72; Larry Jaske, Official – 50.00; Gloria Lawrence, Scorer – 212.50; Laura Snow, Official – 12.50; Sully Buttes Schools, Official – 12.50; Gettysburg Schools, Entry Fees – 50.00; Philip Schools, Entry Fees – 30.00; SDVBCA, Membership – 10.00; Sully Buttes Schools, Entry Fees – 35.00; White River Schools, Entry Fees – 25.00; Winner Schools, Entry Fees – 12.00; PowerBBS Computing, Registration – 19.99; TOTAL IMPREST EXPENSES – \$5,185.51.

F. Approve Contracts

Guy Hunter, Girls Basketball - \$1.00
Geoffrey Reed, Football - \$1.00
Verda Johnson, Girls Basketball - \$1.00

G. Approve Letters of Intent

Verda Johnson, Educational Ass’t - \$7.50
Helmut (Fritz) Keller, Custodian - \$7.50

The Board recognized the following students for achieving a 4.0 grade-point average for the first quarter. President Gary Johnson and Superintendent Larry Jaske presented the certificates.

Megan Arneson

Lina Mann

Tate Cowan	Carson Carlisle
Thomas Tolton	Terry Larson
Fletcher Ruby	Danielle Clark
Hunter Turkey	Mike Boring
Dylan White	Norma Michel
Jamie Wolf	Stacy Huss
Rafe Boren	Kayleen Stoesser
Bailey Henniger	Ashley Hanson
Robby Jeffries	Daniell Deis
Jacob Miller	Allison Fosheim
Joshua Rogers	Ashley Stampe
Kenna Wiczorek	Keaton Durkin
John Willoughby	Miranda Michel
Christa Wolf	Amanda Deis
Will Vogel	Marissa Jacobsen
Chandler Bartholomew	Sarah Jeffries
Sheena Carlisle	Lindsey Rogers
Amy Tate	Tyler Coverdale
Juleana Enright	Jaclyn Boring
Frederico Scioli	Chad Wiczorek

Wanda Seiler representing the Parent Organization reported its November meeting was November 6, and the December meeting will be December 8, 2002. The Parent Organization contributed treats for the Prime for Life program and the oral interpretation for parents in the high school on November 12. Emails are being sent to parents for suggestions, speakers and programs.

Moisan moved, seconded by Bucholz, to approve the open enrollment request for student #57001199807228. All voted aye.

Moisan moved, seconded by Norman, to approve the open enrollment request for student #57001199807229. All voted aye.

Moisan moved, seconded by Bucholz, to disapprove the open enrollment request for students #57001199807230, 57001199807231 and 57001199807232. All voted aye.

Norman moved, seconded by Fravel, to approve the open enrollment request for students #57001199807233 and 57001199807234. All voted aye.

Principal Merry Bleeker reported that October 23 through 30 was Red Ribbon Week and students made posters to commemorate the week. The early dismissal in November included information about the Six Plus One Traits model for assessing and teaching writing skills. Teachers will be attending training for literacy to improve reading skills for students. The National Assessment of Educational Process workshop will be held on November 13 and the School Administrators of South Dakota will be presenting training for elementary principals for the No Child Left Behind Act on November 14, 2002.

The Board expressed their appreciation again for the hospitality at the Orton School for the October Board meeting. The Board also acknowledged Trevor Swanson and

Michael Palmer for winning the state conservation poster contest and Seth Norman for winning the state DARE poster contest.

Principal Kevin Mutchelknaus reported the students of the month for October were Jaclyn Boring, Stacy Huss, Kayla Prince and Nicki Reiger. The Band will attend the Northern State Band Clinic at Aberdeen on November 13 and the Augustana Honor Band Festival at Sioux Falls on November 15 and 16. The region seven choral contest will be at Murdo on November 18. The student software package (DDN) is progressing with only minor changes and adjustments to be made. The curriculum review process was presented and discussed briefly. The middle school's sixth annual science fair will be held at Parkview on November 14, 2002.

Superintendent Larry Jaske proposed a first reading of the Request and Authorization for Medication/Treatment Form to be used by parents to allow students to be given prescribed medications during the school day. A written set of school board ethics for addition to the school board policy handbook was also proposed. These proposals will be presented again at a later date.

Moisan moved, seconded by Norman, to accept the first reading of the proposed policy for the Request and Authorization for Medication/Treatment form. All voted aye.

Superintendent Larry Jaske reported the Stanley County School has reapplied for the E-Rate program to change providers of the Internet service in the rural schools effective December 18, 2002. The Impact Aid Discretionary Grant application has been submitted requesting funds for refurbishing the football bleachers and the bleachers in Parkview. The Board discussed the moving of the bleachers from its existing location to the other side of the field. The Board requested that Superintendent Larry Jaske address the City Council of the City of Fort Pierre for the feasibility of this proposal. The Enrollment Committee consisting of John Moisan, Shirley Swanson, Kelly Tibbs and Larry Jaske will set a date for the first meeting. The current inspection report for the lunchroom was presented reporting the complication with state health regulations. The Board was presented with two proposals for the administration of medications to students during school hours. The Board will discuss the proposals at the December meeting.

Norman moved, seconded by Moisan, to go into Executive Session according to SDCL 1-25-2 for personnel reasons at 7:43 P.M. All voted aye.

President Gary Johnson declared the Board out of Executive Session at 8:02 P.M.

Bucholz moved, seconded by Moisan, to adjourn at 8:03 P.M. All voted aye.

Gary Johnson, President

Kevin Merscheid, Business Manager