

**School Board Proceedings**  
**Dell Rapids School District 49-3**  
**August 9, 2010**

The Dell Rapids School District Board of Education met Monday, August 9, 2010 at 7:00 p.m. in the high school distance learning room with the following members present: Alan Blankenfeld, Brian Davis, Troy Randall, and Cindy Schuch. Matthew Weiland joined the meeting at 7:02 p.m. Absent: None.

Administration and other persons present: Tom Ludens, Superintendent; Barbara Littel, Business Manager; Pam Leib; Erica Fersdahl; Amanda Downs; Steve Hansen; Kristin Johnson; Doug Fiedler; Ron Tibke; Cathy Mitchell; Brandi Mitchell.

President Blankenfeld called the budget hearing to order at 7:00 p.m. and the Pledge of Allegiance was recited.

**11-016** Motion by Davis, seconded by Randall, to approve the **minutes** of the July 12, 2010 board meeting. All voted aye.

Weiland joined the meeting.

Cathy Mitchell requested bus service for her open-enrolled student at a location approximately two miles from the current bus route.

**11-017** Motion by Davis, seconded by Weiland, to authorize a **bus stop** at the Mitchell residence with a fee of \$30.00 per student per semester. All voted aye.

Steve Hansen discussed his conditioning program. Erica Fersdahl requested information on board email and the timeframe for construction of the new gym. Amanda Downs asked about kindergarten enrollment and the possibility of transitioning to all-day-every-day kindergarten for second semester.

**11-018** Motion by Randall, seconded by Schuch, to approve the **agenda** as published. All voted aye.

**11-019** Motion by Davis, seconded by Schuch, to approve the **consent agenda**. All voted aye.

**A. Payment of August Claims.**

General Fund: Abrams & Company, supplies – 77.95; AccuCut, supplies – 159.43; Allied Oil, supplies – 555.83; Argus Leader, publications/ads – 1331.67; ASCD, supplies – 91.85; Avera Dell Rapids Medical Clinic, transportation physicals – 278.00; Barnes & Noble, supplies – 22.36; Best Western Ramkota, conference lodging – 302.00; Birch Communications, telephone service – 102.49; Calloway House, supplies – 153.85; Central Business Supply, purchased services – 25.00; Century Business Leasing, copiers – 822.92; Chemco, supplies – 1430.77; Citibank, gas – 58.00; City of Dell Rapids, water/sewer – 1185.24; Cole Papers, supplies – 4042.84; Comtec, repairs – 428.40; Connecting Point, purchased services – 1980.00; County Fair, Haven food/supplies – 508.32; Crystal Springs Books, supplies – 19.45; Cubby's, gas – 117.95; Dakotaland Auto Glass, repairs – 95.00; DR Lumber, supplies – 196.57; DR Mini-Storage, rental – 46.00; Dells True Value, supplies – 1215.96; Dells Diesel, repairs – 739.08; Dells Electric, repairs – 106.12; Dells Farm & Tire, repairs – 949.40; Dell's Plumbing, repairs – 853.45; Delta Education, supplies – 132.49; Demco, supplies – 121.57;

Denny's Electric, repairs – 494.55; Dick Blick, supplies – 92.63; ECRI, supplies – 500.15; EMC, insurance – 11026.23; FLR Sanders, purchased services – 3276.00; Fonder Sewing Machine, purchased services – 707.00; Frye Scientific, supplies – 44.40; Geyer Instructional Aids, supplies – 132.53; Golden West, telephone service – 1144.09; Gopher Athletic, supplies – 718.04; Governors Inn, conference lodging – 193.50; Graves I.T., purchased services – 1200.00; Great Plains International, repairs – 2198.97; Harold's Photo Centers, purchased services – 13.99; Heartland Paper, supplies – 38.53; Herc-U-Lift, rental – 996.00; Hoffman Sanitation, garbage disposal – 225.00; Houghton Mifflin, supplies – 217.65; International Reading Association, membership – 178.00; Janitor's Closet, supplies – 1837.08; Kaplin School Supply, supplies – 409.05; Lakeshore Learning, supplies – 1515.89; Learning Zone Express, supplies – 500.60; Lewis Drug, supplies – 10.12; Library Store, supplies – 315.24; Library Video Company, supplies – 192.39; Linweld, supplies – 173.99; Makitsco, supplies – 160.51; Max Cowen's Student Stores, supplies – 56.05; Mergen Concrete, repairs – 2572.21; MidStates School Bus, purchased services – 1393.14; MidAmerican Energy, gas – 1061.48; Midwest Alarm, monitoring/repairs – 162.62; NAPA, supplies – 1211.66; NASCO, supplies – 503.72; Norbert Paints, supplies – 75.10; North Central Bus Sales, repair parts – 641.84; Office Max, supplies – 276.20; Oriental Trading, supplies – 312.50; Jessica Ostwald, mileage – 34.78; Overhead Door Company, repairs – 201.94; Pack O Fun, subscription – 21.97; Pearson Education, supplies – 2868.66; Pellets, Inc., supplies – 99.50; Performance Press, supplies – 33.13; Pizza Ranch, supplies – 84.82; Popplers Music, supplies – 144.50; PLEC, purchased services – 250.46; Premier Agenda, supplies – 183.65; Promethean, training – 329.00; Read Naturally, supplies – 134.20; Really Good Stuff, supplies – 714.84; Recorded Books, supplies – 80.00; Jeff Reed, repairs – 225.00; Ryan Robb, credit reimbursement – 120.00; Roemen's Automotive, repairs – 34.75; Saxon Publishers, supplies – 1393.48; Scholastic, supplies – 314.08; School Databooks, supplies – 519.20; School Nurse Supply, supplies – 211.09; School Specialty, supplies – 3641.88; Schoolmate, supplies – 879.10; Laurie Schultz, supply reimbursement – 18.97; SD Department of Revenue, licenses – 128.00; SDHSAA, insurance/supplies – 1624.90; Simplex Grinnell, purchased services – 5347.85; Sioux Falls 2-Way Radio, supplies – 600.00; Smilemakers, supplies – 45.95; Snap-On, supplies – 110.00; Southeast Area Coop, dues – 50.00; Staples, supplies – 338.72; Supreme School Supply, supplies – 107.21; T&C, gas – 289.66; TASC, purchased services – 1447.85; Taste of Home, subscription – 12.98; Teacher's Curriculum Institute, supplies – 457.80; Time for Kids, subscriptions – 516.60; Treasure Bay, supplies – 334.33; Upstart, supplies – 239.83; US Postal Service, postage – 1000.00; US School Supply, supplies – 124.70; Van's Auto, repair parts – 100.00; Verizon, Haven phones – 69.29; Voyager, Tile I materials – 10814.30; Jeff Welbig, grounds maintenance/credit reimbursement – 1309.50; West Music, supplies – 87.70; Xcel Energy, utilities – 8099.89. TOTAL GENERAL FUND CLAIMS – \$100,724.67.

Capital Outlay Fund: Century Business Leasing, copiers – 856.50; DR True Value, equipment – 155.99; Foreman Sales & Service, bus lease – 775.00; Hewlett Packard, equipment – 2880.00; NAPA, equipment – 71.25; Northland Financial, bus lease – 649.00; Office Max, equipment – 159.46; School Specialty, equipment – 970.86; Ultimate Scrimmage System, equipment – 2125.00; Williams Scotsman, portable classroom lease – 1275.00. TOTAL CAPITAL OUTLAY FUND CLAIMS – \$9,918.06.

Special Education Fund: Abelnets, supplies – 228.00; Attainment, supplies – 44.00; Bright Apple, supplies – 43.99; Children’s Care, purchased services – 20348.00; Children’s Home Society, tuition – 1713.18; Council for Exceptional Children, dues – 174.00; Different Roads to Learning, supplies – 101.70; Discount School Supply, supplies – 367.00; EMC, insurance – 136.00; Great Ideas for Teaching, supplies – 185.87; Lakeshore Learning, supplies – 341.17; Lingui Systems, supplies – 129.65; MacMillan/McGraw-Hill, supplies – 169.87; MidStates School Bus, transportation – 3489.41; Mindware, supplies – 98.74; NAPA, repairs – 98.36; National School Products, supplies – 116.47; Orientation and Mobility, purchased services – 233.81; PLEC, purchased services – 8530.72; Remedia Publications, supplies – 99.66; SASD, dues – 339.97; School Specialty, supplies – 519.83; Sioux Falls School District, tuition – 436.16; Speech Corner, supplies – 40.90; T&C, gas – 771.66. TOTAL SPECIAL EDUCATION FUND CLAIMS – \$38,758.12.

Capital Projects Funds: Architecture Incorporated, purchased services – 157509.18; Guarantee Roofing, purchased services – 163700.00; Soukup Construction, purchased services – 259669.00. TOTAL CAPITAL PROJECTS FUND CLAIMS - \$580,878.18.

Food Service Fund: Lunchbyte Systems, software – 994.09. TOTAL FOOD SERVICE FUND CLAIMS - \$994.09.

Payroll: Elementary – 74470.11; Middle School – 75005.63; High School – 77141.03; Title I – 6821.02; Guidance – 10471.35; Health – 6176.71; Strive High – 7363.18; Library – 4718.38; Technology – 8500.46; General Administration – 10548.74; School Administration – 26034.51; Business Office – 8067.74; Maintenance – 31459.77; After School Programs – 12217.89; Transportation – 3508.38; Cocurricular Activities – 11997.42; Special Education – 51670.45; Food Service – 468.08. TOTAL PAYROLL – \$426,640.85.

**B. July 2010 Financial Report.**

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

	General Fund	Capital Outlay Fund	Special Education Fund	Pension Fund	Food Service Fund	Trust & Agency Funds	Bond Redemption Funds	Capital Projects Funds
Cash Balance, 7/1/10	\$1,651,269.07	\$1,216,216.12	\$210,517.15	\$186,501.30	\$17,721.64	\$82,999.03	\$106,664.42	\$14,464,670.17
Receipts:								
Taxes	34,232.35	14,712.04	6,876.59	1,471.60			1,904.67	
Tuition & Fees								
Interest	407.42	689.79	23.60	90.23	3.48	12.78	52.45	146.37
Food Service Sales					12.60			
Pupil Activities						1,983.97		
After School Prog.	16,506.17							
Rentals	82.50							
Charges for Services			1,312.10					
Other Local Sources	40.00							
County Sources	4,424.33							
State Grants	218,998.00		14,488.00					
Federal Grants	42,641.91		10,872.00					
Bond Proceeds								
Total Receipts	\$317,332.68	\$15,401.83	\$33,572.29	\$1,561.83	\$16.08	\$1,996.75	\$1,957.12	\$146.37
Total Disbursements	\$405,872.87	\$30,294.59	\$110,139.14	\$4,593.14	\$289.62	\$6,428.74	\$0.00	\$246,566.86
FY2010 State Aid Adj.	151.00		-151.00					
Cash Balance, 6/30/10	\$1,562,879.88	\$1,201,323.36	\$133,799.30	\$183,469.99	\$17,448.10	\$78,567.04	\$108,621.54	\$14,218,249.68

**C. Contracts - none.**

#### D. Personnel report.

1. Set **bus driver wages** at \$18.00/hour for routes and \$10.65/hour for activities.
2. **Resignation:** Jerry Roling, transportation assistant/mechanic, effective August 6, 2010.  
**Resignation:** Cory Clopton, art teacher, effective with payment of liquidated damages.  
**Employment of bus route drivers:** Kenneth Bunkers, Kathy Hansen, Terry Klein, Melvin Penning, John Schwebach, Darrell Weinacht, Robert Sorsen, Joyce Norby, and Jeanette Penning.  
**Employment of non-certified coaching staff:** Ross Huska, Grace Lickteig, Mike Lueders, Magen Richeal, and Dane Stone.  
**Employment of part-time elementary custodian:** James Rueckert
3. **Contract amendment:** Craig Kumerfield to full-time elementary teacher.
4. **Publication of FY2011 Administrative and Classified Staff Salaries** (teaching staff salaries to be published upon completion of negotiations):

<u>Name</u>	<u>Position</u>	<u>Pay</u>
Adams, Heidi	Elementary Secretary	\$ 13.35 p/hr
Adams, Mikaela	Summer Custodial Assistant	\$ 7.25 p/hr
Anstine, Wendy	HS Secretary	\$ 11.40 p/hr
Baily, Crystal	SPED Associate	\$ 11.39 p/hr
	Haven Assistant	\$ 9.12 p/hr
Borns, JoAnn	Elementary Associate	\$ 12.25 p/hr
Brandner, Sherry	MS Associate	\$ 10.08 p/hr
Bunkers, Kenneth	Bus Route Driver	\$ 18.00 p/hr
Carpenter, Bobbi	HS Associate	\$ 9.37 p/hr
Cavigielli, Jim	MS Custodian	\$ 13.51 p/hr
Clauson, Abby	Haven Assistant	\$ 8.22 p/hr
DeBoer, Dana	SPED Associate	\$ 10.58 p/hr
Dishman, Samantha	SPED Associate	\$ 8.72 p/hr
Dvorak, Jill	Elementary Nurse	\$ 31,884.20 p/yr
Dybedahl, Chelsie	Haven Assistant	\$ 7.47 p/hr
Dybedahl, Kim	Haven Site Coordinator (through July 30)	\$ 25,710.00 p/yr
Ernesti, James	Summer Weight Room Supervisor	\$ 7.25 p/hr
Furman, Anne	SPED Associate	\$ 10.13 p/hr
Geraets, Dale	Elementary Cleaner	\$ 9.86 p/hr
Greer, Krista	MS Associate	\$ 8.57 p/hr
Gruis, Brett	Summer Custodial Assistant	\$ 7.50 p/hr
Guerrero, Lorretta	SPED Bus Driver	\$ 10.41 p/hr
Haas, Mary	HS Associate/Quiz Bowl Sponsor	\$ 13.83 p/hr
Hallem, James	HS Custodian	\$ 10.00 p/hr
Hansen, Connie	MS Secretary	\$ 13.68 p/hr
Hansen, Kathleen	Bus Route Driver	\$ 18.00 p/hr
Hanson, Heather	SPED Associate	\$ 10.33 p/hr
Heidebrink, LuAnn	Administrative Secretary	\$ 15.90 p/hr
Helgeland, Steven	SPED Director	\$ 55,450.00 p/yr
Herman, Heather	SPED Associate	\$ 10.20 p/hr
Hines, Claire	MS/HS Custodian	\$ 15.65 p/hr
Hovey, Susan	SPED Associate	\$ 8.72 p/hr
Huska, Ross	HS BBB Asst. Coach	\$ 2,812.50 p/yr
Jewett, John	Elementary Principal	\$ 72,000.00 p/yr
	Technology Director	\$ 18,000.00 p/yr
Jewett, John P.	Network Administrator	\$ 37,900.00 p/yr
Jorgensen, Nancy	SPED Associate	\$ 10.84 p/hr
Judd, Sharon	Elementary Associate	\$ 12.59 p/hr
Kallemeyn, Andrew	Internet/Website Manager	\$ 12,195.00 p/yr
	Summer Internet/Web Mgr.	\$ 5,116.50 p/yr
Klein, David	Elementary Custodian	\$ 14.09 p/hr

Klein, Terry	Bus Route Driver	\$ 18.00 p/hr
Licktieg, Grace	HS Volleyball Asst. Coach	\$ 2,812.50 p/yr
Littel, Barbara	Business Manager	\$ 59,150.00 p/yr
Ljunggren, Dylan	Summer Custodial Assistant	\$ 7.25 p/hr
Ludens, Thomas	Superintendent	\$ 82,900.00 p/yr
Lueders, Michael	HS Wrestling Asst. Coach	\$ 3,125.00 p/yr
McKay, Kelly	Haven Assistant	\$ 7.25 p/hr
McKee, Mike	Elementary Custodian	\$ 11.03 p/hr
Miller, Virginia	SPED Associate	\$ 16.92 p/hr
Nelson, Mary	SPED Associate	\$ 11.67 p/hr
Nielsen, Paul	HS Custodian	\$ 13.51 p/hr
Nirva, Carrie	SPED Associate	\$ 10.34 p/hr
Norby, James	SPED Bus Driver	\$ 10.41 p/hr
Norby, Joyce	SPED Bus Driver	\$ 10.41 p/hr
Olson, Bruce	HS Principal	\$ 65,800.00 p/yr
	Activities Director	\$ 4,650.00 p/yr
Ostwald, Jessica	Haven Program Director	\$ 28,925.00 p/yr
Parrot, Tammy	Elementary Associate	\$ 10.33 p/hr
Penning, Jeanette	SPED Bus Driver	\$ 10.41 p/hr
Penning, Melvin	Bus Route Driver	\$ 18.00 p/hr
Peterson, Kathy	Elementary Associate	\$ 11.39 p/hr
Pierson, Anne	Haven Assistant	\$ 7.25 p/hr
Richeal, Magen	HS Cheerleading Coach	\$ 4,375.00 p/yr
Roling, Jerald	Asst. Transp. Supv./Mechanic (through August 6)	\$ 33,000.00 p/yr
Rowe, Whitney	Haven Assistant	\$ 7.25 p/hr
Rueb, Marisa	Haven Assistant	\$ 7.25 p/hr
Rueckert, James	Custodian	\$ 9.10 p/hr
Ruesink, Fran	MS Principal	\$ 57,975.00 p/yr
Schmidt, Jeff	HS Custodian	\$ 10.24 p/hr
Schnieders, Jan	SPED Associate	\$ 10.34 p/hr
Schultz, Laurie	SPED Associate	\$ 11.95 p/hr
	Haven Assistant	\$ 9.27 p/hr
Schwebach, Gregory	Haven Assistant	\$ 7.25 p/hr
Schwebach, John	Bus Route Driver	\$ 18.00 p/hr
Sell, Danette	SPED Associate	\$ 10.58 p/hr
Siemonsma, Janna	Haven Assistant	\$ 9.27 p/hr
Siemonsma, Rita	MS Custodian	\$ 11.03 p/hr
Sorsen, Robert	Bus Route Driver	\$ 18.00 p/hr
Stone, Dane	HS Football Asst. Coach	\$ 2,812.50 p/yr
Tisher, Stacy	MS/HS Nurse	\$ 29,216.20 p/yr
Visser, Kari	SPED Associate	\$ 10.08 p/hr
Weinacht, Darrell	Bus Route Driver	\$ 18.00 p/hr
Wiebenga, Todd	Transportation/Facility Supervisor	\$ 53,000.00 p/yr

Substitute & Temporary Staff

Activity Bus Drivers	\$ 10.65 p/hr
Substitute Bus Route Drivers	\$ 18.00 p/hr
Summer 2010 Special Education Teachers	\$ 30.00 p/hr

**E. Authorizations and ratifications.**

1. Approval of **open enrollment** applications #11-04 through #11-12.
2. Approval of **home school applications** #11-13 through #11-26.
3. Adoption of **student handbooks**.
4. Adoption of **classified staff handbook**.

Superintendent Ludens reported that the State of South Dakota was accepting applications for the second round of Qualified School Construction Bond funding, with \$11.5 million available for projects in the state.

**11-020** Motion by Schuch, seconded by Randall, to authorize the superintendent to apply for \$1.1 million in **Qualified School Construction Bonds** for remaining costs on the gymnasium/high school additions and for a transportation facility. All voted aye.

**11-021** Motion by Davis, seconded by Schuch, to increase the **adult breakfast price** for FY2011 to \$1.55 to comply with federal regulations. All voted aye.

Business Manager Littel reported that South Dakota Codified Law requires the district to negotiate quotes for diesel fuel, since the district purchases over \$25,000.00 of diesel fuel each year. Littel stated that local vendors were provided with the criteria for providing diesel fuel to the district, including the requirement for blended fuel during the winter months.

**11-022** Motion by Randall, seconded by Weiland, to accept Cubby's bid to provide **diesel fuel** at \$.05 below pump price, and to accept T&C's bid to provide blended fuel at pump price during months Cubby's cannot provide blended fuel. All voted aye.

**11-023** Motion by Schuch, seconded by Randall, to schedule a **second August board meeting** for 7:00 p.m. on August 23, 2010. All voted aye.

Superintendent Ludens reported on summer projects and FY2011 school initiatives. A school board meeting schedule and an AYP status report were distributed. Ludens noted that all Dell Rapids schools met AYP.

**11-024** Motion by Davis, seconded by Randall, to go into executive session at 8:25 p.m. to discuss negotiations. All voted aye.

Blankenfeld declared the board out of executive session at 8:37 p.m. and adjourned the meeting.

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Alan Blankenfeld, President

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Barbara Littel, Business Manager

(unofficial until approved by the Board of Education)