

# MINUTES OF BON HOMME SCHOOL DISTRICT #04-2

## SCHOOL BOARD PROCEEDINGS

March 10, 2022

The Bon Homme School District's School Board met in regular session on Monday, March 10, 2022, at 6:00 p.m. at the Tyndall School, with the following members present:

Present: Ben Hellmann, Jason Humpal, Derrick Johnson, Mark Povondra, Ann Rohlfig, Angela Schnetzer, Janet Wagner

Officers and other persons present: Brad Peters, Superintendent/Secondary Principal; Dan Aaker, District Wide Elementary Principal; Gary Kortan, Business Manager; Barb Lindquist, Special Education Coordinator; Lisa Tolliver, PBIS/Title Coordinator; Melissa Bruna, High School English; Amy Cooper, MS Social Studies/Math; Amy Humpal, High School English; Tara McAllister, Tyndall Elementary JK/Title; Lisa Sestak, District Wide Computer Technology; Lisa Stoebner, Middle School Language Arts; Becky Tycz, B&H Publishing; Darren Kriz, Head Wrestling Coach; Jim Kocer, Assistant Wrestling Coach; Jason & Jennifer Bietz; Jayson Branaugh; Sandy Schenkel; Brad Bierema; Todd, Candy, & Isaac Crownover; Sara Hellmann; Peyton Hellmann; Jackson Kaul; Joy & Britney Rueb; Cheyenne Schenkel; Travis Tjeerdsma

President Jason Humpal called the meeting to order at 6:00 p.m.

Rohlfig led the Pledge of Allegiance.

### RECOGNITION

#### State Wrestling

1. Isaac Crownover-1<sup>st</sup>
2. Peyton Hellmann-1<sup>st</sup>
3. Jackson Kaul-6<sup>th</sup>

#### State Gymnastics-6<sup>th</sup>

1. Alexys Rueb-4<sup>th</sup> All Around, 2<sup>nd</sup> on Vault, 7<sup>th</sup> on Bars, 10<sup>th</sup> on Beams, 3<sup>rd</sup> on Floor

**Item #117-2122-3** Motion by Hellmann, seconded by Povondra, to approve the agenda as amended.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfig, Schnetzer, Wagner

**Item #118-2122-3** Motion by Povondra, seconded by Wagner, to approve the consent agenda as follows:

- A. Minutes of Bon Homme School District #04-2 School Board Proceedings of February 14, 2022
- B. Financial Reports

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfig, Schnetzer, Wagner

### GENERAL FUND

**MARCH PAYROLL**-First Savings Bank--**\$246,406.18**(1111 Elementary Programs-\$97,848.90; 1121 MS Programs-\$21,069.68; 1131 HS Programs-\$37,836.87; 1273 Disadvantaged Children-\$8,031.31; 2121 Guidance Services-\$7,932.17; 2213 In-Service/PD Programs-\$819.98; 2222 Library Services-\$2,857.01; 2227 Computer Services-\$5,896.43; 2321 Office of the Superintendent-\$7,092.24; 2410 Office of the Principal-\$20,829.14; 2440 Title Programs Administration-\$883.31; 2529 Business Office-\$5,693.92; 2549 Custodial Services-\$16,358.96; 6100 Male Extra Duty-\$5,590.41; 6200 Female Extra Duty-\$4,663.10; 6900 Co-Ed Extra Duty-\$3,002.75)

**MARCH BENEFITS--\$69,053.62**(Delta Dental-\$337.21; EFTPS-\$18,309.76; Flex 125-\$474.99; Health Equity-\$93.00; SDRS-\$14,168.66; Wellmark-\$35,670.00)

**MARCH GENERAL FUND CLAIMS--\$86,581.40**(A-OX WELDING SUPPLY, welding supplies, \$211.67; DANIEL AAKER, meal reimbursement, \$14.00; ACCESS SYSTEMS LEASING, faxes, \$133.47; ALL AMERICAN SPORTS CORP, football reconditioning supplies, \$843.20; AMAZON.COM, school/office supplies, \$1,717.08; AT&T MOBILITY, wireless fees, \$332.65; AVON SCHOOL DISTRICT 4-1, gas for music convention, \$50.47; B&H PUBLISHING, publishing fees, \$1,056.78; B-J SCHOOL BUS, INC., routes, \$31,104.76; B-Y ELECTRIC, electricity, \$4,306.40; BCN TELECOM, INC., telephone, \$274.07; TRAVIS BERNDT, football field care, \$3,000.00; BON HOMME SCHOOL DIST 4-2, supplies/officiating/gas/softener rent/entry fees, \$5,835.83; BROOKLYN PUBLISHERS, scripts, \$230.24; CAHOY'S GENERAL STORE, supplies, \$294.39; CASH-WA

DISTRIBUTING, kitchen supplies, \$2,193.14; CENTRAL FARMERS COOP, fuel, \$8,827.90; CULLIGAN, softener rent/salt, \$185.50; DUST-TEX SERVICE, cleaning service, \$297.68; FORT RANDALL TELEPHONE CO., telephone, \$696.21; GOLDEN WEST TELECOM, Springfield telephone, \$153.26; GOPHER SPORT, dodgeballs, \$111.94; HAUFF MID-AMERICA SPORTS, track spikes, \$43.80; HILLYARD, custodial supplies, \$1,665.64; JCL SOLUTIONS, custodial supplies, \$871.82; JOSTENS GRADUATION CENTRAL, diplomas, \$155.90; JOSTENS INC., yearbook 2<sup>nd</sup> payment, \$1,763.99; KORTAN SANITARY SERVICE, sanitation service, \$99.00; MENARDS, supplies, \$321.05; MIKE'S BAND INSTRUMENT REPAIR, instrument repair, \$150.00; NORTHWESTERN ENERGY, Springfield electricity, \$935.97; ONE OFFICE SOLUTION, date stamper, \$13.67; POPPLERS MUSIC, INC., sheet music, \$179.62; SCHMIDT'S SERVICE, vehicle maintenance, \$79.62; SCHOENFISH & CO., INC., auditing service, \$9,400.00; SCHOLASTIC BOOK CLUB, books, \$85.50; CITY OF SPRINGFIELD, sewer/water, \$163.13; TABOR COOP LUMBER, gas, \$212.50; TOWN OF TABOR, sewer/water, \$155.30; BONITA TATE, background check reimbursement, \$43.25; TRAINING ROOM INC., ice bags, \$99.84; TYNDALL ACE HARDWARE, supplies, \$580.14; CITY OF TYNDALL, electricity/water/sewer, \$5,929.96; WAGNER COMMUNITY SCHOOL, region wrestling loss, \$236.86; WILLIAMS SANITATION, sanitation service, \$620.00; YANKTON JANITORIAL SUPPLY, INC., custodial supplies, \$478.20; ZWANZIGER TREE SERVICE, tree removal, \$426.00)

**TOTAL GENERAL FUND EXPENDITURES-\$402,041.20**

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**MARCH CAPITAL OUTLAY FUND CLAIMS--\$5,394.45**(ACCESS SYSTEMS LEASING, copies/printers, \$3,282.37; BON HOMME SCHOOL DIST 4-2, Pitney Bowes-postal meter, \$112.08; ST. WENCESLAUS CHURCH, building rent, \$2,000.00)

**TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$5,394.45**

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**SPECIAL EDUCATION FUND**

**MARCH PAYROLL**-First Savings Bank--**\$36,141.13**(1221 Mild-to-Moderate Programs-\$30,619.55; 1222 Severe Programs-\$1,010.58; 2710 SPED Director-\$4,511.00)

**MARCH BENEFITS--\$10,544.45**(EFTPS-\$2,730.98; Flex 125-\$72.92; Health Equity-\$31.00; SDRS-\$1,908.30; Wellmark-\$5,801.25)

**MARCH CLAIMS--\$6,893.41**(AMAZON.COM, USB pro gaming, \$159.70; BCN TELECOM, INC., mild/severe, \$0.18; FLAG HOUSE, ear defenders-children, \$35.25; ISI, LLC, deaf interpreter/mileage, \$1,155.60; JEANNIE KASIK, deaf interpreter, \$5,542.68)

**TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$53,578.99**

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**FOOD SERVICE FUND**

**MARCH PAYROLL** -First Savings Bank--**\$11,098.35**(2569 Food Service-\$11,098.35)

**MARCH BENEFITS--\$4,688.25**(Delta Dental-\$11.63; EFTPS-\$826.23; Flex 125-\$2.13; Health Equity-\$31.00; SDRS-\$546.51; Wellmark-\$3,270.75)

**MARCH FOOD SERVICE FUND CLAIMS--\$18,042.00**(BCN TELECOM, INC., food service, \$0.00; BON HOMME HUTTERISCHE COLONY, regular meals, \$3,508.80; BON HOMME SCHOOL DIST 4-2, Tyndall Ace Hardware-food, \$7.18; CAHOY'S GENERAL STORE, food service supplies, \$45.45; CASH-WA DISTRIBUTING, kitchen supplies, \$6,269.86; HEIMAN INC., annual fire inspection, \$440.00; HILAND DAIRY, milk, \$2,475.66; MICHAEL KORANDA, lunch refund, \$21.32; PAN-O-GOLD BAKING CO., bread, \$680.56; PERFORMANCE FOOD SERVICE, kitchen supplies, \$3,200.54; SCHMIDT'S SERVICE, freezer rent, \$600.00; SD DEPT OF ED-CHILD & ADULT NUTRITION SERVICES, commodities, \$792.63)

**TOTAL FOOD SERVICE FUND EXPENDITURES-\$33,828.60**

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**ENTERPRISE FUND**

**MARCH PAYROLL**-First Savings Bank--**\$5,295.80**(1141 Preschool Program-\$5,295.80)

**MARCH BENEFITS--\$1,431.08**(EFTPS-\$405.13; Flex 125-\$50.00; SDRS-\$312.95; Wellmark-\$663.00)

**MARCH ENTERPRISE FUND CLAIMS--\$0**

**TOTAL ENTERPRISE FUND EXPENDITURES-\$6,726.88**

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Reports were reviewed from the following: Brad Peters-Superintendent/Secondary Principal, Dan Aaker-Elementary Principal/Athletic Director, Gary Kortan-Business Manager, Lisa Tolliver-PBIS/Title, Barb Lindquist-Special Education, Zach Behrens-Student Council, Matt Aarstad-Technology.

**Item #119-2122-3** Motion by Johnson, seconded by Schnetzer, to table 2022-23 school calendar until next meeting.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

BHSA Wrestling Coop-Jim Kocer, Dan Aaker, Jennifer Bietz, Joy Rueb, Ben Hellmann, Candy Crownover talked regarding current state of wrestling coop and options going forward.

No Action Taken.

**Item #120-2122-3** Motion by Wagner, seconded by Johnson, to approve Brooke Slade as Tyndall Elementary Paraprofessional for remainder of 2021-22 school year.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #121-2122-3** Motion by Povondra, seconded by Johnson, to approve Tracy Kopejtko as Tyndall Elementary Special Education Teacher for 2022-23 school year.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #122-2122-3** Motion by Johnson, seconded by Rohlfing, to approve Jenna Ranek as Volunteer Track Coach for 2022 season.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #123-2122-3** Motion by Hellmann, seconded by Rohlfing, to approve 2022-23 PBIS proposal as presented.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

Appoint Board members to Equalization meetings:

Springfield-March 22<sup>nd</sup> 6:30 pm Humpal

Tabor-March 23<sup>rd</sup> 6:30 pm Povondra

Tyndall-March 24<sup>th</sup> 6:30 pm Wagner

**Item #124-2122-3** Motion by Johnson, seconded by Schnetzer, to approve resignation of Deb Ruppelt and Gabriel Hutchison effective end of 2021-22 school year with regrets and thanks for years of service.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #125-2122-3** Motion by Johnson, seconded by Povondra, to approve payment of bills.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #126-2122-3** Motion by Johnson, seconded by Hellmann, to approve donation: Fred Koupal family \$2,500 for Band.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #127-2122-3** Motion by Johnson, seconded by Wagner, to approve 2022-23 Bus contract amendment as presented with B-J Bus.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #128-2122-3** Motion by Johnson, seconded by Wagner, to enter into executive session to discuss Personnel SDCL 1-25-2 (1) at 7:10 p.m.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

President Humpal declared the Board out of executive session at 7:40 p.m.

**Item #129-2122-3** Motion by Johnson, seconded by Wagner, to approve Zach Wevik as 2022-23 K-12 Dean of Students with duties to be determined.

Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

**Item #130-2122-3** Motion by Johnson, seconded by Povondra, to adjourn the meeting at 7:42 p.m.  
Aye: Hellmann, Humpal, Johnson, Povondra, Rohlfing, Schnetzer, Wagner

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Jason Humpal, School Board President

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Gary Kortan, Business Manager

Published once in the Tyndall Tribune & Register at the approximate cost of \$\_\_\_\_\_ (Becky fill in).

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