

Tentative Agenda
Monday, October 12, 2020
6:00 pm

Flandreau School Board
Elementary Commons

Below is a link for the live stream of the school board meeting:
LiveTicket = <http://fliers.liveticket.tv/>

- I. PLEDGE OF ALLEGIANCE
- II. OPEN FORUM *
- III. APPROVAL OF AGENDA
- IV. COMMUNICATION – Recognition of visitors
 - a. Administration reports.
 - b. Disclosure/Conflict of Interest.
- V. CONSENT AGENDA
 - a. Approval of minutes, financial statements, and bills.
- VI. OLD BUSINESS
 - a. Back to School Plan.
 - i. Close contacts and quarantine procedures.
 - ii. Fan attendance rule.
 - iii. Outside use of facilities.
 - iv. Virtual/in-school – change to 9-weeks.
- VII. NEW BUSINESS
 - a. Boys and Girls Club.
 - b. Renaming the track after Gus Barnes and John Evans.
 - c. Budget Supplement.
 - d. Acknowledge Public School exemptions.
 - e. Executive Session according to SDCL 1-25-2 (1), (3).
 - f. New hires.
 - g. 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 will invite those comments when we reach that point in the meeting. Please state your name before you begin speaking.

SCHOOL BOARD MEETING

September 14, 2020

The Board of Education of the Flandreau School District No. 50-3, Flandreau, Moody County, South Dakota, met in regular session in the Elementary School commons 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.

Sandy Sheppard spoke on the activities voucher system and pointed out that teams with larger rosters allow for more visiting fans than home fans in the crowd.

09-051.20 Motion by Kontz, seconded by Johnson to approve the agenda, with the addition of fan attendance as the first item. All voted aye.

Visitors to the meeting: Matthew Bowen, Marietta Gassman, Kari Lena-Helling, Cassidy Keith, Lori Kneebone, Chelsea Molden, Kennedy Peper, Laura Peters, Tamra Rice, Brenda Wade Schmidt, Sandy Sheppard, Kalynn Slabaugh, Brenda Whipkey, Elizabeth White.

Superintendent's and principals', and business manager's reports were given.

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

09-052.20 Motion by Hemmer, seconded by Kontz to approve the consent agenda consisting of minutes for the regular meeting on August 10, 2020; the financial reports as of August 31, 2020; the bills in the amount of \$170,171.79 be allowed from General Fund; \$177,771.90 be allowed from Capital Outlay Fund; \$34,026.56 be allowed from Special Education Fund; \$9,041.32 be allowed from Food Service Fund. All voted aye.

Board member Lunday left the meeting at 6:59 p.m. and returned at 7:22 p.m.

09-053.20 Motion by Kontz, seconded by Hemmer to allow equal numbers of fan attendance vouchers to be issued to both teams, based on the larger of the two team sizes. All voted aye, Lunday not present for the vote.

09-054.20 Motion by Hemmer, seconded by Kontz to designate all staff critical personnel during the pandemic. This allows a staff member to continue to work after being named a close contact as long as no symptoms occur, if that staff member chooses to. Aye—Christenson, Hemmer, Kontz, Stenger. Nay—Burggraff, Johnson, Lunday. Motion carried.

Discussion of Homecoming activities was held. Activities will be as normal as possible while following CDC recommended guidelines.

09-055.20 Motion by Johnson, seconded by Christenson to approve using the ASBSD policy review services, option three. All voted aye.

09-056.20 Motion by Burggraff, seconded by Johnson to approve adult/guest meal pricing as follows, per the state guidelines: breakfast \$2.30 and lunch \$3.85. All voted aye.

There was no motion made to offer the payroll tax deferral (which must be paid back in 2021) to district employees. This will not be offered by the district.

09-057.20 Motion by Christenson, seconded by Kontz to approve the following stipends: PBIS Training: Kali Ahlers \$320, Josh Cleveland \$70, Kimberly DeKruif \$160, Julia Fargen \$160, Kristi Fischer \$70, Amber Hoffman \$240, Kari Lena-Helling \$160, Samantha Luze \$320, Chelsea Molden \$160, Laura Peters \$160, Elizabeth White \$80. Summer Tech: Dan Hall \$400. Back To School Planning: Jamie Fryslie \$260, Dan Hall \$120, Ann Kuper \$180, Kari Lena-Helling \$285, Christy Plucker \$205, Julie Relf \$180, Lori Williams \$130. All voted aye.

Acknowledge public school exemptions.

09-058.20 Motion by Hemmer, seconded by Johnson to approve the open enrollment applications as presented. All voted aye.

09-059.20 Motion by Johnson, seconded by Christenson to approve the Memorandum of Agreement with SDSU involving student teachers. All voted aye.

09-060.20 Motion by Burggraff, seconded by Lunday to approve the revised Special Education Comprehensive Plan. All voted aye.

The board acknowledged Lunchtime Solutions, Inc. food service staff: Christina Crow (Regional Supervisor), Heather Froke (local supervisor), Charleen Cain, Janet Chamblin, Audrey Gaspar, Heidi Hanson, Sarah Komplien.

The board acknowledged Harlow's Bus Service staff: Brett Johanson (supervisor), Brent Brenner, Bruce Gorham, Sally Johnson, Carl Leraas, Jon Saunders, Jerry Tandeki.

09-061.20 Motion by Kontz, seconded by Johnson authorizing an executive session of the Board in accordance with SDCL 1-25-2 regarding (1) and (3). All voted aye. The Board

thereupon went into executive session at 8:19 p.m. All matters having been considered, President Stenger declared the executive session over. The Board resumed in open session at 8:54 p.m.

09-062.20 Motion by Christenson, seconded by Lunday to accept the resignation of Debora Lee, high school evening custodian. All voted aye.

09-063.20 Motion by Kontz, seconded by Lunday to accept the resignation of Stephanie Grengs, high school paraprofessional. All voted aye.

09-064.20 Motion by Johnson, seconded by Lunday to approve the contract of Miranda Ivers, paraprofessional at \$12.40/hr. All voted aye.

09-065.20 Motion by Burggraff, seconded by Johnson to approve the contract of Eliana Fricke, paraprofessional at \$12.05/hr. All voted aye.

09-066.20 Motion by Burggraff, seconded by Johnson to approve the contract of Konstance Fricke, paraprofessional at \$11.90/hr. All voted aye.

09-067.20 Motion by Kontz, seconded by Christenson to approve the contract of Stefani Shepherd, paraprofessional at \$11.90/hr. All voted aye.

09-068.20 Motion by Burggraff, seconded by Lunday to approve the contract of Brenda Pulscher, part time custodian at \$13.50/hr. All voted aye.

09-069.20 Motion by Burggraff, seconded by Kontz to approve the contract of Mark Gullickson, part time custodian at \$14.50/hr. All voted aye.

Gross salary for August is as follows: Instruction \$177,024.94; Support Services \$93,461.98; Social Security \$19,373.89; Retirement \$16,722.24; Insurance \$24,910.81. Special Education Fund: Instruction \$23,530.37; Support Services \$25,850.73; Social Security \$3,543.05; Retirement \$3,238.15; Insurance \$5,199.92.

09-070.20 There being no further business, motion by Johnson, seconded by Christenson to adjourn the meeting at 8:58 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 September 30, 2020

	General Fund	Capital Outlay Fund	Special Education Fund	Impact Aid Fund	Bond Redemp. Fund	Food Service Fund	Enterprise Fund (DE)	Trust and Agency Fund
Balance forward:	1,717,756.73	1,072,593.69	20,961.49	380,058.76	87,341.85	193,028.23	7,640.43	512,570.15
<u>Local Sources:</u>								
Taxes	8,103.32	9,583.83	5,490.59		1,682.40			
Interest	30.03	18.74	0.36	6.64	1.52	3.37		
Co-Curricular	5,068.00							
Misc	46,543.00					32.32		
Meals/milk			36,719.71			9,583.35		
Student Activities								65,757.00
Transfers In/Out	-							
<u>Intermediate Sources:</u>								
County Apportionment	10,486.71							
<u>State Sources:</u>								
State Aid	256,996.00		31,237.00					
State Apportionment	-							
Bank Franchise Tax	-							
Impact Aid	-							
Mentor teachers	-							
State Assessed Utilities	-							
<u>Federal Sources:</u>								
Grants	130,450.00	185,000.00				5,477.12		
Total Revenue:	457,677.06	194,602.57	73,447.66	6.64	1,683.92	15,096.16	-	65,757.00
Total Available:	2,175,433.79	1,267,196.26	94,409.15	380,065.40	89,025.77	208,124.39	7,640.43	578,327.15
Disbursements:	(554,334.20)	(177,771.90)	(128,960.26)	-	-	(11,634.32)	-	(59,949.68)
Balance on hand 9-30-20	1,621,099.59	1,089,424.36	(34,551.11)	380,065.40	89,025.77	196,490.07	7,640.43	518,377.47

TRUST AND AGENCY FUND
FINANCIAL REPORT
MONTH ENDING SEPTEMBER 30, 2020

ACCOUNTS	BEGINNING BALANCE	DISBURSEMENTS DURING MONTH	RECEIVED DURING MONTH	END OF MONTH TOTAL
CHEERLEADER CLUB	3,321.15	-	-	3,321.15
CLASS OF 2020	317.30	-	-	317.30
CLASS OF 2021	5,012.55	-	-	5,012.55
CLASS OF 2022	(917.18)	1,335.93	3,536.50	1,283.39
COMMUNITY REWARDS	12,796.74	226.91	-	12,569.83
EDUCATION FOUNDATION	-	-	-	-
ELEMENTARY ACTIVITY	7,794.53	-	-	7,794.53
ELEMENTARY WEEKEND FUEL	4,274.40	-	-	4,274.40
FLEX PROGRAM	12,286.69	1,672.07	3,750.03	14,364.65
FFA	5,684.39	-	2,340.00	8,024.39
FFA LAND PLOT	-	-	-	-
IMPREST	3,556.96	3,525.82	-	31.14
MIDDLE SCHOOL ACTIVITY	2,853.38	-	-	2,853.38
NATIONAL HONOR SOCIETY	(1,641.58)	-	634.00	(1,007.58)
PAYROLL WITHHOLDING	10,585.46	47,685.27	50,799.09	13,699.28
PBIS - HS	96.40	19.17	-	77.23
PBIS - MS	26.90	23.43	-	3.47
PBIS - EL	483.42	422.91	-	60.51
REVOLVING ACCOUNT	0.00	2,000.00	2,000.00	0.00
SCHOLARSHIP - BECHEN	11,126.56	-	-	11,126.56
SCHOLARSHIP - EVANS	-	-	-	-
SCHOLARSHIP - FFA LAND	84,135.96	1,000.00	-	83,135.96
SCHOLARSHIP - FULLER	6,754.12	-	-	6,754.12
SCHOLARSHIP - GENERAL	17,374.62	-	-	17,374.62
SCHOLARSHIP - JELLIFE	6,071.17	-	-	6,071.17
SCHOLARSHIP - DAKOTALAYERS	5,666.90	-	-	5,666.90
SCHOLARSHIP - LEE	206,173.07	-	-	206,173.07
SCHOLARSHIP - MASONIC	20,009.80	-	-	20,009.80
SCHOLARSHIP - RICE	6,002.98	-	-	6,002.98
SCHOLARSHIP - RUSCH	72,035.17	-	-	72,035.17
SCHOLARSHIP - WITTERN	7,781.29	1,500.00	-	6,281.29
SCHOLARSHIP - HURSEY	-	-	-	-
SCHOLARSHIP - JONES	-	-	-	-
SCHOLARSHIPS - SUTTON/ACKERMAN	-	-	-	-
SCHOOL EMP. CONTRIBUTIONS--HS	298.56	-	750.00	1,048.56
SCHOOL EMP. CONTRIBUTIONS--MS	118.84	23.96	630.00	724.88
SCHOOL EMP. CONTRIBUTIONS--EL	293.57	106.24	1,020.00	1,207.33
SMOOTHIE SHOP (LIFESKILLS)	15.69	-	10.72	26.41
STUDENT BODY ACCOUNT - HS	558.77	-	0.66	559.43
STUDENT COUNCIL - HS	922.81	121.97	-	800.84
TITLE VI STUDENT FUNDRAISING	22.56	-	-	22.56
TITLE VI UNITED WAY (AFTER SCH GRAN'	676.20	-	-	676.20
TOURNAMENT PLAYOFFS	-	286.00	286.00	-
TOTALS	512,570.15	59,949.68	65,757.00	518,377.47

BILL LISTING - October 12, 2020

GENERAL FUND:

Anderson, Adam	Gasoline	20.00	
Avera	Services	2,763.53	
BMO Procurement Card			
ALA Store	Supplies	64.00	
Amazon	Supplies	784.02	
A-OX	Services	75.08	
Brookings Register	Subscription	188.00	
Connected Solutions	Supplies	69.28	
Demco	Supplies	350.72	
Dick Blick	Supplies	69.12	
Easy Time Clock	Time clock software	35.00	
Elite Business	Services	6.72	
EventBrite	Registrations	300.00	
Florals and Finds	Memorial	67.10	
Innovative	Supplies	1,624.49	
JCL	Supplies	3,485.95	
Joann Fabric	Supplies	26.94	
JW Pepper	Music	251.70	
Medco	Supplies	519.51	
Office Peeps	Services	2,411.89	
PCMA	Registration	43.90	
School Specialty	Supplies	267.53	
Tyler Lumber Company	Supplies	291.33	
United Laboratories	Supplies	1,008.42	
United Medco	Supplies	3,678.84	
Vast	Services	767.45	
Verizon	Telephone services	114.09	
Walmart	Supplies	312.15	16,813.23
Bob's Piano Service	Piano tuning	220.00	
Booster	Advertising	115.00	
City of Flandreau	Utilities	20,244.37	
Dakotacare	Services	290.65	
Dave's Appliance Repair	Services	237.76	
Eng Services	Services	1,710.00	
Feske, Deb	Supplies	53.68	
Flandreau Flower Shoppe	Supplies	195.00	
Gopher	Supplies	81.78	
Graves IT Solutions	Services	100.00	
Groff, Jaden	Background check	43.25	
Harlows Bus Services	Services	30,326.31	
Krull's Garage	Services	105.00	
Lowe's	Supplies	235.05	
MidAmerican Energy	Utilities	468.97	
Moody County Enterprise	Services	342.86	
River's Edge	Gasoline, supplies	60.17	
SASD	Membership	580.00	
SEAP	Dues	250.00	
Sherwin Williams	Supplies	884.18	
South Dakota DLR	Claims	1,008.46	
Stan Houston	Supplies	135.45	
Swiftel	Supplies, services	412.00	
Tractor Supply	Supplies	13.48	
Trust & Agency--Imprest			
Meadow Creek Golf Course	Registration	40.00	
McCook Central School Dist	Registration	40.00	
Milbank High School	Registration	35.00	
Garretson School	Registration	50.00	
Stoux Falls Christian	Registration	60.00	
Duffy, Gary	VB official x 2	264.00	
Duffy, Terry	VB official x 2	180.00	
Mack, Scott	VB official	115.20	
Milbank High School	Registration	40.00	
Stitz, Jill	VB official	90.00	
Arend, Robbie	FB official	167.00	
Arlington School District	Registration	30.00	
Boer, Duane	FB official	125.00	
Hansen, Alan	FB official	125.00	
Huntimer, Nick	VB official	117.72	
Naasz, Bart	FB official	125.00	
Ortman, Paul	FB official	125.00	

	Tiospa Zina Tribal School	Registration	40.00	
	Wagner, Scott	VB official	90.00	
	Whipkey, Brenda	Postage	8.20	
	Bjorklund, Gene	VB official	90.00	
	Bjorklund, Vonda	VB official	120.24	
	Dell Rapids School Dist	Registration	75.00	
	Dockendorf, Tim	FB official	125.00	
	Falor, Craig	FB official	152.72	
	Fiegen, Ed	FB official	125.00	
	Hunsley, David	FB official	125.00	
	Long, Tom	XC official	167.00	
	Materese, Jim	FB official	125.00	
	Sioux Valley School Dist	Registration	35.00	
	Watertown School Dist	Registration	40.00	
	Beisch, Jamie	FB official	125.00	
	Eich, David	FB official	125.00	
	Klaus, Ken	FB official	167.00	
	Martyna, Darin	FB official	125.00	
	Sisk, Matt	FB official	125.00	
Weide, Alissa		Background check		3,714.08
				43.25

TOTAL GENERAL FUND 81,467.51

CAPITAL OUTLAY FUND:

Apple Inc		Ipads, cases		7,483.50
Barnes & Noble		Library books		239.00
BMO Procurement Card				
	Amazon	Supplies	1,144.46	
	Bound to Stay Bound	Library books	495.75	
	Fox Print	Supplies	756.00	
	JCL	Supplies	3,600.00	
	Junior Library Guild	Library books	2,375.50	
	Office Supply.com	Supplies	568.98	
	School Specialty	Supplies	8,815.34	
	Teacher Synergy	Software	27.99	
	Toshiba	Copiers	13,889.00	
	Walmart	Supplies	218.61	31,891.63
Daikin		Maint agreement		3,622.00
Edgenuity		Services		3,500.00
Follett		Library books		157.95
G&R Controls		Air filtration system		15,555.00
McCormicks		Supplies		1,990.21
Randall Stanley		Services		660.00
Riverside Technologies		Equipment		4,056.00
SHI International		Services		2,490.00

TOTAL CAPITAL OUTLAY FUND 71,645.29

SPECIAL EDUCATION FUND:

Provider		Services		1,012.21
Provider		Services		18,727.25
BMO Procurement Card				
	Amazon	Supplies	314.48	
	CASE	Conference, dues	238.80	
	Caseys	Gasoline	32.00	
	Lutheran Social Services	Translating	52.50	
	Oriental Trading	Supplies	71.45	
	Verizon	Telephone services	52.13	
	Vocabulary Spelling City	Subscription	69.95	831.31
Goodcare		Services		5,753.43
Krull's Garage		Services		1,527.51
Pearson		Supplies		106.50
Prairie Lakes Coop		Services		6,458.00
Provider		Services		1,112.81
Provider		Services		22,976.00
Trust & Agency--Imprest				
	Adolph, Georgia	Supplies	13.79	13.79

TOTAL SPECIAL EDUCATION FUND 58,518.81

FOOD SERVICE FUND:

BMO Procurement Card

Crow, Vonda
Lunchtime Solutions
Trust & Agency--Imprest

Sams

Loehr, Allen

Supplies
Meals refund
Services

Meals refund

TOTAL FOOD SERVICE FUND

107.92	107.92
	59.00
	28,422.67
204.25	<u>204.25</u>
	28,793.84

FLANDREAU SCHOOL DISTRICT TRANSPORTATION REPORT

Month: Sep-20
 Days in Session: 21

MILEAGE

Bus No	Begin Month	End Month	Total Miles	Other Miles	Activity Miles Bus	Activity Miles Van	Actual Route Miles	Miles Per Day
1	148133	150184	2051				295	70
2	104955	106026	1071				646	80
3	232908	234164	1256				729	80
4	178037	178239	202					
6	151027	152001	974				887	86
11	139563	140890	1327				745	76
			0					
			0				87	
			0					
			6881					

Fuel Contract Price: \$ 2.11
 (Add or deduct \$.01 per mile for each
 \$.05 increase or decrease per gallon.)
 Current Fuel Price: \$2.11
 Bus Routes \$/mile: \$ 2.99
 Activity Bus \$/mile: \$ 2.58
 Van \$/mile: \$ 2.23
 M-B Route
 Route Charge: \$ 24,953.29
 Activity Charge \$ 5,220.60
 Other: F.E.C. \$ 152.42
 Total: \$ 30,326.31

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
11	3-Sep	Hayti	Volleyball	140		361.20		5	76.95	438.15	6200
11	8-Sep	Garretson	XC	60		154.80		4	61.56	216.36	6900
4	8-Sep	Dell Rapids	JH Football	45		116.10		3	46.17	162.27	6100
11	10-Sep	Montrose	Volleyball	120		309.60		3	46.17	355.77	6200
11	12-Sep	Beresford	Volleyball	156		402.48		3	46.17	448.65	6200
11	12-Sep	Milbank	XC	210		541.80		5.5	84.65	626.45	6900
11	14-Sep	Lake Region	XC	120		309.60		4	61.56	371.16	6900
1	17-Sep	Baltic	Volleyball	64		165.12		6	92.34	257.46	6200
2	17-Sep	Baltic	Volleyball	64		165.12		4	61.56	226.68	6200
11	18-Sep	Garretson	Football	60		154.80		5	76.95	231.75	6100
11	23-Sep	Dell Rapids	XC	45		116.10		4.5	69.26	185.36	6900
4	24-Sep	Dell Rapids	Volleyball	45		116.10		5	76.95	193.05	6200
2	24-Sep	Dell Rapids	JH Volleyball	45		116.10		3.5	53.87	169.97	6200
11	28-Sep	Estelline	Volleyball	102		263.16		5	76.95	340.11	6200
1	29-Sep	Bridgewater	Football	170		438.60		3	46.17	484.77	6100
11	29-Sep	Volga	XC	72		185.76		4.5	69.26	255.02	6900
4	29-Sep	Elkton	Volleyball	38		98.04		2	30.78	128.82	6200
6	29-Sep	Elton	Volleyball	38		98.04		2	30.78	128.82	6200
				1594		\$4,112.52		TOTAL	1108.08	\$ 5,220.60	

CLOSE CONTACTS – QUARANTINE PROCEDURES

At the beginning of the 2020-21 school year, the Department of Health (DOH) and the Department of Education (DOE) *required* a 14 day quarantine for students and staff who were identified as a close contact to a known positive COVID-19 case. Close contact is defined by the CDC and DOH as any individual who is within 6 feet of a positive person for 15 minutes or more.

Two weeks ago, all SD School Districts were notified by the DOE that quarantine would now be a *recommendation* by the DOH thus local School Boards would need to determine how to enforce the DOH recommendation. It is also up to each District to determine how to facilitate contact tracing for the school day and activities.

Baltic: has not changed the 14-day quarantine, although if the close contact is school-identified, then the 14-day quarantine is only a recommendation, and it does not become a requirement until DOH orders such. We will discuss this at our Oct. 12th school board meeting and something could change then.

Canistota: On Sept 21 our board adopted a current policy of three options for close contacts:

- Stay home and distance learn for the 14 days.
- Come to school, wear a mask at all times and attend class virtually from a quarantine room. Temp and symptom check twice a day. Must remain symptom free.
- Come to school, wear a mask at all times, attend class as normal but with expanded distancing in the classroom. Temp and symptom check twice a day. Must remain symptom free.

Any healthy student may opt to stay home and join online if he or she feels uncomfortable being in school with close contacts.

Canton: Our procedure is to notify parents of students identified as a close contact. We explain that quarantine is a recommendation and we will allow the student to attend school provided they wear a mask and are symptom-free during the length of the quarantine. If the close contact is a household member, we require quarantine. This applies to teachers and students.

Centerville: No changes yet (October board meeting agenda item). Looking at identifying close contacts, notifying parents, allow them to remain in school if they were wearing a mask and will continue to wear a mask. Identified close contact students must remain symptom-free and check-in with the school nurse upon arrival to school. Close contacts identified within the household or outside of school will be required to quarantine for 14-days.

Colman-Egan: after hearing from Rodney, we are no longer requiring close contacts to quarantine, waiting for the DOH to contact them and then recommending quarantine, in line with DOE. Since I just moved back to SD recently, I now believe in personal responsibility and it is what it is....

Flandreau = no changes yet to 14-day quarantine – October board meeting agenda item.

Gayville-Volin: has since the beginning, identified “close contacts” and gave them the option to quarantine for the recommended days 10 or 14 depending who you talk to and returning to school as long as they don’t have any symptoms and they must wear a mask.

Howard: No changes yet. Board met again this week and voted to continue following DOH guidelines. They will discuss again at the October meeting.

Lennox: has not taken board action on waiving the quarantine period if students wear a mask. We will discuss it at our October meeting. We do currently address this issue from the front end by including masking in our evaluation of close contacts before submitting data to the DOH.

Rutland and Oldham-Ramona = Would still recommend 14-day quarantine but parent would have option to send student back wearing a mask and asymptomatic. We are looking to do the same as you there for those identified outside of the school.

Sioux Falls Christian: We are doing pretty much what you have described in the email (Centerville). If we have a COVID positive case we are identifying the close contacts, doing all the DOH paperwork, letting parents know that the DOH recommendation is a 14 day quarantine, and then giving parents the option of keeping their child in school. We already have masks required when social distancing isn't possible. When a student is in quarantine, they must be masked full time. We have been doing this for the past week and have had very little negative feedback from parents. Most are very appreciative. Prior to making this move we had no students who were quarantined out of school get the COVID virus or become symptomatic.

Watertown = YOU ARE DEEMED...

- **POSITIVE:** Self-quarantine as advised by the Department of Health and return to school once quarantine has been lifted.
- **Close Contact to someone in your household:** Self-quarantine as advised by the Department of Health and return to school once quarantine has been lifted.
- **Close Contact in School – Level One:** Self-quarantine for 72 hours from the latest exposure to the confirmed individual with whom you were in close contact; return to school provided you remain asymptomatic. (With mask and barrier)
- **Close Contact in School – Level Two:** Self-quarantine as advised by the Department of Health and return to school once quarantine has been lifted. (without mask and barrier)
- **Close Contact Outside of School:** Self-quarantine for 72 hours from the latest exposure to the confirmed individual with whom you were in close contact; return to school provided you remain asymptomatic.

Beresford = Return after 3 days of quarantine as long as asymptomatic plus need to wear masks at all times. If close contact is within the same household – the 14-day quarantine stays in affect.

Estelline = no changes yet to 14-day quarantine – October board meeting agenda item.

Elkton = No change to the 14-day quarantine.

Yankton: No changes anticipated at this time for Yankton. Continue to follow the recommendations from the SD DOH. Yankton requires 14-day quarantine for students when confirmed a close contact by SD DOH or a Health Care Professional. All staff are considered Essential Critical Infrastructure Workers and are handled on a case by case situation related to the 14-day quarantine. Continue to use SD DOE and CDC Recommendations if allowed to return to work.

Brookings – Stay with 14-day quarantine

Castlewood = “Close contacts” are strongly encouraged to follow the DOH recommendation to quarantine for 14 days from the time of exposure. Parents do have the option to send the child back to school before the end of the DOH recommended quarantine timeframe if the student is symptom-free. Those students who are deemed “close contacts” and return before the recommended quarantine timeframe must wear masks during the school day, except during breakfast, lunch or during activities that would be a challenge to wear a mask.

Sioux Valley = Close contacts are encouraged to follow the DOH recommendation to quarantine for up to 14 days from the time of exposure; however, parents have the option to send the child back to school before the end of the DOH recommended quarantine timeframe if the child is symptom-free. "Close contacts" are required to wear masks throughout the school day, except when seated to eat breakfast or lunch, if they return to school prior to the end of the DOH recommended quarantine timeframe.

Sioux Falls

- In a setting where everyone is wearing face coverings, any asymptomatic student or staff member who had close contact may return and monitor for symptoms in lieu of quarantine at home.
- In a setting where the initial positive case is not wearing face coverings, the initial positive case will isolate at home, and any student and staff member who had close contact will quarantine at home.
- In a setting where the initial positive case is wearing a face covering, but others are not, the initial positive case will isolate at home. Those close contacts not wearing a face covering will quarantine at home; those close contacts wearing face coverings may return and monitor for symptoms in lieu of quarantine at home.
- In a setting where no person was wearing a face covering, the initial positive case will isolate at home, and any student or staff member who had close contact with the initial positive case will quarantine at home

Milbank School District strongly encourages students identified as "close contacts" to follow the SD-DOH recommendation of a 14-Day quarantine.

1. The district will use social distancing, length of contact time, and use of masks in determining whether an individual is considered a potential "close contact."
2. Students following the District recommendation of **wearing a mask** and identified as a potential "close contact" may remain in school under the following conditions:
 - The student remains symptom free,
 - The student must wear a mask at ALL times (with the exception of lunch),
 - The student will be subject to daily temperature check(s).
3. Students **NOT** following the District recommendation of **wearing a mask** OR students identified as a "close contact" (as determined by paragraph 5) may return to school under the following conditions:
 - If upon the 7th day of quarantine or later, a student does NOT exhibit any symptoms associated with COVID-19, the student may seek COVID-19 testing to determine if he/she is positive or negative.
 - If the COVID-19 test result is positive, the student shall remain in quarantine per SD-DOH guidance.
 - If the COVID-19 test result is negative, the student may return to school with the following conditions:
 - The student remains symptom free,
 - The student must wear a mask at all times (with the exception of lunch)
 - The student will be subject daily temperature check(s)
4. The SD-DOH determines who is considered a "close contact" and conducts out of school close contact investigations and recommends who should be quarantined. Out-of-school "close contacts" determined by the DOH are required to quarantine.

Flandreau Fliers – Covid Sport information – Home Events

High School Volleyball

Each participant (coach, player, managers, stats) will receive 4 'vouchers' for each match.

Vouchers will be sent to the visiting athletic director for dispersing.

Voucher holders will still need to pay admission (Adult = \$5.00 and HS students = \$3.00) unless:

- The person has a Flandreau Activity Ticket
- The person has a Big East Conference or Lake Central Conference pass
- The person has a media pass from the SDHSAA
- Bus driver and administrator from visiting school

Only those with a 'voucher' will be allowed to enter the school. With the following exceptions:

- All staff members from each school can attend without a voucher – must pay admission
- All **HIGH SCHOOL** students can attend without a voucher – must pay admission
 - Elementary and Middle Schools students will need a voucher
- Any person under the age of 5 can attend without a voucher

Masks are **REQUIRED** at all times. No one will be admitted without a mask. Masks will be on sale at the ticket booth if needed.

Players, coaches, etc. will need to wear a mask when they are not participating in a match. When they are participating in the match, they can take their mask off.

- For example, during the varsity match, the 'C' and JV players will need to wear a mask in the stands. Bench players/coaches should be wearing a mask as well.

Junior High Volleyball = MASKS REQUIRED. No limit on fan attendance.

High School Football

Each participant (coach, player, managers, stats, cheerleader) will receive 4 'vouchers' for each game.

Vouchers will be sent to the visiting athletic director for dispersing.

Voucher holders will still need to pay admission (Adult = \$5.00 and HS students = \$3.00) unless:

- The person has a Flandreau Activity Ticket
- The person has a Big East Conference or Lake Central Conference pass
- The person has a media pass from the SDHSAA
- Bus driver and administrator from visiting school.

Only those with a 'voucher' will be allowed to enter the stadium area. With the following exceptions:

- All staff members from each school can attend without a voucher – must pay admission
- All **HIGH SCHOOL** students can attend without a voucher – must pay admission
 - Elementary and Middle Schools students will need a voucher
- Any person under the age of 5 can attend without a voucher

Masks are **STRONGLY RECOMMENDED.**

Junior High and Junior Varsity Football = Masks STRONGLY RECOMMENDED. No limit on fan attendance.

Vouchers – Whichever team has the most participants, the other team will get the same allotment of vouchers.

Agenda item "VI (h)" - authorize SUPPLEMENTAL BUDGET as follows:

General Fund Expenditures

1111	Subscriptions, supplies, wages	\$	30,000
1121	Supplies, wages	\$	24,000
1131	Supplies, wages	\$	27,000
2134	Nursing services	\$	4,000
2222	Licensing	\$	1,600
2227	Summer tech	\$	1,500
2410	Summer work	\$	2,700
2542	Wages, insurance, supplies	\$	39,650

General Fund Means of Finance

4129	Coronavirus Relief Funds	\$	130,450
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Capital Outlay Expenditures

1111	Non-consumable supplies	\$	1,000
1121	Software	\$	6,000
1131	Software, computers, supplies	\$	61,700
2542	Purchased services, supplies	\$	109,300
2544	Equipment	\$	7,000

Capital Outlay Fund Means of Finance

4129	Coronavirus Relief Funds	\$	185,000
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Special Education Expenditures

2752	Emotionally Disturbed	\$	18,000
2756	Multiple Disabilities	\$	20,000

Special Education Fund Means of Finance

3129	Extraordinary Cost Funds	\$	38,000
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