

Langford Area School District 45-5
Minutes November 9, of 2020

The regular board meeting of the Langford Area School District 45-5 was held Monday, November 9th, 2020, at the school. Board members present were Mike Frey, Jennifer Gustafson via Zoom, Morgan Holler, Amy Keough, and Amanda West. Also in attendance were Superintendent Monte Nipp, Principal Brett Gibbs, and Business Manager Dawn Nipp.

President Frey called the meeting to order at 7:00 PM

Move West, second Keough, to approve the proposed agenda as presented. Aye: All.

President Frey asked if there were any Conflict Disclosures and there were none.

Open Forum – Public Comment Period

Move Holler, second West, to approve the consent agenda items as follows: October board minutes, October financial reports, and November board bills. Aye: All.

FINANCIAL REPORT	GENERAL FUND	CAPITAL OUTLAY	SPECIAL ED FUND	BOND FUND #1	BOND FUND #2	LUNCH FUND	TRUST & AGENCY
FUND BALANCE 09/30/20	1,025,715.36	699,893.51	351,051.55	86,392.54	120,611.06	71,331.38	138,944.59
RECEIPTS:							
Local	36,456.69	21,398.43	10,097.99	0.00	9,590.29	4,068.60	24,466.60
County	1,208.64						
State	41,391.00						
Federal	0.00					12,456.00	
Other Income							
Total Receipts	79,056.33	21,398.43	10,097.99	0.00	9,590.29	16,524.60	24,466.60
TOTAL	1,104,771.69	721,291.94	361,149.54	86,392.54	130,201.35	87,855.98	163,411.19
EXPENDITURES:	200,600.55	13,986.06	46,383.14			10,151.89	18,278.92
FUND BALANCE 10/31/20	904,171.14	707,305.88	314,766.40	86,392.54	130,201.35	77,704.09	145,132.27

GENERAL FUND: 3 D Security, Inc., 775.00, A-1 Locksmithing, 31.95, Tayson Aadland, 10.00, Agtegra Cooperative, 971.47, Apple Inc., 980.00, Automatic Building Controls Inc., 240.00, Britton Journal, 81.08, Kailee Brock, 457.44, Ashley Cadwell, 90.00, Gracie Cadwell, 20.00, David Carson, 360.00, Century Business Products Inc., 480.64, Cole Papers Inc., 1,472.17, Community Oil of Glacial Lakes, Inc, 16.42, Compass Micro Inc., 52.70, Damar Farmers Elevator, 3,334.02, Alan Darling, 19.98, Olyvia Dwight, 60.00, Eide Bailly LLP, 13,000.00, Connard Ewalt, 40.06, Flinn Scientific Inc., 177.95, Collin Frey, 20.00, Michael Frey, 135.10, Morgan Glines, 100.00, Aden Goedel, 10.00, Ben Gustafson, 20.00, Jennifer Gustafson, 44.10, Aaron Hamann, 10.00, Larissa Hansmeier, 400.00, Rebecca Hanson, 70.00, Morgan Holler, 56.70, House of Glass Inc, 3,530.00, Innovative Office Solutions, LLC, 194.33, Katie Jensen, 80.00, William Jensen, 56.70, Alyssa Keough, 70.00, Jesse Keough, 10.00, Langford Area School 45-5 T&A, (Jay Larson, 235.88, Alex Kenkel, 125.00, Michael Pappan, 125.00, Parker Lee Bailey, 125.00, Ryan Etherington, 125.00, Joanne Ebsen, 149.68, Jacob Ebsen, 85.00, Terry Duffy, 125.00, Adam Fritz, 125.00, Todd Foster, 125.00, Gary Duffy, 125.00, Peter Entringer, 251.84, Scott Bartholomew, 148.00, Mark Nelson, 170.00, Brittney Bulson, 120.70, Wade Veflin, 85.00, Scott Deutsch, 120.28, Great Western, 125.76, DCI, 43.25, Central States Transportation, 90.00, Council on College Admission in SD, 40.00, Rebecca Glade, 75.00, Hudl Software-\$2,015.76) 4,356.15, Langford Lumber Co., 142.54, Kade Larson, 20.00, Susan Larson, 250.00, Marco Technologies, LLC, 149.31, Montana Marlow, 10.00, Marshall County Ambulance, 650.00, Dason Mathison, 10.00, Madi Nelson, 50.00, Mark Nelson, 200.00, Matt Nelson, 50.00, Shauna Nickeson, 25.00, Northern State University, 30.50, Robert Palmer, 100.00, Bryce Peterson, 30.00, Paul Raasch, 75.00, Patrick Sayler, 405.00, School Datebooks, 245.05, School Specialty, Inc., 479.06, Connor Smith, 10.00, Cooper Smith, 10.00, Snaza Implement LLC, 1,810.70, Sterling Computers Corp, 4,359.60, Time Management Systems, 33.00, Town of Langford, 4,487.45, Venture Communications Coop, 585.32, Jennifer Wegleitner, 53.76, Wellmark Blue Cross Blue Shield of South Dakota, 19,341.07, Benton West, 10.00, Zander Widener, 20.00, Zep Sales & Service, 290.04;

Payroll: Administration - \$11,000.00, Instructional - \$84,881.97, Operational - \$20,887.54

Soc Sec/Medicare - \$8,334.24, Retirement - \$6,128.91;

CAPITAL OUTLAY: Apple Inc., 23,827.50, Langford Area School 45-5 T&A, (Scholastic Book Club, 350.08) 350.08, McGraw-Hill LLC, 1,894.16, Sterling Computers Corp, 9,946.80, Wells Fargo Vendor Financial Services, LLC, 239.34;

SPECIAL EDUCATION: Behavior Care Specialists, 6,817.00, Damar Farmers Elevator, 204.35, Marshall County Healthcare Center, 2,110.00, Scott Electric, 74.00, Wellmark Blue Cross Blue Shield of South Dakota, 2,169.93;

SE Salaries: \$20,006.73, Soc Sec/Medicare -\$1,308.01, Retirement - \$1,128.90;

FOOD SERVICE: Cash-Wa Distributing, 156.62, Ken's Food Fair-Britton, 1,593.39, Langford Area School 45-5, 12,060.17, Newport Colony, Meal Reimbursement, 2,402.10, SD Department of Education, 299.41, US Foods, Inc., 5,759.20;

Move Holler, second Gustafson to amend the 2020-21 school calendar designating January 15, 2021 as a weather make-up day with students. Aye: All.

Discussed the District's Response to Covid -19 including CRF stipends for staff, winter sports guidelines, winter concerts and binax rapid testing.

Move Gustafson, second Holler to pay COVID extra-duty stipends in the amounts of \$1,000 to certified staff and \$500 to classified staff according to their FTE using the CRF federal funds. Aye: All.

Move West, second Holler to pay stipends to Pat Saylor (\$500) and Brady Wieker (\$200) for helping with the football program this season using COVID funds. Aye: All.

Administrators Reports: Gibbs discussed future football numbers, the upcoming Career College Readiness test, fruit sales ending on Friday, the upcoming Snow Queen contest, Pre-ACT test for Sophomores and Juniors is scheduled for the end of November, and the upcoming Winter Formal. Nipp updated the board that all iPads and chrome books ordered have arrived and now all K-12 students have an iPad, chrome book or laptop, the new boiler has been installed, Team Teachers will be trained this month, and the fall parent-teacher numbers.

Move Holler, second West to adjourn the meeting at 9:58 PM

Michael Frey, Board President

Dawn Nipp, Business Manager