

# MINUTES OF BON HOMME SCHOOL DISTRICT #04-2

## SCHOOL BOARD PROCEEDINGS

November 8, 2021

The Bon Homme School District's School Board met in regular session on Monday, November 8, 2021, at 6:00 p.m. at the Springfield School, with the following members present:

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

Officers and other persons present: Brad Peters, Superintendent/Secondary Principal; Dan Aaker, Elementary Principal; Gary Kortan, Business Manager; Barb Lindquist, Special Education Coordinator; Lisa Tolliver, PBIS/Title Coordinator; Matt Aarstad, Technology Coordinator; Melissa Bruna, High School English; Amy Cooper, MS Math/Social Studies; Morgan Jaeger, Dawson Colony Head Teacher/Competitive Cheer Coach; Becky Tycz, B&H Publishing; Cheyenne Hunnewell; Amber Pisano; Elizabeth Soukup; Rylenn Wickstrom; Erin Sedlacek

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

Rohlfling led the Pledge of Allegiance.

### RECOGNITION

#### State Cheer

1. 2<sup>nd</sup> Place Small Squad Division
2. 6<sup>th</sup> Place Overall

**Item #56-2122-11** Motion by Johnson, seconded by Povondra, to approve the agenda as amended.

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

Erin Sedlacek expressed her concerns regarding low numbers at Springfield and Tabor Elementaries and what is the plan going forward.

**Item #57-2122-11** Motion by Wagner, seconded by Johnson, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of October 11, 2021

B. Financial Reports

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

### GENERAL FUND

**NOVEMBER PAYROLL**--First Savings Bank--**\$256,189.06**(1111 Elementary Programs-\$98,930.15; 1121 MS Programs-\$22,707.99; 1131 HS Programs-\$39,036.61; 1273 Disadvantaged Children-\$13,712.54; 2121 Guidance Services-\$7,932.17; 2213 In-Service/PD Programs-\$1,692.48; 2222 Library Services-\$2,691.75; 2227 Computer Services-\$5,896.43; 2321 Office of the Superintendent-\$7,091.46; 2410 Office of the Principal-\$20,681.60; 2440 Title Programs Administration-\$883.31; 2529 Business Office-\$5,679.25; 2549 Custodial Services-\$15,947.89; 6100 Male Extra Duty-\$4,797.51; 6200 Female Extra Duty-\$5,438.50; 6900 Co-Ed Extra Duty-\$3,069.42)

**NOVEMBER BENEFITS--\$71,177.11**(Avera-\$37,043.35; EFTPS-\$18,404.89; Delta Dental-\$321.15; Flex 125-\$516.66; SDRS-\$14,891.06)

**NOVEMBER GENERAL FUND CLAIMS--\$83,566.53**(A-OX WELDING SUPPLY, hazardous materials, \$1,802.84; DANIEL AAKER, meal reimbursement, \$12.85; ACCESS SYSTEMS LEASING, faxes/overages, \$288.29; AED SUPERSTORE, life Pak express charge pack, \$99.00; ALL AMERICAN SPORTS CORP, shoulder pads/knee pads, \$1,570.89; AMAZON.COM, pencil sharpeners/black 3 ring binders/3 hole punch/sheet protectors, \$269.59; ANDERSEN TELECOM, LLC, replace phone in HS Office, \$76.51; CINDY ANDERSON, memorial, \$10.00; AT&T MOBILITY, wireless fees, \$336.68; AUTOMATIC BUILDING CONTROLS, annual monitor contract/annual fire alarm system, \$2,980.00; B&H PUBLISHING, publishing fees, \$719.48; B-J SCHOOL BUS, INC., routes, \$29,967.07; B-Y ELECTRIC, electricity, \$1,597.80; DAWN BAGHERPOUR, background check, \$53.25; BCN TELECOM, INC., telephone, \$286.41; BERENDSEN PLUMBING, winterization/clogged stool/drain pipe/flush valve, \$757.62; BERNDT'S TREE SERVICE, grind stumps/fill dirt/gravel work, \$1,000.00; BON HOMME SCHOOL DIST 4-2, cheer judge/officiating/gas, \$6,490.73; BON HOMME SERVICE, LLC, mower/snow pusher service, \$53.85; BROOKLYN PUBLISHERS, scripts/royalties, \$118.90; CAP GRAVEL, LLC, gravel, \$384.98; VICKY CARDA, PBIS supplies, \$33.49; CASH-WA DISTRIBUTING, food service FFVP, \$2,186.36; CHURCHILL, MANOLIS,

FREEMAN, KLUDT & BURNS LLP, nela meeting contribution, \$150.00; CULLIGAN, softener rental/salt, \$262.50; DAKTRONICS, retrofit: legacy to gyrus, \$870.00; DOUG'S FOOD CENTERS, duct tape, \$7.65; DUST-TEX SERVICE, cleaning service, \$245.92; FISCHER ELECTRIC, bolt on breaker, \$133.85; FORT RANDALL TELEPHONE CO., Tyndall telephone, \$682.95; GOLDEN WEST TELECOM, Springfield telephone, \$154.70; HAUFF MID-AMERICA SPORTS, wrist coach adult triple, \$95.40; HILLYARD, custodial supplies, \$779.73; INTERSTATE ALL BATTERY CENTER, iPad repair, \$255.00; JCL SOLUTIONS, custodial supplies, \$1,414.84; JOHNSON CONTROLS, service agreement/pump seal/seal kit, \$5,119.97; JOSTENS INC., yearbook payment, \$2,158.80; JW PEPPER & SON, INC., music, \$739.37; JODY KAFKA, PBIS supplies, \$23.89; MICHAEL KORANDA, meal reimbursement, \$33.51; KORTAN SANITARY SERVICE, sanitation service, \$99.00; LENNOX SCHOOL DISTRICT 41-4, Oral Interp fees, \$18.00; LUKE BACKHOE & TRENCHING, water main repair, \$2,320.50; MATHESON TRI-GAS, INC., hazardous materials, \$83.29; JEANI MERKWAN, PBIS supplies, \$33.40; MIKE'S BAND INSTRUMENT REPAIR, instrument repair, \$300.00; RAYA NAGEL, volleyball line judge, \$40.00; NASASP, membership dues, \$39.00; NORTHWESTERN ENERGY, Springfield electricity, \$1,058.57; PITNEY BOWES RESERVE ACCOUNT, postal meter funds, \$500.00; PLATTE/GEDDES COMMUNITY SCHOOL DISTRICT, MVC conference dues, \$100.00; POWERS PORT-A-POT RENTAL & SERVICE, toilet rental, \$200.00; RAY'S MIDBELL MUSIC, music, \$21.84; DAVE RUPPELT, line judge, \$280.00; SCHMIDT'S SERVICE, vehicle maintenance/repair, \$203.58; SCHOOL SPECIALTY, clay, \$55.75; SCHOOL SPECIALTY, copy paper, \$3,259.50; SD DEPT OF HEALTH, flu shot, \$46.00; SD DEPT OF PUBLIC SAFETY, scale certification, \$28.00; SINCLAIR FLEET TRACK, gas, \$100.89; CITY OF SPRINGFIELD, sewer/water, \$209.33; TERESA STERNHAGEN, cheer scorekeeper, \$20.00; PAIGE STEWART, meal reimbursement, \$14.00; TABOR COOP-PETROLEUM DEPT., gas, \$214.30; TOWN OF TABOR, sewer/water, \$118.95; LISA TOLLIVER, meal reimbursement/PBIS supplies, \$70.55; THE TRAINING ROOM, Gatorade package, \$75.00; TYNDALL ACE HARDWARE, supplies, \$1,059.40; TYNDALL BAKERY, PBIS rolls, \$21.00; CITY OF TYNDALL, electricity/water/sewer, \$7,991.56; VARSITY SPIRIT FASHIONS, cheer skirts, \$99.45; WILLIAMS SANITATION, sanitation service, \$620.00; YANKTON HIGH SCHOOL, Oral Interp fees, \$41.00)

**TOTAL GENERAL FUND EXPENDITURES-\$410,932.70**

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**NOVEMBER CAPITAL OUTLAY FUND CLAIMS--\$357,106.59**(ACCESS SYSTEMS, copies/printers/overages, \$7,089.80; AMAZON.COM, women's neck ties, \$130.92; BON HOMME SCHOOL DIST 4-2, Walmart-Tabor Library, \$7.76; CLIFF KEEN ATHLETIC, girls singlets, \$321.63; INNOVATIVE OFFICE SOLUTIONS, LLC, chair lift/custom cabinets, \$25,433.08; JUNIOR LIBRARY GUILD, membership renewal, \$235.90; RIVERSIDE TECHNOLOGIES INC., computers/warranties, \$23,850.00; ST. WENCESLAUS CHURCH, building rent, \$2,000.00; US BANK ST. PAUL, interest/principal, \$298,037.50)

**TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$357,106.59**

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**SPECIAL EDUCATION FUND**

**NOVEMBER PAYROLL-First Savings Bank--\$28,815.86**(1221 Mild-to-Moderate Programs-\$23,294.28; 1222 Severe Programs-\$1,010.58; 2710 SPED Director-\$4,511.00)

**NOVEMBER BENEFITS--\$9,535.66**(Avera-\$5,648.34; EFTPS-\$2,175.76; SDRS-\$1,711.56)

**NOVEMBER CLAIMS--\$5,790.80**(BCN TELECOM, INC., mild/severe, \$5.24; FLAG HOUSE, adapted scissors, \$15.50; JEANNIE KASIK, deaf interpreter, \$5,583.44; SOPRIS LEARNING, student books, \$186.62)

**TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$44,142.32**

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**FOOD SERVICE FUND**

**NOVEMBER PAYROLL-First Savings Bank--\$11,063.58**(2569 Food Service-\$11,063.58)

**NOVEMBER BENEFITS--\$4,678.88**(Avera-\$3,329.77; EFTPS-\$789.46; Delta Dental-\$11.07; Flex 125-\$2.13; SDRS-\$546.45)

**NOVEMBER FOOD SERVICE FUND CLAIMS--\$20,985.15**(BCN TELECOM, INC., food service, \$0.00; BON HOMME HUTTERISCHE COLONY, regular meals, \$3,710.40; BON HOMME SCHOOL DIST 4-2, Walmart-kitchen supplies, \$11.88; CAHOY'S GENERAL STORE, food service supplies, \$3.69; CASH-WA DISTRIBUTING, food service, \$7,192.90; DOUG'S FOOD CENTERS, groceries, \$37.73; HILAND DAIRY, meals, \$3,022.54; PAN-O-GOLD BAKING CO., meals, \$690.20; REINHART FOOD SERVICE, meals, \$4,836.92; SOUTH DAKOTA DEPARTMENT OF EDUCATION, meals, \$1,478.89)

**TOTAL FOOD SERVICE FUND EXPENDITURES-\$36,727.61**

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**ENTERPRISE FUND**

**NOVEMBER PAYROLL-First Savings Bank--\$5,261.85**(1141 Preschool Program-\$5,261.85)

**NOVEMBER BENEFITS--\$1,421.26**(Avera-\$664.51; EFTPS-\$399.36; Flex 125-\$41.67; SDRS-\$315.72)

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

**TOTAL ENTERPRISE FUND EXPENDITURES-\$6,683.11**

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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 #58-2122-11** Motion by Hellmann, seconded by Johnson, to approve Payment of Bills.

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

**Item #59-2122-11** Motion by Wagner, seconded by Johnson, to table 2022 Avera Health Plans Insurance Proposal to December.

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

**Item #60-2122-11** Motion by Johnson, seconded by Schnetzer, to approve COVID Hazard ESSER Pay as presented.

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

Abstained: Humpal

**Item #61-2122-11** Motion by Johnson, seconded by Povondra, to approve School Improvement Plan.

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

**Item #62-2122-11** Motion by Wagner, seconded by Johnson, to enter into executive session to discuss Personnel SDCL 1-25-2 (1) at 6:31 p.m.

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

President Humpal declared the Board out of executive session at 6:57 p.m.

**Item #63-2122-11** Motion by Johnson, seconded by Rohlfing, to approve Gina Lhotak as High School Boys Basketball Assistant Coach.

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

Nay: Wagner

Motion passed: 6-1

**Item #64-2122-11** Motion by Wagner, seconded by Johnson, to adjourn the meeting at 7:02 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

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