

GREGORY SCHOOL DISTRICT 26-4  
 FEBRUARY 11 2019  
 UNAPPROVED REGULAR MINUTES

The Gregory School District 26-4 Board of Education met February 11, 2019 at 6:30PM in the high school conference room. The following board members were present: Sharon Pedersen, Karen Timanus, Bob Wik and Dave Shoemaker. Absent: Cara Hull

Other officers and persons present: Sara Klein, Superintendent, Jeff Determan, PK-12 Principal, Jonalu Studenberg, Business Manager, Holly Whitney and Patty Connealy, Gregory Times Advocate.

The meeting was called to order by President Karen Timanus. The Pledge of Allegiance was recited.

Holly Whitney was present to tell the board about the different activities that are going on in the library.

It was moved Shoemaker and seconded by Pedersen to approve the February 11<sup>th</sup> 2019 agenda. Yes: All present. Motion carried.

It was moved by Shoemaker and seconded by Pedersen to approve the minutes of the January 14<sup>th</sup>, 2019 board meeting and the Special Board Meeting on January 28<sup>th</sup> 2019. Yes: All present. Motion carried.

It was moved by Wik and seconded by Shoemaker to approve the financial reports, bills, and governance. Yes: All present.

**Cash Flow Report**

1/1/2019	General Fund	Capital Outlay	Special Education	Trust and Agency	Food Service	Drivers Ed Pre School
<b>Beginning Balance</b>	\$779,614.76	\$1,881,023.14	\$347,801.60	\$219,619.60	\$18,376.06	\$20,183.47
Receipts:						
Taxes	\$20,861.57	\$17,233.72	\$13,107.93			
Utility Taxes						
Interest	\$1,683.39					
Club e/PreSchool						\$2,319.55
Trust & Agency				\$11,944.59		
Food Service					\$13,523.03	
Other Revenue	\$3,624.00					
County Sources						
Apportionment	\$1,447.52					
State Sources						
State Aid	\$126,334.00					
Bank Franchise Tax						
Apportionment						
Federal Sources					\$9,138.22	
Title/Reap						
Fruit/Veggie Grant	\$344.37					
<b>Total Revenue</b>	\$154,327.85	\$17,233.72	\$13,107.93	\$11,944.59	\$22,661.25	\$21,319.55
<b>Expenditures</b>	\$252,966.10	\$105,080.04	\$42,400.44	\$6,238.08	\$15,165.58	\$1,398.86
<b>Ending Cash Balance</b>	\$680,976.51	\$1,793,176.82	\$318,509.09	\$225,316.11	\$25,871.73	\$21,104.16
<b>1/31/2019</b>						

GREGORY SCHOOL DISTRICT 26-4  
 PAYROLL REPORT  
 JANUARY 2019

Elementary	65,326.44
Middle School Program	21,267.34
Secondary Program	40,345.56
Superintendent Office	10,642.64
Principal Office	6,985.70
Clerical	4,423.55
Fiscal	5,710.83
Computers	5,404.21
Title I	11,953.49
Guidance	4,955.59
Extra Duty Pay	13,538.98
Class Size Reduction	3,674.05
Special Education	27,564.17
Special Ed Substitutes	586.69
Food Service	8,956.02
Custodian	9,535.21
Bus Driver	2,351.77
Substitutes	5,163.96
Pre School/Club e/Drivers Ed	1,398.86
TOTAL	\$249,751.97

PAYROLL DEDUCTIONS

BankWest	SS/Withholding	39,976.80
WellMark	Health Insurance	40,927.41
ReliaStar Life Insurance	Life Insurance	565.04
SD Retirement	Retirement	22,315.86
Capital America Life	Accident/Cancer	154.10
AFLAC	Accident/Cancer	2,704.71
Flex Cafeteria Plan	Deduction	451.66
First National Bank	HSA	2,285.00
AFLAC	Disability Insurance	468.30
Hartford Company	Annuity	525.00
Vision Care	Vision Insurance	263.57
SDR Supplement	Annuity	225.00
Child Care	Flex	1,142.00
TOTAL		\$112,004.45

GREGORY SCHOOL DISTRICT 26-4  
 FEBRUARY 11, 2019  
 GENERAL FUND CLAIMS

1. Appera	Monthly Service	354.21
2. Associated School Boards of SD	Hull Workshop	110.00
3. Black Hill State University	Classroom Supplies	130.00
4. Chesterman Co.	Supplies	173.25
5. City of Gregory	Monthly Billing	2,880.00
6. GoldenWest Company	Monthly Billing	704.63
7. Gregory Food Service	GF Teacher Meals	1,407.55
8. Gregory Times-Advocate	Advertising/Proceedings	339.49
9. Hansen, John	Reimbursement	320.04
10. Harve's Sports Shop	WR/BBB/GBB Supplies	533.13
11. Jim's Garbage Service	Monthly Service	500.00
12. Jono's	Travel	88.77
13. Klein, Joe	Snow Removal	1,760.00
14. Klein, Sara	Verizon Bill/Travel Reimbursement	186.62
15. Korney Board Aids Inc.	BBB Supplies	115.85
16. Krotters	Wood Class Supplies	1,035.55
17. M&J Auto	Snow Removal	100.00
18. Mid Dakota Technologies	Tech Support	215.00
19. Mr. G's	Travel	130.94
20. Office Products Center	Elem/HS/Fiscal Supplies	933.99
21. Olson's Pest Technicians	Monthly Service	470.00
22. Opp, Katie	Reimbursement Motel/Fuel	142.89
23. Pitney Bowes CMRS	Postage Meter	1,000.00
24. Reinhart Foods	Fresh Fruit & Veggie Grant	2,028.84
25. Rosebud Electric Cooperative	School/ Auditorium Heating	9,385.84
26. Rosebud Farmers Union	WR Room Heat/Bus Fuel/Maintenance	3,461.58
27. Taylor Music	Music Supplies	55.00
28. Tom's Standard	Travel	79.31
29. True Value	HS/Aud/Band/PI/Op Supplies	233.39
30. Trust & Agency	Reimbursement	2,644.10
31. Winner Plumbing & Heating	Sewer Clean out	334.75
TOTAL GENERAL FUND CLAIMS		\$31,854.75

CAPITAL OUTLAY CLAIMS

1. Julie Anshutz	Equipment Repair	101.72
2. Hillyard/Sioux Falls	12Volt Battery	1,126.29
3. Lamb Cheverlot	Two New Suburbans	83,160.00
TOTAL CAPITAL OUTLAY CLAIMS		\$84,388.01

SPECIAL EDUCATION CLAIMS

1. Community Connections, Inc.	Out of School Service	883.82
2. Core Educational Coop	Ed Eval/Psych/Speech/PT/OT/Admin	12,447.31
3. Gregory Food Service	Staff Meals	412.46
4. Klein, Sara	Sped Supplies	26.36
5. Rosebud Farmers Union	Sped Supplies	268.11

TOTAL SPECIAL EDUCATION CLAIMS \$14,038.06

PRESCHOOL/DRIVERS ED CLAIMS

1. Gregory Food Service	Preschool meals	14.00
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TOTAL PRESCHOOL/DRIVERS ED CLAIMS \$14.00

GREGORY SCHOOL DISTRICT 26-4  
 JANUARY 2019  
 GENERAL FUND RECEIPTS

1. Sara Stevicks	GBB Gate	\$220.00
2. K. Vaughn/K. Begeman	BBB Gate	\$488.00
3. Webster/Chocholousek	GBB Gate	\$516.00
4. Kelly Kolbe	Community Room Rent	\$55.00
5. SCCD., Inc.	Rent	\$600.00
6. Michelle Kenzy	Health Insurance	\$753.00
7. Berean Church	Chair Rental	\$95.00
8. P.Glover/K. Ring	GBB Gate	\$324.00
9. K. Ring	Annuals	\$150.00
10. P. Glover/M.Murray	GBB Gate	\$226.00
11. Sara Klein	GBB Gate	\$197.00
12. First Fidelity	Interest	\$18.68
13. State of SD	Fresh Fruit & Veggie Grant	\$377.00
14. Gregory County	Taxes	\$16,497.38
15. Lyman County	Taxes	\$4,960.80
16. Tripp County	Taxes	\$850.91
17. State of SD	Taxes	\$126,334.00
18. BankWest	Interest	\$1,664.71

TOTAL GENERAL FUND RECEIPTS \$150,685.17

CAPITAL OUTLAY RECEIPTS

1. City of Gregory	Speakers @ Auditorium	\$972.50
2. Gregory County	Taxes	\$11,695.23
3. Tripp County	Taxes	\$1,002.49
4. Lyman County	Taxes	\$4536.00

TOTAL CAPITAL OUTLAY RECEIPTS \$17,233.72

SPECIAL EDUCATION RECEIPTS

1. Gregory County	Taxes	\$8,946.66
2. Lyman County	Taxes	\$3,488.55
3. Tripp County	Taxes	\$672.72

TOTAL SPECIAL EDUCATION RECEIPTS \$13,107.93

GREGORY SCHOOL DISTRICT 26-4  
 JANUARY 2019  
 PRE SCHOOL/CLUB E FUND

1. Kristi Roeder	Pre School	\$390.00
2. Child Care Services	Club E3	\$271.55
3. Bernadette Soesbe	Club E3	\$1690.00

PRE SCHOOL/CLUB E FUND RECEIPTS \$2,351.55

TRUST AND AGENCY RECEIPTS

1. Ronda Graber	NHS Concessions	\$704.50
2. Ronda Graber	NHS Concessions	\$638.50
3. Ronda Graber	NHS Concessions	\$760.30
4. General Fund	Reimbursement	\$3,051.30
5. Chesterman	Student Council	\$67.48
6. Shelby Zimmerman	Cheer Supplies	\$70.00
7. Summer Janis	Cheer Supplies	\$95.00
8. SD State of Knights of Columbus	Clearing/Sped	\$195.00
9. Ronda Graber	NHS Concessions	\$735.50
10. Kurt Stukel	State Wrestling Tickets	\$2,475.00
11. Custer/Todd Co	Wrestling Tournament	\$165.00
12. Ronda Graber	NHS Concessions	\$781.85
13. Ronda Graber	Clearing/Quiz Bowl	\$250.00
14. Jana Winters	Box Tops	\$158.20
15. Kurt Stukel	Wrestling Tournament	\$1,785.00
16. First Fidelity	Interest	\$11.96

TOTAL TRUST AND AGENCY RECEIPTS \$11,944.59

TRUST AND AGENCY EXPENDITURES

1. Ainsworth High School	Wrestling Entry Fee	\$90.00
2. Andes Central School District	Spelling Bee	\$30.00
3. Bertram, Cody	BBB Referee	\$85.00
4. Bon Homme School District	Competitive Cheer	\$40.00
5. Booth, Eric	GBB Referee	\$85.00
6. Dozark, Kris	Wrestling Referee	\$163.00
7. Garnos, Quint	GBB Referee	\$85.00
8. Gordon, Chad	GBB Referee	\$85.00
9. Hannon, Scott	BBB Referee	\$85.00
10. Kemp, Brandon	BBB Referee	\$207.80
11. Kemp, Brandon	GBB Referee	\$207.80
12. Kludt, Randy	GBB Referee	\$85.00
13. Krogstrand, John	GBB Referee	\$85.00
14. Littau, Curt	BBB Referee	\$115.00
15. Littau, Curt	BBB Referee	\$115.00
16. Mansker Enterprises Software	Athletic Subscription Renewal	\$149.00
17. Miller School District	WR Entry Fee	\$125.00
18. Region Music Contest	Vocal Contest Entry Fee	\$257.50

GREGORY SCHOOL DISTRICT 26-4  
 JANUARY 2019  
 TRUST AND AGENCY CONTINUED

19. Region Music Contest	Region Music Contest	\$132.50
20. SDMEA	MS All State Band Entry	\$18.00
21. Sutera, Rich	GBB Referee	\$157.70
22. West Holt	Wrestling Entry Fee	\$90.00
23. Winner School District	MS Wrestling Entry Fee	\$50.00
24. Winner School District	Wrestling Entry Fee	\$100.00
IMPREST FUND		\$2,644.10
25. Bon Homme School District	5-6 BB tournament	\$60.00
26. Chesterman Co.	Supplies	\$117.24
27. Klein, Sara	Concession Supplies	\$458.66
28. Jono's	Student Council/Pizza	\$189.95
29. Tee-Riffic Creations	Senior Shirts	\$494.00
30. B&F Variety	Cheer Supplies	\$27.76
31. B&F Variety	Supplies	\$5.37
32. Northern State University	Stukel/Zimmerman	\$250.00
33. Rushmore Plaza Civic Center Box Office	State WR Tickets	\$2,475.00
TOTAL TRUST AND AGENCY		\$4,077.98
GRAND TOTAL TRUST AND AGENCY		\$6,722.08

JANUARY 2019

FOOD SERVICE RECEIPTS

Student Sales	\$12,022.93
Adult Sales	\$1,450.10
Alacarte	\$50.00
State of South Dakota Reimbursement	\$9,138.22

TOTAL FOOD SERVICE RECEIPTS \$22,661.25

FOOD SERVICE CLAIMS FOR FEBRUARY

1. Appeara	Monthly Service	\$171.12
2. Child & Adult Nutrition	Food	\$2,289.93
3. Dean Foods	Food	\$1,650.47
4. Payroll	January 2019 Payroll	\$8,956.02
5. Reinhart Foods	Food/Supplies	\$11,858.70
6. WordWare, Co	Annual Support	\$1,404.00

TOTAL FOOD SERVICE CLAIMS \$26,330.24

GREGORY SCHOOL DISTRICT 26-4  
REGULAR MEETING MINUTES CONTINUED  
FEBRUARY 11, 2019

CAPITAL OUTLAY DEBT

QZAB DEBT	\$676,000.00
CERTIFICATE	\$825,000.00
INSURANCE DEFICIT	122,590.00

Superintendent Klein informed the board that the DIAL grant writer, which Gregory, Burke and Colome are members, will be writing the 21<sup>st</sup> Century Grant (Club e). It will be through Mitchell School employee Sherri Becker and Dr. Graves. The new suburbans will arrive on February 15<sup>th</sup>. One person has expressed interest in the Summer Food Program. Julie Hemeyer will apply for the Fresh Fruit and Veggie Grant for 2019-20. Klein informed the board that she was working on the Title I desk audit and a DOE accreditation review which consists of student documentation and records, teacher certificates, tornado drills, fire extinguishers, and fire marshal reports. Sara Klein will cover the music for Katie Opp during contest time.

Principal Determan report that winter sports were winding down. The governor on one of the busses went out but was repaired before afternoon routes took place. February 12<sup>th</sup> Jazz Band went to Mitchell, The seniors will go to Pierre on February 14<sup>th</sup>, Northern State University Jazz Band Combo will perform on February 14<sup>th</sup> at 2:00, region wrestling will take place February 16<sup>th</sup> in Parkston. February 18<sup>th</sup> there is no school. The girls basketball team will play their post season on Monday or Tuesday depending on how the week plays out. Parent teacher conference have been rescheduled for February 21 and 25. The times will be from 3:00pm to 5:30pm each day. Boys' basketball post-season will start the week of February 25<sup>th</sup>. Eli Barreto and Kaydence Klein were chosen to participate in the Middle School All State Band which will be held March 1<sup>st</sup> and 2<sup>nd</sup> in Huron Gregory will host the SDMEA Elementary Choir on March 4<sup>th</sup> and will participate in the Tri-City band festival on March 11 in Winner.

Dave Shoemaker brought up bus evacuation. He wondered if kids riding the busses know how to get out in case of a fire. Discussion was held. Klein said she would contact the bus drivers to see if this is something they talk to the students about.

Board member Pedersen reported no business for the Mid Central Education Cooperative

Board member Karen Timanus reported that she attended the last part of the Core Education Coop and everything was running smoothly.

Old Business

Dixon Lots: Dave Shoemaker reported on the Dixon lots. Shoemaker called the County Assessor, Casy Burrus, to see if the assessment could be lowered. She said after the land is sold it could be lowered but because the school is considered a business and is commercially zoned the school is responsible for the taxes. It was moved by Wik and Seconded by Shoemaker to give the land to Kolbe and hire Doug Pochop to draw up a quick claim deed, provided that Kolbe pay any and all transfer fees. Yes: All present. Motion carried.

It was moved by Shoemaker and seconded by Wik to approve the resignation of Jonalu Studenberg, Business Manager, at the end of her 2018-19 contract. Yes: All Present. Motion carried. The board thanked her for her 32 years of service. The superintendent will advertise for this position.

It was moved by Shoemaker and seconded by Wik to approve the 2019-2020 contracts of Jeff Determan, PK-12 principal, and Julie Anshutz, technology coordinator. Yes: All present. Motion carried.

It was moved by Wik and seconded by Shoemaker to approve the following policies: AC, AC-E(1), AC-E(2), AC-(3)JHC, AEA, JHCA, JHCD, AEA, JHCA, JHCD, JHCD-E(1)JHCDAJHCDA-E(1), JHCD-JHDC. Yes: All present. Motion carried.



GREGORY SCHOOL DISTRICT 26-4  
FEBRUARY 11, 2019  
REGULAR MEETING CONTINUED

It was moved by Wik and seconded by Pedersen to approve executive session for personnel. SDCL 1-25-2(4) at 7:12pm. Yes: All present. Motion carried.

President Timanus declared session out at 7:33pm. No motions were made.

Next board meeting will be Monday, March 11, 2019 at 4:30pm.

It was moved by Wik and seconded by Shoemaker to adjourn the meeting at 7:38 pm. Yes: All present. Motion carried.

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Karen Timanus, President

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Jonalu Studenberg, Business Manager