

# 7Stanley County



## School Board Meeting

April 9, 2001

The Stanley County School District, #57-1, Board of Education met in regular session April 9, 2001, 5:30 P.M., in the study hall of the high school building with Charlene Foster, John Bucholz, Gary Johnson, Mary Beth Fravel and Steve Brown present. Others in attendance were Superintendent Jerry Kleinsasser, Business Manager Kevin Merscheim and Principals Denise Gebur and Tony Glass. Visitors were Sara Hagen-Eberhard, Shirley Swanson, Jo Mikkelsen, Jennifer Milliken, John and Sylvia Moisan, Kaye Scheibe, Annie Hanson, Craig Rutschke, Bill Ellwanger, Marsha Davenport, Fred Magee, Derek Parks, Billy Norton, Becky Anderson, Karissa Magee, Charlie Thompson, Leonard Anderson, David Olson, Jami Olson, Jeff Monroe and Pam Sowards.

The meeting was called to order by President Charlene Foster at 5:30 P.M.

President Charlene Foster led the pledge of allegiance.

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

Fravel moved, seconded by Bucholz, to approve the Consent Calendar as amended and to thank Roberta Hofer for her many years of service to the Stanley County School District and the students who attended her class over the years. All voted aye.

A. Approve the minutes of the regular meeting of March 12, 2001 and Special Meeting April 5, 2001

B. Approve the Financial Reports

GENERAL FUND: Cash Balance, March 1, 2001 – 480,057.79; Receipts: Taxes – 71,759.43; Interest – 3,628.79; Class Size Reduction – 1,698.43; Misc. Revenue – 309.00; Rentals – 975.00; State Aid – 95,358.33; Title 1 – 24,461.15; PILT – 50,283.36; Miscellaneous State Revenue – 2,000.00; Total Receipts – 250,473.49; Transfers into the Account – 1,859.61; Total Available – 732,390.89; Disbursements – 94,413.32; Payroll – 123,946.41; Transfer Out - 0; Cash Balance, March 31, 2001 – 514,031.16; CAPITAL OUTLAY: Cash Balance, March 1, 2001 – 97,619.95; Receipts: Taxes – 12,065.89; Interest – 816.12; Total Receipts – 12,882.01; Transfers into the Account – 0; Total Available – 110,501.96; Disbursement – 5,721.00; Cash Balance, March 31, 2001 – 104,780.96; SPECIAL EDUCATION: Cash Balance, March 1, 2001 – 144,856.43; Receipts: Taxes – 19,861.05; Interest – 404.73; State Aid - 4,896.17; Total Receipts – 25,161.95; Transfers into the Account – 0; Total Available – 170,018.38; Disbursements – 5,380.82; Payroll – 20,216.91; Cash Balance, March 31, 2001 – 144,420.65; UNEMPLOYMENT: Cash Balance, March 1, 2001 – 19,040.09; Interest – 0; Total Receipts – 0; Total Available – 19,040.09; Disbursements 0; Cash Balance, March 31,

2001 – 19,040.09; FOOD SERVICE: Cash Balance, March 1, 2001 – (49,132.52); Receipts: Sales – 8,021.10; Food Reimbursement – 14,606.53; Community & Youth Inv. – 3,033.80; Total Receipts – 25,661.43; Transfer into the Account – 0; Total Available – (23,471.09); Disbursements – 9,614.60; Payroll – 10,280.83; Cash Balance, March 31, 2001 – (43,366.52); TRUST & AGENCY FUND: Cash Balance, March 1, 2001 – 522,284.39; Receipts: Interest – 1,852.58; Resale – 1,019.85; Big Dakota Volleyball – 238.59; Band – 1,129.76; Girls Region Volleyball – 43.00; Regional Boys Basketball – 43.00; District Boys Basketball – 849.63; Academic Olympics – 600.00; Book Fair – 29.82; Class of 2001 – Parents – 730.00; Contracted Tourneys – 3,131.00; District Girls Volleyball – 433.11; Post Prom – 2,115.00; Total Receipts – 12,215.34; Transfers into the Account – 10,062.82; Total Available - 544,562.55; Disbursements – 9,070.59; Transfers Out – 0; Cash Balance, March 31, 2001 – 535,491.96.

C. Note Budget Report

D. Approve the Regular Bills

Accel Computers, Supplies – 165.00; Ace Hardware, Repairs – 13.71; American Linen Supply, Supplies – 369.18; American Guidance Service, Supplies – 1,187.34; Amoco, Gas – 279.38; Associated School Boards of South Dakota, Registration – 60.00; Brenda Bak, Refund – 63.86; Best Business Products, Supplies & Repairs – 1,442.66; Blue Ribbon Maintenance, Supplies – 93.29; Buhl’s, Supplies – 64.40; Bureau of Administration, Telephone – 213.60; Bureau of Education, Registration – 338.00; Carolina Biological, Supplies – 62.46; Cellular One, Phone – 98.02; Chemsearch, Supplies – 654.84; Child and Adult Nutrition Services, Food – 68.15; 22X, Prof. Services – 637.50; Christy Lumber, Supplies – 442.03; Class.Com, Tuition – 492.00; Conoco, Gas – 55.40; Country General, Supplies – 52.76; 22X, Prof. Services – 222.00; Dakota One Stop, Gas – 28.00; Dakota Supply Group, Repairs – 77.11; Data Comm Warehouse, Supplies – 310.00; Dean Foods, Food – 2,337.50; Dunes Golf Complex, Green Fees – 500.00; William Ellwanger, Travel – 59.84; Exhaust Pros, Repairs – 70.90; Michael Falconer, Supplies – 20.00; Food Service of America, Food – 1,616.64; Forell Limo Service, Bus – 158.70; City of Fort Pierre, Utilities – 4,724.90; Fry Heating, Repairs – 75.00; Gale’s Gas, Utilities - 1,309.60; GFG Food Service, Food – 2,977.17; Gray Lines, Bus Charter – 1,645.20; Grizzly Imports, Supplies – 462.15; H&H Repair, Repairs – 148.15; Harcourt Brace Jovanovic, Supplies – 1,621.63; Harker’s, Food – 1,543.99; Harlow’s Bus Sales, Repairs – 70.48; Hipple Printing, Minutes & Advertising 258.65; Holiday Inn, Travel – 54.95; Hollywood Box Office, Postage - 470.58; Larry Jaske, Fingerprinting – 39.00; Jostens, Supplies – 19.50; Klein’s Office Plus, Supplies – 97.40; Kmart, Supplies – 9.93; J.H. Larson Electrical, Repairs – 42.33; The Learning Co., Supplies – 565.00; Magees Plumbing, Repairs – 500.12; May-Adam-Gerdes-Thompson, Prof. Services – 881.00; McLeod USA, Telephone – 70.30; Metz Baking, Food – 352.69; Micro Warehouse, Supplies – 3,189.00; Olson Plumbing, Repairs – 192.75; Pepper At Eckroth, Supplies – 137.89; Valentine Pesicka, Fingerprinting – 39.00; Phillips 66, Gas – 1.83; 22X, Prof. Services – 1,295.00; Porter Camera, Supplies 270.40; Pro Tint, Repairs – 654.00; Qwest, Telephone – 435.88; Qwest, Equipment – 16,632.00; Ramkota Inn, Travel – 52.00; Renaissance Learning, Supplies – 363.09; Rigby Education, Supplies – 646.80; Right Turn, Tuition – 1,344.27; Robin’s Water Cond’ting, Water – 94.55; Safe Dakota, Alarm Maintenance – 25.00; Schmidtgen Electric, Repairs – 133.12; SD Association of School Business Officials, Registration – 80.00; Karen Sharp, Travel – 122.06; Gary Snow, Prof. Services – 650.00; Software Services, Prof. Services – 81.25; SCT Costume Shop, Costume Rental – 39.00; Stanley County Schools,

Imprest – 2,383.67; Wilma Staples, Fingerprinting – 39.00; Super 8 Motel, Travel – 35.00; Super 8 Motel, Travel – 73.96; Shannon Surdez, Official – 160.00; Titze Electric, Repairs – 32.64; Town & Ranch Market, Supplies – 555.56; 22X, Prof. Services – 185.00; Walmart, Supplies – 88.10; West Central Electric, Utilities – 350.50; White House Inn, Travel – 705.60; Zander Auto, Supplies – 19.90; GRAND TOTAL BILLS APPROVED \$61,301.81. (A more detailed listing is in the Administration Office of the Elementary Building.

#### E. Note Imprest Expenses

Renaissance Learning, Accelerated Reader – 249.00; Oaks Hotel, Lodging – 270.00; SD FCCLA, Registration – 30.00; SD Band Masters, Registration – 267.00; Larry Goebel, Travel – 40.00; SD Counselors Association, Registration – 180.00; SDASSP, Registration – 75.00; President's Education, Supplies – 50.00; UPS, Postage – 20.76; Holiday Inn, Travel – 409.91; Bennett Co. Schools, Entry Fees – 40.00; Winner Schools, Entry Fees – 70.00; Mobridge Schools, Big Dakota Dues – 200.00; SDIAAA, Dues – 122.00; Joni Lynn Husted, Official – 160.00; TOTAL IMPREST EXPENSES – \$2,183.67.

#### F. Approve Letter of Intent

Melinda Sogaard – Special Ed Assistant - \$6.45

#### G. Approve Resignation

Roberta Hofer

Curtis Wilbur

Kaye Scheibe and Annie Hanson, representing the Right Turn, reported the success of student services that had been contracted by the Stanley County Schools. Three students talked to the Board about their own success with the program. Next year's proposed contract would include five student positions at a cost of \$5,336.00.

Brown moved, seconded by Johnson, to approve the proposal from the Right Turn for student services for five students at a cost of \$5,336.00. Johnson, Fravel, Bucholz and Brown voted aye. Foster abstained.

Bill Ellwanger, athletic director for the Stanley County Schools, presented an athletic director's report and considerations proposal. Bill Ellwanger was invited to attend the regular May board meeting and answer questions about this seven page report.

John Moisan, representing the Stanley County Parents Organization, reported the parent organization is proceeding with the sign project for the Parkview building and expect it to be with completed this summer. The trash around the school buildings and the fence lines were discussed. Parent volunteers are willing to help with this project. Student behavioral problems were discussed. The Stanley County drum line was commended for its recent performance in Presho. The election of officers for the organization was reported.

Superintendent Jerry Kleinsasser reported that it has been suggested to surplus the vacant buildings at the New Liberty School site. The sale of the buildings could be finalized by sealed bids at the June Board meeting.

Bucholz moved, seconded by Johnson, to declare the New Liberty School buildings as

surplus property. All voted aye.

Principal Denise Gebur reported the elementary school's calendar of events for the next thirty days. Early dismissal will be April 12 for Easter, the Arbor Day program for the second grade will be April 17, progress reports will be mailed on April 18, the school carnival will be April 20, early childhood screening will be May 1, early dismissal for staff development will be May 2, Governor William Janklow will visit the Cheyenne School on May 7, kindergarten screening will be May 8 and 9. The reading buddies program was presented last week with parent volunteers. The teachers and the Administration would like to thank them for this service. SAT nine tests have been completed, and the tests will be mailed and scored. The elementary teachers have unanimously selected Harcourt Brace for next year's social studies series.

Principal Tony Glass reported the middle and high school parents that attended the recent parent teacher conferences was 74%. The reactions of the school for the school threat were listed for the Board's information. The school has applied for the Little Red School House award for the science program being broadcast to the rural schools. The SAT 9 tests have been completed, and the parent volunteers were thanked for the help during the tests. The curriculum committee has met and will be making recommendations to the Board. Becky Lehman and Steven Cronin were selected as regional officers for the state student council. Lincoln McIlravy will be at the school on May 10 to visit with students, and the athletic banquet will be May 3.

Business Manager Kevin Merscheim presented the proposed 2001 – 2002 fiscal year equipment and repair lists for the Board's consideration. The lists will be updated and presented to the Board at the May board meeting for final consideration.

Superintendent Jerry Kleinsasser reported Stanley County Schools will be receiving Section 8002 funds in the amount of \$181,653 before June 30, 2000. The current year's fund in the amount of approximately \$308,000 will be received before Thanksgiving of this year.

State Representative Jeff Monroe discussed with the Board the new law effective July 1, 2000, that pertains to harassment either written or verbal, and the legal ramifications of this new law. The Board thanked Jeff Monroe for attending this meeting and also thanked him for his support during this past legislative session.

John Moisan reported that surplus equipment could be purchased by the school from the state by using the state's new web page.

Brown moved, seconded by Fravel, to go into Executive Session according to SDCL 1-25-2 at 6:40 P.M. for personnel reasons. All voted aye.

President Charlene Foster declared the Board out of Executive Session at 10:06 P.M.

Brown moved, seconded by Johnson, to offer contracts to the Business Manager and Principals subject to contract negotiations at a later date. All voted aye.

Brown moved, seconded by Bucholz, to offer contracts to teachers and coaches, and letters of intent to the classified staff for the 2001-2002 school year. All voted aye.

Brown moved, seconded by Bucholz, to adjourn at 10:08 P.M. All voted aye.

Charlene Foster, President

Kevin Merscheid, Business Manager

Posted April 22, 2001