

**School Board Proceedings**  
**Dell Rapids School District 49-3**  
**March 8, 2021**

The Dell Rapids School District Board of Education met Monday, March 8, 2021 at 7:00 p.m. in the high school media center with the following members present: Lee Bollock, Jacque LeBrun, Troy Randall, Jeff Traill, and Matt Weiland. Absent: None.

Administration and other persons present: Summer Schultz, Superintendent; Barbara Littel, Business Manager; Amanda Button; Kari Hettinger; Kelley Gruneich; Natalie Eggers; Tate Flaskey; Mark Flaskey; Carrie Flaskey.

President Weiland called the meeting to order at 7:00 p.m. and the Pledge of Allegiance was recited.

**21-079** Motion by Traill, seconded by LeBrun, to approve the **minutes** of the February 8, 2021 school board meeting. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

**Audience Comments:** None.

**21-080** Motion by Randall, seconded by Bollock, to approve the **agenda** with the addition of Old Business – Return to Learn Plan. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

**Conflict of Interest Disclosures:** None.

Tate Flaskey was congratulated on achieving second place in the Lake Area Technical College advanced welding competition. He was awarded a Build Dakota Scholarship and \$1500 of welding equipment.

**21-081** Motion by Traill, seconded by LeBrun, to approve the **consent agenda**. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

A. Payment of March **Claims**.

General Fund: A-1 Septic, purchased services – 195.00; AED Superstore, supplies – 183.12; Allied Oil, supplies – 1550.00; Amazon.com, supplies – 2081.93; Dan Andersen, DOT physical reimbursement – 150.00; Area II Business Managers, dues – 75.00; AssetGenie, supplies – 564.50; Barnes and Noble, books – 677.97; Blick Art Materials, supplies – 355.08; BMO Mastercard (Grand Gateway, lodging – 351.53; Wholesale Fabric, supplies – 283.83); Brodart, books – 265.57; BX Civil & Construction, purchased services – 2148.75; Capital One Trade Credit, Mac’s supplies – 389.35; Carroll Institute, purchased services – 515.00; City of Dell Rapids, water/sewer – 1092.26; Cole Papers, supplies – 244.77; Connections, assembly speaker reimbursement – 1500.00; Convergint Technologies, purchased services – 472.71; County Fair, supplies – 133.86; Cubby’s, gas – 4857.39; DAK XII Conference, dues – 750.00; Days Inn, state wrestling lodging – 2916.00; DR Ace Hardware, supplies – 1035.23; DR Coop Grain, supplies – 8.33; DR Lumber, supplies – 1677.75; Dells Farm & Tire, purchased services – 50.00; Demco, supplies – 80.77; Jesse Docken, travel reimbursement – 174.00; DR Agency Fund, reimburse for officials/state event student meals – 2409.72; Jill Dvorak, mileage – 7.56; Elite Business Systems, copiers/supplies – 988.01; Eseind, purchased services – 287.44; Findaway

World, books – 105.23; Garbage N More, garbage removal – 1140.00; Golden West, telephone service – 1050.48; Greatlife, course fees – 660.00; Green Eggs & Ram, supplies – 372.74; Jacob Habeger, travel reimbursement – 174.00; Hander Plumbing, purchased services – 930.48; Heiman Fire Equipment, purchased services – 350.00; High Plains Technology, purchased services – 480.00; Hillyard, supplies – 503.91; Impact Applications, testing – 120.00; Istate Truck Center, repair parts – 2398.18; Craig Jorgensen, travel reimbursement – 174.00; JW Pepper, supplies – 511.70; Master Blaster, repairs – 170.03; Matheson Tri-Gas, supplies – 143.08; MidAmerican Energy, utilities – 7941.98; Midwest Alarm, monitoring – 59.62; Midwest Glass, repairs – 1783.23; Riley Miller, travel reimbursement – 174.00; Music Theater International, supplies/royalties – 1413.78; NAPA, supplies – 401.67; New Century Press, publications – 406.88; North Central Bus, bus parts – 3261.19; Overhead Door Company, repairs – 1626.53; Ramkota Hotel, lodging – 154.00; Roto-Rooter, purchased services – 288.00; Rutland School District, registration fees – 434.66; Tom Scherff, DOT physical reimbursement – 150.00; Staples, supplies – 969.86; Teachers Pay Teachers, materials – 27.94; Time Management Systems, purchased services – 90.00; US Post Office, postage permit – 245.00; Verizon, purchased services – 38.01; Voyager Fleet, gas – 382.38; Watertown School District, entry fees – 79.46; West Central School District, entry fees – 179.40; Wheelco, bus maintenance supplies – 756.70; Xcel Energy, utilities – 11849.14. TOTAL GENERAL FUND CLAIMS – \$70,469.69.

Capital Outlay Fund: Amazon.com, equipment/library books – 979.81; APEX Learning, software – 2250.00; BMO Mastercard (Pond 5, license – 143.00; Flow Reading, license – 194.00; Survey Monkey, license – 319.50); Dells Electric, purchased services – 8133.90; EdPuzzle, software – 2500.00; Elite Business Systems, copiers – 863.60; Eseind, equipment – 3049.80; Graphic Edge, uniforms – 76.00; Riverside Technologies, equipment – 1797.00; RSchoolToday, software – 362.50; Swank Movie Licensing, license – 1040.00. TOTAL CAPITAL OUTLAY FUND CLAIMS – \$21,709.11.

Special Education Fund: BMO Mastercard, Got-to-Teach materials – 97.00; Capital One Trade Credit, Mac's supplies – 122.13; County Fair, supplies – 77.04; Cubby's, gas – 1006.97; Dakota Auto Parts, repair parts – 31.08; DR Ace Hardware, supplies – 108.88; Katie Diez, mileage – 14.28; Goodcare, purchased services – 8065.17; Lifescape, purchased services – 12062.00; NAPA, supplies – 120.05; Phonak, purchased services – 405.00; PLEC, purchased services – 4815.34; Prostrollo, repair parts – 439.46; SD Dept. of Human Services, purchased services – 6324.94. TOTAL SPECIAL EDUCATION FUND CLAIMS – \$33,689.34.

Food Service Fund: Lunchtime Solutions, purchased services – 62188.87. TOTAL FOOD SERVICE FUND CLAIMS - \$62,188.87.

Enterprise Fund: BMO MasterCard (Sam's Club, Haven supplies – 423.72; Walmart, Haven supplies – 86.10; Hobby Lobby, Haven supplies – 31.98); Taylor Delker, Haven mileage – 27.80; Joshua Heinemann, Haven mileage – 27.80; River Community Church, Haven rent – 1580.00; Jennifer Ruesink, ACT Prep materials – 609.63; Verizon, Haven cell phone service – 71.46. TOTAL ENTERPRISE FUND CLAIMS - \$2,858.49.

Payroll: Elementary – 118012.79; Middle School – 86956.05; High School – 94364.46; LEP – 246.54; Title I – 5425.97; Social Services – 2898.32; Guidance – 15732.47; Health – 4544.51; Library – 6496.88; Technology – 16046.29; General Administration – 13888.76; School Administration –

34956.00; Business Office – 9895.77; Maintenance – 27204.64; Transportation – 17823.58; Cocurricular Activities – 27219.79; Special Education – 96499.78; Food Service – 1818.75; Before/After School Enterprise Fund – 14824.14; ACT Prep Enterprise Fund – 340.95. TOTAL PAYROLL EXPENSE– \$595,196.44.

**B. February 2021 Financial Report.**

**Statement of Cash Receipts,  
Disbursements and Cash Balances**

	General Fund	Capital Outlay/Capital Projects Funds	Special Education Fund	Debt Service Funds	Food Service Fund	Other Enterprise Funds	Trust & Agency Funds
Cash Balance, 2/1/2021	\$1,683,162.97	\$2,846,929.31	\$146,500.14	\$2,947,279.94	\$185,073.69	\$91,494.24	\$148,258.74
Receipts:							
Taxes	\$44,128.18	\$35,903.42	\$21,548.04	\$12,476.45			
Tuition & Fees	80.00						
Interest	7.00	21.72	.42	1.28	\$1.16	\$.55	\$1.18
Food Service Sales					13,206.45		
Pupil Activities	2,975.00						9,865.55
OST Programs						13,895.00	
Donations/Contributions	349.09						
Rentals							
Charges for Services			13,181.98				
Other Local Sources	69.97						
County Sources	3,010.50						
State Grants	588,819.79		3,987.00			676.71	
Federal Grants	13,116.32		38,712.00		59,167.87		
Total Receipts	\$652,555.85	\$35,925.14	\$77,429.44	\$12,477.73	\$72,375.48	\$14,572.26	\$9,866.73
Total Disbursements	-\$604,422.61	-\$30,301.76	-\$137,177.94	-\$0.00	-\$69,091.32	-\$18,969.00	-\$9,167.26
Cash Balance, 2/28/2021	\$1,731,296.21	\$2,852,552.69	\$86,751.64	\$2,959,757.67	\$188,357.85	\$87,097.50	\$148,958.21

**C. Authorizations and Ratifications**

**1. Supplemental Budgets**

General Fund Revenue

10 4129	Coronavirus Relief Funds	\$308,038.00
10 1920	Donations	\$1,830.56

General Fund Expenditures

10 1111	Elementary	\$30,643.50
10 1121	Middle School	\$24,202.00
10 1131	High School	\$24,444.06
10 2122	Guidance	\$1,707.00
10 2134	Health Services	\$3,751.00
10 2213	Improvement of Instruction	\$4,860.00
10 2222	Library	\$2,793.00
10 2227	Technology	\$3,164.00
10 2315	Legal Services	\$240.00
10 2321	District Administration	\$2,611.00
10 2410	Building Administration	\$6,684.00
10 2529	Fiscal Services	\$1,763.00
10 2549	Maintenance	\$15,071.00
10 2552	Transportation	\$16,504.00
10 3711	Private School	\$1,012.00
10 4400	Unemployment	\$1,950.00
10 6550	Cocurricular Transportation	\$363.00
10 6901	Cocurricular Activities	\$320.00

Capital Outlay Revenue

21 1920	Donations	\$9,940.00
21 4129	Coronavirus Relief Funds	\$171,515.00
21 4151	ESSER Grant	\$37,242.00

Capital Outlay Expenditures

21 1111	Elementary	\$47,527.00
21 1121	Middle School	\$21,705.00
21 1131	High School	\$24,832.00
21 2227	Technology	\$126,144.00
21 2549	Maintenance	\$3,438.00
21 6901	Cocurricular Activities	\$11,988.00

Special Education Revenue

22 4129	Coronavirus Relief Funds	\$7,947.00
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Special Education Expenditures

22 1221	SPED Instruction	\$7,126.00
22 2730	SPED Transportation	\$388.00
22 2744	SPED Transportation	\$433.00

2. **Student Report – none.**

3. **Personnel Report:**

- a. **Resignation** – Margo Beukelman, middle school teacher, effective at the end of the 2020-2021 school year.
- b. **2021-2022 Employment:** Kelsie Hauger, middle school/high school teacher - \$42,415.00; Jon Schulte, high school teacher - \$39,515.00; Shelby Vogel, high school teacher/newspaper & annual advisor - \$47,070.00.
- c. Extension of **Families First Coronavirus Relief Act** leave provisions through the end of the school year.

**21-082** Motion by Traill, seconded by Bollock, to not renew the adaptive P.E. contract of Julie Barber for the 2021-2022 school year due to **reduction in staff**. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

**21-083** Motion by Weiland, seconded by Bollock, to advertise a **Request for Proposals** to re-surface the track. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

**21-084** Motion by Traill, seconded by Weiland, to appoint Lee Bollock to represent the school board at the Dell Rapids **board of equalization** meeting. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

**21-085** Motion by Traill, seconded by LeBrun, to **transfer** the remaining \$20,217.15 from the Capital Projects Fund to the Capital Outlay Fund. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

**21-086** Motion by Weiland, seconded by Randall, to approve **transportation fees for 2021-2022** as follows. Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

- Resident St. Mary rural transportation - \$432.50 annually per mile added to an established route (no charge for boarding on established route)
- Non-resident St. Mary rural transportation (boarding on established route) - \$80.00/child or \$200.00/family
- Open-enrolled rural transportation (boarding on established route) - \$80.00/child or \$200.00/family
- Open-enrolled transportation off established route (as determined by the school board on an individual basis) - \$432.50 annually per mile added to the route
- In-town/Haven transportation - \$80.00/child or \$200.00 per family

The Return to Learn Plan was discussed. Superintendent Schultz reviewed tentative plans for prom.

The superintendent's report was given:

- ELL district plan
- 2021 legislative session
- Title IX training
- DEC program – Handle with Care
- District and building level goals

The next regular school board meeting will be April 12, 2021 at 7:00 p.m.

**21-087** Motion by LeBrun, seconded by Randall, to go into **executive session** at 8:07 p.m. in accordance with SDCL 1-25-2(1). Voting aye: Bollock, LeBrun, Randall, Traill, and Weiland. Motion carried.

President Weiland declared the board out of executive session at 8:18 p.m. and adjourned the meeting.

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Matthew Weiland, President

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Barbara Littel, Business Manager

(unofficial until approved by the Board of Education)