

Stanley County



School Board Minutes June 14, 1999

The Stanley County School District, #57-1, Board of Education met in regular session June 14, 1999, 5:30 P.M., in the study hall of the high school building with Arlene Poncelet, Peggy Tibbs, Charlene Foster, Steve Brown and David Carlisle present. Others in attendance were Superintendent Jerry Kleinsasser, Business Manager Kevin Mersheim and Principals Denise Gebur and Tony Glass. Visitors were Patrick Baker, Joe Peterson, Charles Thompson, Shirley Swanson and Terry Hipple.

The meeting was called to order by President Arlene Poncelet at 5:30 P.M.

Foster moved, seconded by Brown, to adopt the agenda as amended. All voted aye.

Carlisle moved, seconded by Brown, to approve the Consent Calendar as amended with the exception of moving the resignation of Steve Rounds and all contracts to later in the meeting. All voted aye.

A. Approve the minutes of Regular meeting of May 10, 1999

B. Approve the Financial Reports

GENERAL FUND: Cash Balance, May 1, 1999 - 754,327.96; Receipts: Taxes - 405,474.95; Interest - 3,287.64; Misc. Revenue - 379.30; Yearbooks - 2,021.08; State Aid - 87,178.50; Title 1 - 9,357.43; Total Receipts - 507,698.98; Transfers into the Account 6,085.16; Total Available - 1,268,112.02; Disbursements - 60,651.64; Payroll 131,988.17; Transfer Out - 0; Cash Balance, May 31, 1999 - 1,075,472.21; CAPITAL OUTLAY: Cash Balance, May 1, 1999 - 71,538.86; Receipts: Taxes - 43,575.52; Interest - 151.89; Total Receipts - 43,727.41; Transfers into the Account - 0; Total Available - 115,266.27; Disbursement - 74,331.56; Cash Balance, May 31, 1999 - 88,708.22; SPECIAL EDUCATION: Cash Balance, May 1, 1999 - 88,708.22; Receipts: Taxes - 66,931.77; Interest - 325.23; State Aid - 3,279.17; Total Receipts - 70,536.17; Total Available - 159,244.39; Disbursements - 8,112.80; Payroll - 14,214.10; Cash Balance, May 31, 1999 - 136,917.49; UNEMPLOYMENT: Cash Balance, May 1, 1999 - 18,460.42; Interest - 0; Total Receipts - 0; Total Available - 18,460.42; Disbursements 0; Cash Balance, May 31, 1999 - 18,460.42; FOOD SERVICE: Cash Balance, May 1, 1999 - (22,010.32); Receipts: Sales - 9,527.49; Food Reimbursement - 8,107.38; Community & Youth Inv. - 3,183.47; Total Receipts - 20,818.34; Transfer into the Account - 0; Total Available - (1,191.98); Disbursements - 8,549.72; Payroll - 9,984.79; Cash Balance, May 31, 1999 - (19,726.49); TRUST & AGENCY FUND: Cash Balance, May 1, 1999 - 646,557.25; Receipts: Interest - 1,802.59; Computer Classes - 110.00; Student Council - 17.50; Band - 2,921.00; Bright Ideas - 20.00; Book Fair - 138.10; Post Prom - 50.00; Equipment Sinking Fund - 200.00; Total Receipts - 5,259.19; Transfers into the Account - 1,075.89; Total Available - 652,892.33; Disbursements - 6,961.98; Transfers Out - 4,953.65; Cash Balance, May 31, 1999 - 640,976.70.

C. Note Budget Report

D. Approve the Regular Bills

A&Z Music, Repairs & Supplies - 523.86; American Linen Supply, Supplies - 532.82; AMOCO, Gas - 22.40; Anderson

Tire, Repairs - 15.95; AT&T, Telephone - 18.77; Auto Owners Insurance, Insurance - 147.18; Brenda Bak, Grant Writer - 220.00; Barnes & Noble, Supplies - 120.00; Best Business Products, Repairs & Supplies - 659.33; Best Lawn Care, Repairs - 450.00; Best Western - Rapid City, Rooms - 196.00; Best Western - Yankton, Rooms - 350.00; 22X, Prof. Services - 5,217.51; 22X, Mileage - 225.00; Buhl's, Supplies - 98.98; Central Supply, Supplies - 15.67; Chemsearch, Supplies - 1,331.97; Child and Adult Nutrition, Food - 39.50; Christy Lumber, Supplies - 98.50; Commnet Cellular, Cell Phone - 133.30; Conoco, Gas - 406.56; Country General Store, Supplies - 15.96; Dakota One Stop, Gas - 18.73; Dakota Telecommunications, Internet - 73.30; Days Inn - Sioux Falls, Lodging - 624.00; Educational Media Corp., Supplies - 72.87; Envirotech Waste Services, Garbage Pickup - 598.84; Ferley Jewelry, Gifts - 267.75; Food Service of America, Food - 1,487.22; City of Fort Pierre, Utilities - 3,616.28; Friman Oil, Supplies - 7.40; G & A Trenching, Repairs - 600.99; 22X, Travel - 60.30; Tony Glass, Mileage - 28.80; Glass Products, Repairs - 30.61; Golden West Telephone, Telephone - 180.28; Gray Lines, Charter Bus - 8,513.44; Harker's Inc., Food - 75.95; Harlow's Bus Sales, Repairs - 320.69; Hipple Printing, Minutes & Advertising - 226.48; Hospice Thrift Store, Supplies - 150.00; Stan Houston, Supplies - 38.67; IBM, Repairs - 33.00; J & J Service, Repairs - 141.50; Connie Johnson, Mileage - 359.04; Jostens, Supplies - 11.31; 22X, Prof. Services - 180.00; Kenzy Construction, Repairs - 150.00; Carla King, Book - 7.90; Klein's, Supplies - 470.31; Kmart, Supplies - 22.20; Lakeside Dairy, Food - 1,327.34; P.J. Lamanna, Supplies - 592.38; Lucent Technologies, Telephone - 57.98; 22X, Prof. Services - 5,943.23; Maintenance Engineering, Supplies - 1,124.75; Maintenance Repair Supply, Supplies - 236.06; May-Adam-Gerdes-Thompson, Prof. Services - 108.15; MCI, Telephone - 57.14; Metz Baking, Food - 396.24; Phil Meyers, Mileage - 167.04; MF Track & Field, Supplies - 596.20; Michie, Library Media - 67.03; Montana Dakota Utilities, Natural Gas - 1,004.22; NASSP, Supplies - 77.50; NAEOP, Membership - 120.00; National Geographic, Library Media - 960.54; Oasis Inn, Rooms 92.00; Oasis Too, Water - 480.00; Olson Plumbing, Repairs - 2,361.07; Payment Center, Telephone - 16.14; Pegler/Sysco, Food - 180.20; Pepper At Eckroth, Supplies - 62.07; Picture This, Supplies - 6.36; 22X, Prof. Services - 395.00; Plainsco, Repairs - 295.79; Porter Camera Store, Supplies - 25.06; Praxair, Supplies - 99.011 Lois Russell, Mileage - 26.70; SD Dept. of Health, Health Nurse - 638.75; Safe Dakota, Alarm Maintenance - 25.00; Snyder Drug, Supplies - 18.92; Software Services, Repairs - 288.75; 22X, Prof. Services - 6,917.55; Stanley County Schools, Imprest - 2,328.60; Superior Lamp, Supplies - 642.47; Team Electronics, Supplies - 99.95; Technical Education, Membership - 65.00; Darla Tibbs, Mileage - 386.88; Clifford and Peggy Tibbs, Mowing - 50.00; TIE, Conference - 550.00; Todd's Electric, Repairs - 107.95; Town & Ranch Market, Supplies & Food - 210.47; US Sprint, Telephone - 29.76; US West, Telephone - 1,655.77; Walmart, Supplies - 242.86; West Central Electric, Utilities - 15.00; Jeri Wilcox, Travel - 86.40; Youngberg & Sons, Supplies - 559.38; Zander Auto Parts, Repairs - 7.04; GRAND TOTAL BILLS APPROVED \$60,980.02. (A more detailed listing is in the Administration Office of the Elementary Building.

E. Note Imprest Expenses

Ellsworth Airforce Base, Admission - 47.00; Reptile Gardens, Admissions - 125.00; Sociedad Honoraria Hispanic, Certificates & Membership - 73.00; 22X, Registration - 50.00; Custodian-Engineers, Workshop Fees - 295.00; Natl. Assoc., of Impacted Schools, Registration - 70.00; Pierre School District, Registration - 125.00; SASD, Registration - 75.00; Phil Meyers, Graduation Speaker - 75.00; Forell Limo Service, Window Replacement - 170.50; Gary Brooks, Meals - 50.00; Shar Caruthers, Meals - 18.00; Pam Cwach, Meals - 50.00; Jenifer Reiman, Meals - 50.00; Steve Reiman, Coach & Student Meals - 428.00; David Tate, Meals - 50.00; Gettysburg High School, Entry Fees - 80.00; Winner High School, Entry Fees - 60.00; Steve Brown, Meals & Mileage - 120.50; Tim Burgard, Meals & Mileage - 137.00; Fox Fun Golf Course, Green Fees - 33.60; Hart Ranch, Green Fees - 156.00; Hillcrest Golf Course, Green Fees - 30.00; St. Thomas More School, Region Golf - 15.00; TOTAL IMPREST EXPENSES - \$2,328.60.

F. Approve Resignations

Joe Peterson - Custodian

Terry Hipple representing the Oahe Update Channel discussed the activities of the public access channel and plans for the future. More student involvement was discussed in detail. A request to continue \$4,000 in funding from the Stanley County Schools for the 1999-2000 school year was made.

Foster moved, seconded by Carlisle, to approve the request of \$4,000 for the Oahe Update Channel as presented. All voted aye.

President Arlene Poncelet declared the Board in recess at 5:45 P.M. for the purpose of a public hearing on the proposed preliminary 1999-2000 fiscal year budget and proposed policy changes in the handbooks.

Business Manager Kevin Mersheim detailed the published 1999-2000 fiscal year budget. A detailed listing was presented showing the increases and decreases in the budget. The repair projects' listing was also discussed in detail.

Superintendent Jerry Kleinsasser presented amendments to the school board policy handbook, Principal Denise Gebur proposed changes to the handbooks and presented the new Content Standards and Principal Tony Glass proposed amendments to the student handbook. The Board will review the proposals and adopt the changes in July.

Principal Tony Glass reported Gary Johnson of AGE Corporation would donate two new scoreboards for the Parkview gymnasium. The long distance learning consortium would purchase new computers and other equipment needed and in the future this equipment will be connected to the state's network project for all schools.

President Arlene Poncelet declared the Board back in session at 6:15 P.M.

Foster moved, seconded by Brown, to approve the Content Standards for Language Arts and Mathematics for kindergarten through the twelfth grade. All voted aye.

The Content Standards policy handbooks will be available for public inspection at the Administration Office of the Elementary Building.

Carlisle moved, seconded by Foster, to approve the 1999-2000 teacher negotiation agreement between the Stanley County School District and the Stanley County Education Association. All voted aye.

Brown moved, seconded by Carlisle, to approve the Open Enrollment applications as presented. All voted aye.

Foster moved, seconded by Brown, to approve the support staff contract and letters of intent for the 1999-2000 school year. All voted aye.

Nettie Carter, Steven Bourk, Mavis Boyer, Cindy Erickson, Maxine Hauck, Louise Hostler, Phillip Hubbard, Patricia Jennings, Ruth Kilber, Marcy Kuper, Gloria Lawrence, Bonnie Libner, Larry Ludemann, Elizabeth Middleton, Thomas Middleton, Corrine Norman, Carol Olson, Craig Rutschke, Susan Schanzenbach, Vickie Schumacher, Kimberly Severson, Karen Sharp and Janet Williams.

Superintendent Jerry Kleinsasser and Board member David Carlisle attended the May 18, 1999, County Commission meeting and requested if the log cabin and the land are to be sold in the future, the school would like to have the first option to purchase the property. The County Commission took the request under advisement.

Superintendent Jerry Kleinsasser informed the Board that the supplier for the adhesive for the wood floor in Parkview is liable for the replacement of the floor, but the company may be in financial trouble. If this company does not do the replacement, the installer, Derksen Floors, will do the work but it will not take place until next year.

Carlisle moved, seconded by Foster, to approve the Administrative Rule Exempt for the middle and high school block scheduling. All voted aye.

Superintendent Jerry Kleinsasser recently attended a national meeting in Rapid City for Section 8002 funds. Proposed legislation by President Clinton to change the Section 8002 program was discussed.

Superintendent Jerry Kleinsasser also attended the summer study meeting for the current state aid formula. Transportation and other revenues were discussed. More meetings are scheduled for this summer and fall.

The Board discussed the appointment of a Board member to fill a one-year term vacancy. Two positions were open this year and only Charlene Foster filed a petition. The Board reviewed letters from two applicants for the position. The

Board asked Peggy Tibbs to remain on the Board for the one-year term and she accepted the appointment.

Carlisle moved, seconded by Foster, to appoint Peggy Tibbs to serve on the Board until the next succeeding election. All voted aye.

The Board expressed their appreciation to the two applicants for the vacant position.

Business Manager Kevin Mersheim proposed adding two electric ranges to the surplus list of items to be sold at a public auction on June 19, 1999.

Carlisle moved, seconded by Foster, to declare two electric ranges surplus property. All voted aye.

Board member David Carlisle informed the Board that a position would be opening on the Associated School Boards of South Dakota Board of Directors and if any Board members are interested, they need to contact their office.

Foster moved, seconded by Brown, to go into Executive Session according to SDCL 1-25-2 for personnel reasons at 6:47 P.M. All voted aye.

President Arlene Poncelet declared the Board out of Executive Session at 7:20 P.M.

Carlisle moved, seconded by Tibbs, to approve the contracts for Pam Cwach, Guy Hunter and Ron Lawrence for the 1999-2000 school year. All voted aye.

Carlisle moved, seconded by Foster, to adjourn at 7:22 P.M. All voted aye.

Arlene Poncelet, President
Kevin Mersheim, Business Manager

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