

**Tentative Agenda**  
Monday, January 13, 2020  
6:00 pm

**Flandreau School Board**  
Middle School Conference Room

- I. PLEDGE OF ALLEGIANCE
- II. OPEN FORUM\*
- III. APPROVAL OF AGENDA
- IV. COMMUNICATION – Recognition of visitors
  - a. Superintendent’s report.
  - b. Josh Cleveland – Academic activities update.
  - c. Board Goals committee updates.
  - d. Disclosure/Conflict of Interest – HB 1214.
- V. CONSENT AGENDA
  - a. Approval of minutes, financial statements, and bills.
- VI. OLD BUSINESS
  - a. Pole Vault and coaching staff for Track & Field.
- VII. NEW BUSINESS
  - a. School calendar for the 2020-2021 school year.
  - b. Culture Strong Club.
  - c. School board election date set for Tuesday, April 14, 2020.
  - d. Classified resignation.
  - e. Executive session – SDCL 1-25-2 (1) – Personnel.
  - f. New hires.
  - g. Superintendent’s contract.
  - h. Adjournment.

• NOTE: Members of the public who desire to address the board on items of interest or concern that do not appear on the agenda are invited to do so at this time. Up to 15 minutes will be devoted to this agenda item with the board president to increase or decrease the time as needed. It would be most appreciated if you would limit your remarks to not more than 3 minutes; to appoint a spokesperson if the concern is a group concern; and to supplement verbal presentations with written reports, if necessary or desired. We ask that you remember that South Dakota law prohibits the board from discussing specific employees, their job performance, or students. If you have thoughts to share about items that are included as topics for tonight’s meeting, we would invite those comments when we reach that point in the meeting.

## GAVEL: BUILDING A FOUNDATION

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GAVEL: Building A Foundation, is structured around a core curriculum that was developed in consultation with ASBSD members. The GAVEL core curriculum is based on three essential aspects of school board work, and their accompanying outcomes, that give school board members a solid foundation to govern effectively at the local level. The core GAVEL curriculum includes three key foundations:

- **SCHOOL BOARD GOVERNANCE:** An introduction to the board's governance authority (4 hours)
- **FISCAL RESPONSIBILITY:** Understanding school finance and district budgets (3 hours)
- **STRATEGIC PLANNING:** Using the districts vision, mission, beliefs and goals to impact student performance (3 hrs).

### Benefits of completing GAVEL training

*After completing GAVEL training, school board members will be able to:*

- Make decisions at the board table that are in the best interest of students.
- Form good working relationships with other board members and the administration as a governance team.
- Understand and avoid crucial mistakes when dealing with legal issues.
- Fulfill the board's responsibilities to ensure a fiscally responsible school system.
- Work within the board's role with respect to personnel issues, including collective bargaining, hiring and terminations.
- Clarify when the board should make a decision and when it should defer to administration.
- Work effectively with the community in areas that range from advocacy to dealing with citizen concerns.
- Value the vision, mission and district-level goals as a way to improve student achievement.
- Understand how ASBSD services and staff can assist school boards.

## **Weber, Rick**

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**From:** Cleveland, Josh  
**Sent:** Thursday, January 9, 2020 12:51 PM  
**To:** Weber, Rick  
**Subject:** Academic Activities--School Board Agenda

Rick,

Below is my agenda topic for the School Board Meeting on Monday night. I think my time talking will be even less than it looks. Thanks!

### **Academic Advisor**

- Advising
- Schedule Changes
- Personal Learning Plans
- Scholarships, Financial Aid, College Applications, Post-Secondary Planning etc.
- College Visits with FSST Tribal Liaisons
- Coordinate High School Visits, Guest Speakers, etc.
- Job Fair/College Fair Coordination and/or trips
- ACT Registration
- Academic Interventions
- PBIS Team Member (HS 'COACH')
- Backup Mental Health Mentor
- Grow Time Instructor

Thanks!

Josh Cleveland  
Academic Advisor  
Jr. High Girls Basketball  
Flandreau Public School

"Empowering all students to become learners and leaders in a diverse and dynamic world."

## SCHOOL BOARD MEETING

December 9, 2019

The Board of Education of the Flandreau School District No. 50-3, Flandreau, Moody County, South Dakota, met in regular session in the Middle School conference room at 6:00 p.m. Board members Kari Burggraff, Kevin Christenson, Jamie Hemmer, Brian Johnson, Kelly Kontz, Tammy Lunday, and Tom Stenger were present. Superintendent Rick Weber, Business Manager Stacey VanBeek and Principals Nichole Herzog, Justin Kelm, and Brian Relf were also present.

The Pledge of Allegiance was recited.

Open forum – Becky Cramer shared her opinions on the PBIS/SOAR program.

12-073.19 Motion by Burggraff, seconded by Johnson to approve the agenda. All voted aye.

Visitors to the meeting: Kali Ahlers, Roxann Boysen, Becky Cramer, Marietta Gassman, Elisabetta Giomo-James, Cynthia Johanson, Owen Parsley, Laura Peters, Jean Pulscher, Jackie Ramirez, Kathy Renville, Brenda Wade Schmidt, Ashley Stenger, Elaine Stephens, Francis Wakeman III, Kenny Weston, Sarah Weston, Thomas Williams.

Superintendent's and principals' reports were given.

Board goal committee updates were shared.

There were no Conflict of Interest disclosures to report for this month.

12-074.19 Motion by Kontz, seconded by Johnson to approve the consent agenda consisting of minutes for the regular meeting on November 11, 2019; the minutes for the special meeting on December 1, 2019; the financial reports as of November 30, 2019; the bills in the amount of \$67,948.07 be allowed from General Fund; \$26,020.87 be allowed from Capital Outlay Fund; \$52,150.13 be allowed from Special Education Fund; \$5,200.00 be allowed from Bond Redemption Fund; \$28,938.51 be allowed from Food Service Fund. All voted aye.

President Stenger called for a motion for the third reading of Policy 5311-Policy on Drinking/Drugs. No motion was made.

More discussion was held on Policy 5311-Policy on Drinking/Drugs. The board did not act on the policy and has decided to send the policy back to a committee to do some further research before adopting a new one. The committee will consist of board members Christenson, Lunday and Stenger and administrators Herzog and Relf.

12-075.19 Motion by Johnson, seconded by Christenson to approve the following stipends: SDSU Student Teachers—Amanda Ahrens \$200, Travis Ahrens \$200, Elizabeth Beall \$200, Laura Drietz \$200, Kristi Fischer \$400; Local Mentoring Program—Kali Ahlers \$150, Brooke Albertson \$150, Elizabeth Beall \$150, Danielle Geigle \$150, Dan Hall \$150, Abby Hawks \$150, Nichole Herzog \$75, Gail Keating \$150, Traci Nissen \$150, Laura Peters \$150, Brian Relf \$75, Gail Veldkamp \$150, Sarah Zach \$300; Workshop Meals—Stacey VanBeek \$14. All voted aye.

12-076.19 Motion by Burggraff, seconded by Hemmer to approve the resignation of Claudine Lagge, Pleasant Valley Colony paraprofessional. All voted aye.

12-077.19 Motion by Burggraff, seconded by Christenson authorizing an executive session of the Board in accordance with SDCL 1-25-2 regarding (1) and (2). All voted aye. The Board thereupon went into executive session at 7:20 p.m. All matters having been considered, President Stenger declared the executive session over. The Board resumed in open session at 8:05 p.m.

12-078.19 Motion by Burggraff, seconded by Hemmer to approve the hiring of Jeanette Hale, Pleasant Valley Colony paraprofessional (\$11.70/hr). All voted aye.

12-079.19 Motion by Johnson, seconded by Burggraff to approve the hiring of an additional teacher for an alternative educational classroom. All voted aye.

Gross salary for November is as follows: Instruction \$202,978.32; Support Services \$81,757.43; Co-curricular \$3,592.50; Social Security \$20,721.93; Retirement \$16,080.71; Insurance \$26,223.53. Special Education Fund: Instruction \$49,957.02; Support Services \$26,264.18; Social Security \$5,458.09; Retirement \$4,349.42; Insurance \$9,261.67. Food Service Fund: Salaries \$1,815.81; Social Security \$132.41; Retirement \$108.82; Insurance \$471.54.

12-080.19 There being no further business, motion by Burggraff, seconded by Christenson to adjourn the meeting at 8:08 p.m.

Tom Stenger, President

Stacey VanBeek, Business Manager

Flandreau School District #50-3

(Published once at the total approximate cost of \_\_\_\_\_.)

FLANDREAU SCHOOL DISTRICT #50-3  
FINANCIAL REPORT FOR THE MONTH  
ENDING December 31, 2019

	General Fund	Capital Outlay Fund	Special Education Fund	Pension Fund	Impact Aid Fund	Bond Redemp. Fund	Food Service Fund	Enterprise Fund (DE)	Trust and Agency Fund
Balance forward:	1,325,436.48	1,083,330.35	(1,244.57)	-	453,553.80	185,457.37	192,322.52	7,640.43	528,637.52
<b>Local Sources:</b>									
Taxes	56,259.25	63,702.44	36,118.43			11,409.41	116.00		
Interest	798.75	653.05	-			111.70			
Co-Curricular	1,814.40				273.40		47.37		
Misc	8,047.00		12,809.48				16,289.65		
Meals/milk									
Student Activities									61,713.90
Transfers In/Out									
<b>Intermediate Sources:</b>									
County Apportionment	11,848.29								
<b>State Sources:</b>									
State Aid	268,868.00		21,082.00						
State Apportionment									
Bank Franchise Tax									
Impact Aid					131,363.26				
Mentor teachers	1,200.00		7,115.00						
State Assessed Utilities									
<b>Federal Sources:</b>									
Grants	36,358.28		19,008.00				23,395.61		
Total Revenue:	385,193.97	64,355.49	96,132.91	-	131,636.66	11,521.11	39,848.63	-	61,713.90
Total Available:	1,710,630.45	1,147,685.84	94,888.34	-	585,190.46	196,978.48	232,171.15	7,640.43	590,351.42
Disbursements:	(424,210.43)	(26,020.87)	(147,424.60)	-	-	(5,200.00)	(32,248.40)	-	(61,551.33)
Balance on hand 12-31-19	1,286,420.02	1,121,664.97	(52,536.26)	-	585,190.46	191,778.48	199,922.75	7,640.43	528,800.09

TRUST AND AGENCY FUND  
FINANCIAL REPORT  
MONTH ENDING DECEMBER 31, 2019

ACCOUNTS	BEGINNING BALANCE	DISBURSEMENTS DURING MONTH	RECEIVED DURING MONTH	END OF MONTH TOTAL
CHEERLEADER CLUB	3,154.17	-	-	3,154.17
CLASS OF 2019	771.06	-	-	771.06
CLASS OF 2020	2,317.63	-	-	2,317.63
CLASS OF 2021	2,492.08	2,415.47	4,372.18	4,448.79
COMMUNITY REWARDS	12,428.89	460.64	215.00	12,183.25
EDUCATION FOUNDATION	-	-	-	-
ELEMENTARY ACTIVITY	6,948.74	307.42	-	6,641.32
ELEMENTARY WEEKEND FUEL	4,612.00	575.43	750.00	4,786.57
FLEX PROGRAM	8,076.09	2,549.92	3,979.99	9,506.16
FFA	12,666.06	5,516.60	1,294.63	8,444.09
FFA LAND PLOT	-	-	-	-
IMPREST	3,556.48	2,196.66	443.52	1,803.34
MIDDLE SCHOOL ACTIVITY	4,362.40	204.15	-	4,158.25
NATIONAL HONOR SOCIETY	243.90	-	-	243.90
PAYROLL WITHHOLDING	20,491.08	46,761.58	48,376.86	22,106.36
PBIS - MS/HS	237.52	307.92	440.00	369.60
PBIS - EL	128.15	48.22	300.00	379.93
REVOLVING ACCOUNT	0.00	-	-	0.00
SCHOLARSHIP - BECHEN	11,499.47	-	-	11,499.47
SCHOLARSHIP - EVANS	-	-	-	-
SCHOLARSHIP - FFA LAND	83,190.43	-	-	83,190.43
SCHOLARSHIP - FULLER	6,677.86	-	-	6,677.86
SCHOLARSHIP - GENERAL	16,704.26	-	-	16,704.26
SCHOLARSHIP - JELLIFE	6,000.00	-	-	6,000.00
SCHOLARSHIP - DAKOTALAYERS	5,600.81	-	-	5,600.81
SCHOLARSHIP - LEE	206,778.72	-	-	206,778.72
SCHOLARSHIP - MASONIC	20,000.00	-	-	20,000.00
SCHOLARSHIP - RICE	6,000.00	-	-	6,000.00
SCHOLARSHIP - RUSCH	72,000.00	-	-	72,000.00
SCHOLARSHIP - WITTERN	6,210.12	-	-	6,210.12
SCHOLARSHIP - HURSEY	-	-	-	-
SCHOLARSHIP - JONES	-	-	500.00	500.00
SCHOLARSHIPS - SUTTON/ACKERMAN	-	-	500.00	500.00
SCHOOL EMP. CONTRIBUTIONS--HS	1,228.58	-	-	1,228.58
SCHOOL EMP. CONTRIBUTIONS--MS	526.12	46.44	-	479.68
SCHOOL EMP. CONTRIBUTIONS--EL	780.93	69.41	-	711.52
SMOOTHIE SHOP (LIFESKILLS)	115.69	-	-	115.69
STUDENT BODY ACCOUNT - HS	1,082.22	69.42	1.72	1,014.52
STUDENT COUNCIL - HS	1,042.08	22.05	540.00	1,560.03
TITLE VI STUDENT FUNDRAISING	22.56	-	-	22.56
TITLE VI UNITED WAY (AFTER SCH GRAN	691.42	-	-	691.42
TOURNAMENT PLAYOFFS	-	-	-	-
<b>TOTALS</b>	<b>528,637.52</b>	<b>61,551.33</b>	<b>61,713.90</b>	<b>528,800.09</b>

BILL LISTING - January 13, 2020

GENERAL FUND:

Adolph, Georgia	NFHS courses	35.00	
Amazon	Supplies	186.89	
A-OX	Supplies	69.85	
ASBSD	Training	431.00	
Avera	Services	2,114.80	
Buhl's	Services	234.09	
Cabana Banners	Services	55.00	
City of Flandreau	Utilities, SRO	17,617.76	
Dakotacare	Services	140.65	
Dave's Appliance Repair	Supplies	52.89	
Ekers	Supplies	39.74	
Elite Business Supply	Services	1,009.05	
Eng Services	Services	2,100.00	
Fricke, Eliana	Background check	43.25	
G&R Controls	Repairs	660.42	
Graves IT Solutions	Services	150.00	
Hal Leonard	Supplies	195.00	
Harlow's	Bus services	28,939.95	
Holiday Inn Express	Lodging	840.00	
Innovative	Supplies	3,974.15	
JCL	Supplies	1,722.13	
JW Pepper	Supplies	816.95	
Kibble Equipment	Supplies	53.91	
Krulls Garage	Services	20.00	
Lunchtime Solutions	Services	1,016.52	
Maynards	Supplies	212.43	
Medco	Supplies	3,096.57	
MidAmerican Energy	Utilities	1,990.77	
Moody County Enterprise	Ads, legals	208.06	
Office Peeps	Services	1,959.46	
One Office Solution	Supplies	82.27	
Patriot Electric	Supplies	23.04	
Petty Cash	Postage	14.75	
Playscripts	Scripts	176.90	
Popplers	Music	143.53	
Powers Oil	Gasoline (2 months)	401.76	
Prairie Lakes Education Coop	Services	65.20	
Riddell	Services	2,360.30	
River's Edge	Gasoline	40.65	
SDAAE	Registration	50.00	
SDSU School of Performing Arts	Registration	150.00	
Sparkle Car Wash	Services	9.28	
Sturdevants	Supplies	29.01	
Swiftel	Services	595.04	
Tractor Supply	Supplies	43.48	
Trust & Agency--Imprest			
	Howard School Dist	Registration	125.00
	Cash	State OI meals	434.00
	Madison School Dist	Registration	125.00
	Sioux Valley School Dist	Registration	100.00
	Duffy, Terry	DH official	165.20
	Easy Time Clock	Services	2.00
	Entringer, Peter	DH official	140.00
	Madison School Dist	OI Region expenses	314.37
	Magnus, Mitch	DH official	140.00
	McCook Central School Dist	Registration	125.00
	Beers, Jerry	DH official	140.00
	Mack, Scott	DH official	165.20
	Magnus, Mitch	DH official	140.00
	Walmart	Supplies	47.45
			<hr/>
United Laboratories	Supplies	881.55	
Vast Business	Telephone services	729.35	
Veldkamp, Gail	Supplies	15.18	
Verizon	Telephone services	97.67	
Walmart	Supplies	135.94	
		<hr/>	

TOTAL GENERAL FUND

78,194.41



**CAPITAL OUTLAY FUND:**

Cardmember Services		Supplies	1,302.00
Follett		Library books	160.94
Hertz Furniture		Supplies	933.00
Innovative		Supplies	911.40
Junior Library Guild		Books	712.60
Ope Niemeyer Flooring		Services	930.00
Teacher Synergy		Software	37.80
Trust & Agency--Imprest			
Usborne Books	Amazon	Library books	33.44
		Supplies	33.44
			<hr/>
			510.47
		<b>TOTAL CAPITAL OUTLAY FUND</b>	<b>5,531.65</b>

**SPECIAL EDUCATION FUND:**

Amazon		Supplies	37.44
Cardmember Services		Services	35.00
Provider		Services	2,395.39
Goodcare		Services	3,599.64
Krull's Garage		Services	388.09
Provider		Services	26,550.25
Maynards		Supplies	23.90
Nord, Rich		Bus wash	40.00
Powers Oil		Gasoline (2 months)	1,823.92
Prairie Lakes Educational Coop		Services	3,355.28
Provider		Services	984.06
Provider		Services	2,897.90
Verizon Wireless		Telephone services	109.56
Provider		Services	966.90
			<hr/>
		<b>TOTAL SPECIAL EDUCATION FUND</b>	<b>43,207.33</b>

**FOOD SERVICE FUND:**

Chill Commercial Refrigeration		Services	242.75
			<hr/>
		<b>TOTAL FOOD SERVICE FUND</b>	<b>242.75</b>

# FLANDREAU SCHOOL DISTRICT TRANSPORTATION REPORT

## MILEAGE

Bus No	Begin Month	End Month	Total Miles	Other Miles	Activity Miles Bus	Activity Miles Van	Actual Route Miles	Miles Per Day
76	75604	76373	769		104		665	70
64	42271	42400	1290		401		889	80
66	46961	48061	1100				1100	80
3	25387	26811	1424		132		1292	86
62	100188	101401	1213				1213	76
11	38095	38871	776		216		560	
25	81579	81850	271				271	
75	11991	11991	0					

## ACTIVITY TRIPS

Bus No.	Date	Destination	Purpose	Bus Miles	Van Miles	Bus Cost	Van Cost	Layover Time	Layover Cost	Total Cost	Budget Item 6500-310
3	7-Dec	Castlewood	BBB	132		359.04		6	89.88	448.92	610
64	7-Dec	Arlington	GBB	100		272.00		6	89.88	361.88	620
64	10-Dec	Chester	JH GBB	55		149.60		3	44.94	194.54	620
76	11-Dec	Manor	Choir	In Town		75.00		1	14.98	89.98	690
64	14-Dec	White	JH GBB	78		212.16		3	44.94	257.10	620
11	14-Dec	Howard	WR	112		304.64		12.5	187.25	491.89	610
76	17-Dec	Manor	Choir	In Town		75.00		1	14.98	89.98	690
11	17-Dec	Tea	JV GB & BB	104		282.88		8	119.84	402.72	610/620
76	17-Dec	Tea	GBB/BBB	104		282.88		5	74.90	357.78	610/620
64	19-Dec	White	JH BBB	78		212.16		3	44.94	257.10	610
11 & 76	20-Dec	Crystal	MS	In Town		150.00		5	74.90	(224.90)	Paid by T&A
64	21-Dec	Colman	GBB	30		81.60		4	59.92	141.52	620
64	28-Dec	Brookings	BBB	60		163.20		5	74.90	238.10	610
										28,939.95	
TOTAL											

\$29164.85 - \$224.90 = 28,939.95

Month: Dec-19  
 Days in: 15  
 Session:

Fuel Contract Price: \$ 2.00  
 (Add or deduct \$.01 per mile for each  
 \$.05 increase or decrease per gallon.)  
 Current Fuel Price: \$3.06  
 Bus Routes \$/mile: 3.20  
 Activity Bus \$/mile: 2.72  
 Van \$/mile: 2.35  
 M-B Route  
 Route Charge: \$ 24,285.44  
 Activity Charge \$ 3,556.41  
 Other: F.E.C. \$ 1,323.00  
 Total: \$ 29,164.85

Batch Description: 2019-12-31 DISTRICTWIDE CHECK RECONCILIATION  
Checking Account: 1 1

Processing Month: 12/2019

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	12/31/2019	466,492.10

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
96537	Sarah Kills-A-Hundred	05/30/2017	103.62
96607	Sarah Kills-A-Hundred	05/30/2017	93.50
99362	BOBBY JOHANSON	01/15/2019	43.25
99964	Sarah Kills-A-Hundred	06/04/2019	27.70
100186	SDAAE	07/09/2019	50.00
100640	CHATTANOOGA MEDICAL SUPPLY	11/11/2019	331.25
100725	Jenna Sorsen	11/12/2019	21.59
100807	BOOSTER AND ADVERTISING AGENCY	12/10/2019	75.00
100862	WALMART COMMUNITY/RFCSELLC	12/10/2019	123.14
100885	Patrick Weight	12/11/2019	31.86
100894	Patrick Weight	12/20/2018	37.40
100898	Rita Emter	12/20/2019	718.43
100900	Kaleb Haas	12/20/2019	138.52
100901	Jamie Hemmer	12/20/2019	591.04
100904	Kelly Kontz	12/20/2019	443.28
100905	Brenna Lebrun	12/20/2019	138.52
100906	Pamela Lee	12/20/2019	507.39
100907	Tamara Lunday	12/20/2019	377.54
100923	PERFORMANT RECOVERY, INC	12/20/2019	344.56
	Total:		4,197.59

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
15533	Receipt 15533	12/31/2019	31.20
15535	Receipt 15535	12/31/2019	41.20
	Total:		72.40

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
466,492.10	(4,125.19)	<u>462,366.91</u>	<u>462,366.91</u>

Cleared Automatic Payment Total:  
 Cleared Checks Total: 393,177.87  
 Cleared Direct Deposit Total: (254,625.51)  
 Cleared Void Total:  
 Cleared Deposit Total: 737,531.27  
 Cleared Manual Journal Entries Total: (67.19)  
 Cleared Sales Journal Total:

*Stacey VanBeek 1/3/2020*  
*Rub Weh 1/3/20*  
*LaBarr 1/8/2020*

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	27 IMPACT AID FUND (TITLE VIII)	31 BOND REDEMPTION FUND	51 FOOD SERVICE	53 DRIVERS EDUCATION	Total
<b>Total Assets and Deferred Resources</b>								
<b>Current Assets</b>								
101 CASH IN BANK	254,615.75	121,186.54	(239,671.30)	131,669.30	(2,536.21)	189,462.40	7,640.43	462,366.91
102 PETTY CASH	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
105 001 INTEREST BEARING ACCTS - FIT	585,884.06	412,831.18	1,497.00	308,645.57	2,436.52	7,358.83	0.00	1,318,653.16
105 INTEREST BEARING ACCOUNTS	445,820.21	587,647.25	185,638.04	144,875.59	191,878.17	3,104.52	0.00	1,558,960.78
108 ADVANCE TO IMPREST	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00
110 TAXES RECEIVABLE CURRENT	7,498.66	7,456.97	4,229.65	0.00	1,335.54	0.00	0.00	20,520.82
112 TAXES RECEIVABLE - PRIOR YRS.	18,319.90	9,613.08	5,165.27	0.00	1,878.59	0.00	0.00	34,976.84
120 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00	0.00	6,903.69	0.00	6,903.69
140 DUE FROM FEDERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141 DUE FROM STATE GOV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
142 DUE FROM COUNTY GOVERNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143 DUE FROM OTHER SCHOOL DISTRICTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
172 INVENTORY OF COMMODITIES	0.00	0.00	0.00	0.00	0.00	11,229.97	0.00	11,229.97
<b>Current Assets</b>	1,316,238.58	1,138,735.02	(43,141.34)	585,190.46	194,992.61	218,056.41	7,640.43	3,417,712.17
<b>Long-term Assets</b>								
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	0.00	117,649.44	0.00	117,649.44
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	0.00	0.00	(74,357.43)	0.00	(74,357.43)
<b>Long-term Assets</b>	0.00	0.00	0.00	0.00	0.00	43,292.01	0.00	43,292.01
<b>Total Assets and Deferred Outflows of Resources</b>	1,316,238.58	1,138,735.02	(43,141.34)	585,190.46	194,992.61	261,348.42	7,640.43	3,461,004.18
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Equity</b>								
<b>Current Liabilities</b>								
402 AP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404 CONTRACTS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450 PAYROLL DEDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
451 PR DEDUCTION-FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*Handwritten initials/signature*

Batch Description: 2019-12-31 T/A CHECK RECONCILIATION  
Checking Account: 6 6

Processing Month: 12/2019

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	12/31/2019	90,757.28

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
24502	GABE HOBBIE	12/21/2017	10.00
24599	PATIENCE CEASE	02/16/2018	6.30
24840	TIM SUNDERMEYER	05/23/2018	10.00
25033	JAMES FERRELL	10/31/2018	25.00
25122	CALEB VANDYKE	12/19/2018	4.17
25529	BELINDA MILLER	09/09/2019	180.24
25656	WALMART COMMUNITY/RFCSELLC	11/22/2019	108.68
25662	SD FFA ASSOCIATION	12/03/2019	270.00
25670	MADISON CENTRAL SCHOOL DISTRIC	12/13/2019	125.00
25674	TERRY DUFFY	12/18/2019	165.20
25678	HY-VEE ACCOUNTS RECEIVABLE	12/18/2019	59.65
25679	MADISON CENTRAL SCHOOL DISTRIC	12/18/2019	314.37
25680	MITCH MAGNUS	12/18/2019	140.00
25681	MAYNARDS FOOD CENTER	12/18/2019	69.41
25682	MCCOOK CENTRAL SCHOOL	12/18/2019	125.00
25683	WALMART COMMUNITY/RFCSELLC	12/18/2019	177.70
25689	SCOTT MACK	12/20/2019	165.20
25690	MITCH MAGNUS	12/20/2019	140.00
25691	MAYNARDS FOOD CENTER	12/20/2019	12.36
25696	WALMART COMMUNITY/RFCSELLC	12/23/2019	47.45
	Total:		<u>2,155.73</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
90,757.28	(2,155.73)	<u>88,601.55</u>	<u>88,601.55</u>

Cleared Automatic Payment Total:	2,549.92
Cleared Checks Total:	56,788.71
Cleared Direct Deposit Total:	
Cleared Void Total:	
Cleared Deposit Total:	60,502.40
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

*Stacey VanBeek 1/3/2020*  
*Rail [Signature] 1/3/20*

Z1 TRUST AND AGENCY -SCHOLARSHIPS	Z6 PRIVATE TRUST -SCHOLARSHIPS	Z7 PRIVATE TRUST - PERM SCHOLARSHIP	Total
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Total Assets and Deferred Outflows of Resources

Current Assets			
101 CASH IN BANK	85,738.42	1,000.00	1,863.13
103 CASH CHANGE	1,400.00	0.00	0.00
105 001 INTEREST BEARING ACCTS - FIT	0.00	0.00	438,798.54
Current Assets	87,138.42	1,000.00	440,661.67
			528,800.09

<b>Total Assets and Deferred Outflows of Resources</b>	<b>87,138.42</b>	<b>1,000.00</b>	<b>440,661.67</b>	<b>528,800.09</b>
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Total Liabilities, Deferred Inflows of Resources, and Fund Equity

Current Liabilities				
402 AP	0.00	0.00	0.00	0.00
415 012 MS/HS PBIS	369.60	0.00	0.00	369.60
415 013 COMMUNITY REWARDS	12,183.25	0.00	0.00	12,183.25
415 015 CHEERLEADER CLUB	3,154.17	0.00	0.00	3,154.17
415 020 F F A	9,655.59	0.00	0.00	9,655.59
415 025 FLEX ONE	9,506.16	0.00	0.00	9,506.16
415 027 EL PBIS	379.93	0.00	0.00	379.93
415 031 HS SMOOTHIE SHOP	115.69	0.00	0.00	115.69
415 040 MIDDLE SCHOOL STUDENT BODY	4,158.25	0.00	0.00	4,158.25
415 045 NATIONAL HONOR SOCIETY	243.90	0.00	0.00	243.90
415 050 PAYROLL WITHHOLDING CLEARING ACCOUNT	22,106.36	0.00	0.00	22,106.36
415 065 REVOLVING CLEARING ACCOUNT	0.00	0.00	0.00	0.00
415 066 EMPLOYEE CONTRIBUTIONS-EL	711.52	0.00	0.00	711.52
415 067 EMPLOYEE CONTRIBUTIONS-MS	479.68	0.00	0.00	479.68
415 069 EMPLOYEE CONTRIBUTIONS-HS	1,228.58	0.00	0.00	1,228.58
415 070 ELEMENTARY STUDENT BODY	6,641.32	0.00	0.00	6,641.32
415 071 ELEMENTARY WEEKEND	4,786.57	0.00	0.00	4,786.57

With track and field growing in numbers over the year, another coach would be helpful in coaching and monitoring student athletes, particularly in Middle School track and field.

2018 total 7-12 students for the whole year: 64

2019 total 7-12 students for the whole year: 71

2020 total 7-12 students for the whole year projection: 90

With only two MS coaches at a junior high meet, having students in three to four different track and field areas (i.e. jumping, relays, throws, etc.), and with one coach sometimes helping run the meet, a third coach is needed for successfully coaching 30+ young athletes at a meet.

If MS coaches are increased to assistant coach pay, assistant coaches with a MS emphasis would still attend Saturday meets and the end of the year meets, bringing both MS and HS emphasis coaches to 16 meets a year. This would give the same expectations, duties, and pay to both MS and HS coaches.

It would also be helpful to have more than three coaches at the end of the HS season since there are four different areas that need coaching with jumps, throws, distance, and sprints.

<p><b>Proposal 1</b></p> <ul style="list-style-type: none"> <li>• Hire another middle school coach.</li> <li>• Move all three MS coaches to HS assistant pay.</li> <li>• All five assistant coaches would work all MS/HS track season.</li> <li>• At meets: MS = 3 and HS = 3 (five asst. and one head coach on Sat.)</li> <li>• Assistant coach salary: \$2515</li> <li>• Two MS coaches increased to assistant coach salary: <math>\\$1016 \times 2 = \\$2032</math>.</li> <li>• <b>Cost: \$4547 + \$620 (SS/SDRS)</b></li> </ul> <p style="text-align: right;"><b>Total: \$5167</b></p>	<p><b>Proposal 2</b></p> <ul style="list-style-type: none"> <li>• Hire another middle school coach.</li> <li>• Move two MS coaches to HS assistant pay.</li> <li>• One coach end at MS season.</li> <li>• Four coaches all HS season.</li> <li>• At meets: MS = 3 and HS = 3 (four asst. and one head coach on Sat.)</li> <li>• MS Coach salary: \$1499</li> <li>• Two MS Coaches increased to assistant coach salary: <math>\\$1016 \times 2 = \\$2032</math>.</li> <li>• <b>Cost: \$3531 + \$482 (SS/SDRS)</b></li> </ul> <p style="text-align: right;"><b>Total: \$4013</b></p>
<p><b>Proposal 3</b></p> <ul style="list-style-type: none"> <li>• Hire another middle school coach.</li> <li>• Move one MS coach to HS assistant pay.</li> <li>• Two coaches end at MS season.</li> <li>• Three coaches all HS season.</li> <li>• At meets: MS = 3 and HS = 3 (three asst. one head coach on Sat.)</li> <li>• MS coach salary: \$1499</li> <li>• MS coach bumped up to assistant coach salary: additional \$1016</li> <li>• <b>Cost: \$2515+ \$343 (SS/SDRS)</b></li> </ul> <p style="text-align: right;"><b>Total: \$2858</b></p>	<p><b>Proposal 4</b></p> <ul style="list-style-type: none"> <li>• Hire another middle school coach.</li> <li>• At meets: MS = 3 and HS = 3 (two asst. one head coach on Sat.)</li> <li>• MS coach salary: \$1499</li> <li>• <b>Cost: \$1499 + \$205 (SS/SDRS)</b></li> </ul> <p style="text-align: right;"><b>Total: \$1704</b></p>

**Pole Vault Proposal:** Practice pole vault in Elkton with their pole vault pit.

Borrowed poles from Estelline and DSU: Free.

Mr. Ross as volunteer coach two times a week: Free

Round trip from Flandreau to Elkton: 40 miles.

Two times a week to Elkton for a twelve-week season:  $40 \times 2 \times 12 = 960$  miles

Average MPG with a school van, city and highway: 22 MPG

Town and Country van tank: 20 gallons.

Total gallons used for 960 miles: 48 gallons.

Cost of a gallon of gas: \$2.45

**TOTAL:  $\$2.45 \times 48 = \$117.60$**

Logo

School Name

August  
2020

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18 <i>InService</i>	19 <i>InService</i>	20 <sup>3</sup> <i>1<sup>st</sup> Day of School (Full day)</i>	21 <sup>4</sup>	22
23	24 <sup>5</sup>	25 <sup>6</sup>	26 <sup>7</sup>	27 <sup>8</sup>	28 <sup>9</sup>	29
30	31 <sup>10</sup>					

10 days



Logo

School Name

September  
2020

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 11	2 12	3 13	4 14	5
6	7 <i>No School</i> Labor Day	8 15	9 16	10 17	11 18	12
13	14 19	15 20	16 21	17 22	18 23	19
20	21 24	22 25	23 26	24 27	25 28	26
27	28 29	29 30	30 31			

21 Days

Logo

School Name

October  
2020

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 32	2 33	3
4	5 34	6 35	7 36	8 37	9 38 NO School	10
11	12 NO School Columbus Day N.A. Day	13 39	14 40	15 41 P-T Conferences 4-8 pm	16 42 END of 1st Quarter	17
18	19 43	20 44	21 45	22 46	23 47	24
25	26 48	27 49	28 50	29 51	30 52	31 Halloween

21 DAYS

Logo

School Name

**November  
2020**

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 53	3 54	4 55	5 56	6 57	7
8	9 58	10 59	11 60 Veterans Day	12 61	13 62	14
15	16 63	17 64	18 65	19 66	20 67	21
22	23 68	24 69	25 <i>No School</i>	26 <i>No School</i> Thanksgiving Day	27 <i>No School</i>	28
29	30 70					

18 days

Logo

School Name

December  
2020

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 71	2 72	3 73	4 74	5
6	7 75	8 76	9 77	10 78	11 79	12
13	14 80	15 81	16 82	17 83	18 84	19
20	21 85	22 86 <i>End of Semester 1:30 Dismissal</i>	23	24 <i>No School</i>	25 <i>Christmas No School</i>	26
27	28 <i>No School</i>	29	30	31		

16 days

86 days = Semester

Logo

School Name

**January  
2021**

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					<b>1</b> New Year's Day <i>No School</i>	<b>2</b>
<b>3</b>	<b>4</b> <i>School Resumes</i>	<b>5</b> <sub>2</sub>	<b>6</b> <sub>3</sub>	<b>7</b> <sub>4</sub>	<b>8</b> <sub>5</sub>	<b>9</b>
<b>10</b>	<b>11</b> <sub>6</sub>	<b>12</b> <sub>7</sub>	<b>13</b> <sub>8</sub>	<b>14</b> <sub>9</sub>	<b>15</b> <sub>10</sub>	<b>16</b>
<b>17</b>	<b>18</b> ML King's Day <i>No School</i>	<b>19</b> <sub>11</sub>	<b>20</b> <sub>12</sub>	<b>21</b> <sub>13</sub>	<b>22</b> <sub>14</sub>	<b>23</b>
<b>24</b>	<b>25</b> <sub>15</sub>	<b>26</b> <sub>16</sub>	<b>27</b> <sub>17</sub>	<b>28</b> <sub>18</sub>	<b>29</b> <sub>19</sub>	<b>30</b>
<b>31</b>						

*19 days*

Logo

School Name

February  
2021

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 <sup>20</sup>	2 <sup>21</sup>	3 <sup>22</sup>	4 <sup>23</sup>	5 <sup>24</sup>	6
7	8 <sup>25</sup>	9 <sup>26</sup>	10 <sup>27</sup>	11 <sup>28</sup> 2:30 dismissal P-T conferences 4-8 pm	12 <sup>29</sup> NO School 7:30-10 am	13
14	15 President's Day No School	16 <sup>30</sup>	17 <sup>31</sup>	18 <sup>32</sup>	19 <sup>33</sup>	20
21	22 <sup>34</sup>	23 <sup>35</sup>	24 <sup>36</sup>	25 <sup>37</sup>	26 NO School	27 WATNEY
28						

18 days

Logo

School Name

March  
2021

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 36	2 39	3 40	4 41	5 42	6
7	8 43	9 44	10 45	11 46 <i>End of 3rd Quarter</i>	12 <i>No School</i>	13
14	15 47	16 48	17 49	18 50	19 <i>No School</i>	20
21	22 51	23 52	24 53	25 54	26 55	27
28	29 56	30 57	31 58			

21 days

Logo

School Name

**April  
2021**

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				<b>1</b> <sup>59</sup>	<b>2</b> Good Friday <i>No School</i>	<b>3</b>
<b>4</b> Easter Sunday	<b>5</b> <i>No School</i>	<b>6</b> <sup>60</sup>	<b>7</b> <sup>61</sup>	<b>8</b> <sup>62</sup>	<b>9</b> <sup>63</sup>	<b>10</b>
<b>11</b>	<b>12</b> <sup>64</sup>	<b>13</b> <sup>65</sup>	<b>14</b> <sup>66</sup>	<b>15</b> <sup>67</sup>	<b>16</b> <sup>68</sup>	<b>17</b>
<b>18</b>	<b>19</b> <sup>69</sup>	<b>20</b> <sup>70</sup>	<b>21</b> <sup>71</sup>	<b>22</b> <sup>72</sup>	<b>23</b> <sup>73</sup>	<b>24</b>
<b>25</b>	<b>26</b> <sup>74</sup>	<b>27</b> <sup>75</sup>	<b>28</b> <sup>76</sup>	<b>29</b> <sup>77</sup>	<b>30</b> <sup>78</sup>	

20 Lines



Logo

School Name

May  
2021

Important Information

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 79	4 80	5 81	6 82	7 83	8
9 Mother's Day	10 84	11 85	12 86	13 87	14 88	15 Graduation 2 pm
16	17 89 <i>End of 2<sup>nd</sup> Sem End of School</i>	18	19	20	21	22
23	24	25	26	27	28	29
30	31 Memorial's Day					

11 days  
89 Semester  
175 years

## **Culture Strong Club Proposal:**

- 1. Name of the club:** Culture Strong Club
  1. Faculty Sponsor: Stephanie Langdeau FSST Tribal Middle School Liaison
  2. The club is open to any interested student
- 2. Purpose statement** (sometimes called a club compact)
  1. Encouraging sense of belonging, unity and empowerment for everyone by creating opportunities for creativity, respect, diversity & equality;
  2. Conduct, promote, and administer Culture in the middle school;
  3. Advance/introduce the Dakota Culture knowledge and Language;
  4. Provide a safe and quality experience for its members;
  5. Act on behalf of and in the interest of its Members and members of the school;
  6. Affiliate and liaise with the FPS middle school student body and adopt their rules;
  7. Have regard to academics and all other school functions in all aspects of its operations;
  8. Undertake what is necessary to advance Culture awareness and involvement
- 3. Club Objectives**
  1. Increasing Native American Representation & knowledge within the middle school through the planning of events, activities, and learning opportunities.
    - a) Some ideas: Hand games, traditional games, through playing, learning, and teaching, also smudging, intro to the Dakota Language, beading, welcoming and hosting the Dakota 38+2 riders, etc.
  2. Increasing the sense of belonging and identity of students through opportunities for social-cultural connection
  3. Providing support to teachers and the school overall with initiatives relevant to the Dakota/Lakota/Nakota cultures
- 4. Proposed meeting times and frequency**
  1. Meetings weekly before and/or after school in order to ensure middle school students are able to meet with us.
  2. Possible location: Mrs. Stephens' Room 213
  3. Field trips as a reward outside of school hours if possible