

# MINUTES OF BON HOMME SCHOOL DISTRICT #04-2

## SCHOOL BOARD PROCEEDINGS

January 10, 2022

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

Present: Jason Humpal, Derrick Johnson, Mark Povondra, Angela Schnetzer, Janet Wagner

Absent: Ben Hellmann, Ann Rohlfing

Officers and other persons present: Brad Peters, Superintendent/Secondary Principal; Gary Kortan, Business Manager; Barb Lindquist, Special Education Coordinator; Lisa Tolliver, PBIS/Title Coordinator; Melissa Bruna, High School English; Vicky Carda, Tabor Title; Shawna Dvoracek, Tabor K/1; Alicia Dykstra, Tabor 4/5; Janelle Saylor, Tabor 2/3; Lisa Stoebner, MS Language Arts; Becky Tycz, B&H Publishing; Dennis Povondra; Cheyenne Schenkel; Erin Sedlacek

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

Johnson led the Pledge of Allegiance.

**Item #75-2122-1** Motion by Wagner, seconded by Johnson, to approve the agenda as amended.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #76-2122-1** Motion by Johnson, seconded by Povondra, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of December 13, 2021

B. Financial Reports

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

### **GENERAL FUND**

**JANUARY PAYROLL**--First Savings Bank--**\$248,556.85**(1111 Elementary Programs-\$94,226.95; 1121 MS Programs-\$21,429.59; 1131 HS Programs-\$37,519.83; 1273 Disadvantaged Children-\$7,941.31; 2121 Guidance Services-\$7,932.17; 2213 In-Service/PD Programs-\$734.98; 2222 Library Services-\$1,643.57; 2227 Computer Services-\$5,966.93; 2321 Office of the Superintendent-\$7,067.67; 2410 Office of the Principal-\$17,669.37; 2440 Title Programs Administration-\$883.31; 2529 Business Office-\$5,466.29; 2549 Custodial Services-\$16,154.78; 4500 Early Retirement-\$16,759.67; 6100 Male Extra Duty-\$2,088.31; 6200 Female Extra Duty-\$1,957.70; 6900 Co-Ed Extra Duty-\$3,114.42)

**JANUARY BENEFITS--\$69,414.86**(Avera-\$665.00; Delta Dental-\$337.21; EFTPS-\$18,470.83; Flex 125-\$474.99; Health Equity-\$93.00; SDRS-\$13,703.83; Wellmark-\$35,670.00)

**JANUARY GENERAL FUND CLAIMS--\$94,318.78**(ACCESS SYSTEMS LEASING, faxes/staples, \$269.99; AMAZON.COM, books/classroom supplies, \$780.15; AT&T MOBILITY, wireless fees, \$332.53; B&H PUBLISHING, publishing fees, \$34.00; B-J SCHOOL BUS, INC., routes, \$25,411.74; B-Y ELECTRIC, electricity, \$3,804.06; BCN TELECOM, INC., telephone, \$421.41; BERENDSEN PLUMBING, plumbing repairs/replacements, \$10,961.78; BERNDT'S TREE SERVICE, snow removal, \$2,500.00; BON HOMME SCHOOL DIST 4-2, meal money/officiating/entry fees, \$2,802.60; BRANDON VALLEY SCHOOL DISTRICT, entry fee, \$50.00; VICKY CARDA, PBIS reimbursement, \$14.27; CASH-WA DISTRIBUTING, FFVP, \$1,131.90; CENTRAL FARMERS COOP, fuel/gas for buffer, \$5,147.00; CPI, nonviolent crisis, \$2,049.50; CRESCENT ELECTRIC SUPPLY CO., dimmable bulbs, \$195.13; DUST-TEX SERVICE, cleaning service, \$297.68; FAIRFIELD BY MARRIOTT, lodging, \$304.00; FORT RANDALL TELEPHONE CO., telephone, \$696.21; GOLDEN WEST TELECOM, telephone, \$153.26; GRAVES IT SOLUTIONS, remote support, \$100.00; HAUFF MID-AMERICA SPORTS, athletic supplies, \$672.00; BEN HELLMANN, girls wrestling reimbursement, \$425.75; HILLYARD, custodial supplies, \$105.60; CONNIE HLAVAC, memorial, \$10.00; HOMETOWN FLORAL, thank you cards, \$3.99; RITA HONNER, memorial, \$10.00; JOHNSON CONTROLS, boiler repair, \$2,825.84; KAISER HEATING AND COOLING, repair improperly installed, \$2,084.21; KORTAN SANITARY SERVICE, sanitation service, \$99.00; JERRAME LARSON, background check reimbursement, \$43.25; BARBARA LINDQUIST, PBIS supplies, \$67.77; MCCOOK CENTRAL SCHOOL, entry fee, \$150.00; MENARDS, custodial supplies, \$286.05; NEBRASKA AIR FILTER, INC., filters, \$787.37; NORTHWESTERN ENERGY, electricity, \$836.47; OVERDRIVE, digital library, \$250.00; PERSONALIZED PAPER MANUFACTURING GROUP, carbonless notepads-PBIS, \$270.60; PITNEY BOWES RESERVE ACCOUNT, postal meter funds, \$500.00; SASD, registration, \$450.00; SCHMIDT'S SERVICE, propane/gas, \$15,076.00; SARA SCHOTT, accompanist, \$550.00; SDI INNOVATIONS, datebooks, \$493.92; SHERWIN WILLIAMS, paint, \$69.10; SINCLAIR FLEET TRACK, gas, \$74.68; SOUTH CENTRAL COOPERATIVE, admin costs, \$1,052.50; CITY OF SPRINGFIELD, sewer/water, \$172.23; SUN GOLD SPORTS, letter winner pins, \$48.75; TABOR AREA CHAMBER OF COMMERCE, chamber membership dues, \$25.00; TABOR COOP LUMBER, gas, \$170.16; TOWN OF TABOR, sewer/water, \$118.60; TK ELEVATOR CORPORATION, quarterly elevator

service, \$377.16; TRAINING ROOM INC., athletic supplies, \$432.30; TYNDALL ACE HARDWARE, supplies, \$1,107.29; TYNDALL CHAMBER OF COMMERCE, membership dues, \$50.00; CITY OF TYNDALL, electricity/water/sewer, \$5,483.88; WILLIAMS SANITATION, sanitation service, \$620.00; YANKTON JANITORIAL SUPPLY, INC., custodial supplies, \$1,062.10)

**TOTAL GENERAL FUND EXPENDITURES-\$412,290.49**

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**JANUARY CAPITAL OUTLAY FUND CLAIMS--\$28,000.37**(ACCESS SYSTEMS LEASING, copies/printers, \$3,282.37; AMAZON.COM, books, \$29.88; GRAVES IT SOLUTIONS, computer equipment, \$9,216.00; HAUFF MID-AMERICA SPORTS, volleyball shorts, \$396.00; RIVERSIDE TECHNOLOGIES INC., adapters/speakers, \$2,396.00; ST. WENCESLAUS CHURCH, building rent, \$2,000.00; STERLING COMPUTER CORPORATION, server/networking, \$9,527.52; VINCE'S CONSTRUCTION, bid, \$1,152.60)

**TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$28,000.37**

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**SPECIAL EDUCATION FUND**

**JANUARY PAYROLL**-First Savings Bank--**\$34,281.82**(1221 Mild-to-Moderate Programs-\$28,760.24; 1222 Severe Programs-\$1,010.58; 2710 SPED Director-\$4,511.00)

**JANUARY BENEFITS--\$10,369.30**(EFTPS-\$2,588.73; Flex 125-\$31.25; Health Equity-\$31.00; SDRS-\$1,948.07; Wellmark-\$5,770.25)

**JANUARY CLAIMS--\$38,552.67**(BCN TELECOM, INC., mild/severe, \$1.78; JEANNIE KASIK, deaf interpreter, \$5,107.96; SOUTH CENTRAL COOPERATIVE, services, \$33,437.75; TYNDALL ACE HARDWARE, keys for padlocks, \$5.18)

**TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$83,203.79**

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**FOOD SERVICE FUND**

**JANUARY PAYROLL** -First Savings Bank--**\$7,461.69**(2569 Food Service-\$7,461.69)

**JANUARY BENEFITS--\$4,225.21**(Delta Dental-\$11.63; EFTPS-\$545.40; Flex 125-\$2.13; Health Equity-\$31.00; SDRS-\$364.30; Wellmark-\$3,270.75)

**JANUARY FOOD SERVICE FUND CLAIMS--\$8,579.71**(BCN TELECOM, INC., food service, \$0.00; BON HOMME HUTTERISCHE COLONY, food service program, \$2,881.90; CAHOY'S GENERAL STORE, food service supplies, \$39.52; CASH-WA DISTRIBUTING, lunch/breakfast, \$1,859.09; HILAND DAIRY, lunch milk/breakfast milk, \$1,221.68; PAN-O-GOLD BAKING CO., lunch/breakfast, \$410.66; REINHART FOOD SERVICE, breakfast/lunch, \$1,306.22; SD DEPT OF ED - CHILD & ADULT NUTRITION SERVICES, commodities, \$860.64)

**TOTAL FOOD SERVICE FUND EXPENDITURES-\$20,266.61**

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**ENTERPRISE FUND**

**JANUARY PAYROLL**-First Savings Bank--**\$4,593.05**(1141 Preschool Program-\$4,593.05)

**JANUARY BENEFITS--\$1,339.96**(EFTPS-\$351.37; Flex 125-\$50.00; SDRS-\$275.59, Wellmark-\$663.00)

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

**TOTAL ENTERPRISE FUND EXPENDITURES-\$5,933.01**

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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 #77-2122-1** Motion by Johnson, seconded by Wagner, to approve Payment of Bills.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #78-2122-1** Motion by Wagner, seconded by Johnson, to approve 2022 Election Timeline with election on May 10, 2022.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #79-2122-1** Motion by Povondra, seconded by Johnson, to table drama stipend for Billy Kaul for assisting with the Drama Dept. to February.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #80-2122-1** Motion by Wagner, seconded by Johnson, to approve tree removal behind old grandstand by Schenkel Demolition LLC.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #81-2122-1** Motion by Johnson, seconded by Wagner, to approve amending Policy JECB Open Enrollment.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #82-2122-1** Motion by Wagner, seconded by Johnson, to approve work force education grant to build a new ag/industrial tech facility for the Bon Homme School District.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #83-2122-1** Motion by Wagner, seconded by Schnetzer, to approve vocal accompanist stipend of \$550 to Sara Schott.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #84-2122-1** Motion by Johnson, seconded by Povondra, to approve donation: Anonymous-\$75 for Tabor K-5 Student Council.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #85-2122-1** Motion by Johnson, seconded by Schnetzer, to approve amendment to COVID-19 protocols.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #86-2122-1** Motion by Johnson, seconded by Povondra, to accept resignation of Dawn Bagherpour with regrets and thanks.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

**Item #87-2122-1** Motion by Johnson, seconded by Povondra, to enter into executive session to discuss Personnel SDCL 1-25-2 (1) at 6:41 p.m.

Aye: Humpal, Johnson, Povondra, Schnetzer, Wagner

President Humpal declared the Board out of executive session at 7:09 p.m. No action taken.

**Item #88-2122-1** Motion by Johnson, seconded by Povondra, to adjourn the meeting at 7:10 p.m.

Aye: Humpal, Johnson, Povondra, 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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