

MINUTES OF BON HOMME SCHOOL DISTRICT #04-2

SCHOOL BOARD PROCEEDINGS

May 9, 2022

The Bon Homme School District's School Board met in regular session on Monday, May 9, 2022, at 6:00 p.m. at the Tabor School, with the following members present:

Present: Ben Hellmann, Jason Humpal, Derrick Johnson, Mark Povondra, Ann Rohlfing, 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; Melissa Bruna, HS English; Tara McAllister, Tyndall Elementary JK/Title; Jim Kocer, Assistant Wrestling; Becky Tycz, B&H Publishing; Mike Hubbard-ICS; Sherry Povondra; Joy Rueb; Jordan Rueb

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

Schnetzer led the Pledge of Allegiance.

Item #158-2122-5 Motion by Wagner, seconded by Povondra, to approve the agenda as amended.

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

Item #159-2122-5 Motion by Johnson, seconded by Schnetzer, to approve the consent agenda as amended:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of April 11, 2022

B. Financial Reports

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

GENERAL FUND

MAY PAYROLL-First Savings Bank--**\$262,745.26**(1111 Elementary Programs-\$104,355.99; 1121 MS Programs-\$21,444.82; 1131 HS Programs-\$37,208.30; 1273 Disadvantaged Children-\$7,941.31; 2121 Guidance Services-\$7,932.17; 2213 In-Service/PD Programs-\$2,244.18; 2222 Library Services-\$2,639.57; 2227 Computer Services-\$5,896.43; 2321 Office of the Superintendent-\$7,084.63; 2410 Office of the Principal-\$21,042.56; 2440 Title Programs Administration-\$883.31; 2529 Business Office-\$5,642.90; 2549 Custodial Services-\$16,500.29; 6100 Male Extra Duty-\$9,292.51; 6200 Female Extra Duty-\$9,203.50; 6900 Co-Ed Extra Duty-\$3,432.79)

MAY BENEFITS--\$72,865.88(Delta Dental-\$337.21; EFTPS-\$19,505.66; Flex 125-\$474.99; Health Equity-\$93.00; SDRS-\$14,667.84; WellMark-\$37,787.18)

MAY GENERAL FUND CLAIMS--\$68,787.77(A-OX WELDING SUPPLY, ag supplies, \$21.95; ACCESS SYSTEMS LEASING, faxes/overages, \$205.39; ANDERSEN TELECOM, LLC, phone upgrade, \$76.51; AT&T MOBILITY, wireless fees, \$333.63; AVON SCHOOL DISTRICT 4-1, entry fees, \$50.00; B&H PUBLISHING, publishing fees, \$1,507.67; B-J SCHOOL BUS, INC., routes, \$33,849.74; B-Y ELECTRIC, electricity, \$1,979.79; BCN TELECOM, INC., telephone, \$231.33; BERENDSEN PLUMBING, turn water on in field, \$81.60; TRAVIS BERNDT, trim trees, \$5,000.00; BON HOMME COUNTRY CLUB, membership, \$500.00; BROOKINGS INN, lodging, \$2,045.60; DANIEL BURES, athletic reimbursement, \$59.99; CAHOY'S GENERAL STORE, food science supplies, \$42.95; COUNTRY FORD, INC., vehicle maintenance, \$81.75; CULLIGAN, softener rent/salt, \$213.50; DUST-TEX SERVICE, cleaning service, \$264.33; FORT RANDALL TELEPHONE CO., Tyndall telephone, \$694.00; GOLDEN WEST TELECOM, Springfield telephone, \$152.75; GREGORY SCHOOL DISTRICT 26-4, entry fees, \$100.00; ANNA HEJNA, coaching classes, \$70.00; HILLYARD, custodial supplies, \$913.60; HORNSTRA HEATING & COOLING, ac repair, \$170.40; JOHNSON CONTROLS, camera maintenance/water leak, \$1,586.91; JW PEPPER & SON, INC., music, \$81.99; KAISER HEATING & COOLING, diagnostic fee, \$314.18; KORTAN SANITARY SERVICE, sanitation service, \$99.00; MCDONALDS, 7th grade meals, \$369.16; MOUNT VERNON SCHOOL DISTRICT 17-3, region basketball expenses, \$84.41; NORTHWESTERN ENERGY, Springfield electricity, \$934.37; PARKSTON HIGH SCHOOL, entry fees, \$40.00; MEGAN PESEK, TIE conference registration/PBIS supplies, \$101.95; PETTY CASH-TABOR, postage, \$11.60; QUALITY INN & SUITES, lodging, \$680.00; SCHMIDT'S SERVICE, vehicle repair, \$426.52; SCHUURMANS FARM SUPPLY, mower blade, \$68.55; SOFTWARE UNLIMITED INC., annual fees, \$7,350.00; SOUTH DAKOTA HOSA, HOSA registration, \$915.00; CITY OF SPRINGFIELD, sewer/water, \$165.93; TABOR COOP LUMBER, gas, \$144.50; TOWN OF TABOR, sewer/water, \$153.55; LISA TOLLIVER, PBIS rewards/teacher appreciation treats, \$69.80; TYNDALL ACE HARDWARE, supplies, \$499.16; CITY OF TYNDALL, electricity/water/sewer, \$5,394.71; WAGNER COMMUNITY SCHOOL, entry fees, \$30.00; WILLIAMS SANITATION, sanitation service, \$620.00)

TOTAL GENERAL FUND EXPENDITURES-\$404,398.91

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MAY CAPITAL OUTLAY FUND CLAIMS--\$42,711.35(ACCESS SYSTEMS LEASING, copies/printers/overages, \$5,051.00; HAUFF MID-AMERICA SPORTS, athletic supplies, \$7,782.00; HEARTLAND ROOFING CONSULTANTS, roofing-Springfield, \$17,437.00; ICS, professional services fee, \$5,117.00; JUNIOR LIBRARY GUILD, upfront, \$183.00; PITNEY BOWES GLOBAL FINANCIAL SERVICE LLC, postal meter lease, \$145.00; RAY'S MIDBELL MUSIC, tenor sax, \$2,687.35; RIVERSIDE TECHNOLOGIES INC., monitors/adaptors, \$2,309.00; ST. WENCESLAUS CHURCH, building rent, \$2,000.00)

TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$42,711.35

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SPECIAL EDUCATION FUND

MAY PAYROLL-First Savings Bank--**\$38,568.82**(1221 Mild-to-Moderate Programs-\$29,014.42; 1222 Severe Programs-\$816.90; 2213 In-Service Programs-\$40.00; 2710 SPED Director-\$8,697.50)

MAY BENEFITS--\$12,163.14(EFTPS-\$2,915.90; Flex 125-\$72.92; Health Equity-\$31.00; SDRS-\$2,268.07; WellMark-\$6,875.25)

MAY CLAIMS--\$7,390.96(BCN TELECOM, INC., mild/severe, \$2.16; ABBY BEESON, meal reimbursement, \$25.73; JEANNIE KASIK, deaf interpreter, \$7,363.07)

TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$58,122.92

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FOOD SERVICE FUND

MAY PAYROLL -First Savings Bank--**\$11,331.36**(2569 Food Service-\$11,331.36)

MAY BENEFITS--\$5,004.47(Delta Dental-\$11.63; EFTPS-\$832.90; Flex 125-\$2.13; Health Equity-\$31.00; SDRS-\$542.24; WellMark-\$3,584.57)

MAY FOOD SERVICE FUND CLAIMS--\$17,970.73(BCN TELECOM, INC., food service, \$0.00; BON HOMME HUTTERISCHE COLONY, regular meals, \$3,302.40; CAHOY'S GENERAL STORE, kitchen supplies, \$34.60; CASH-WA DISTRIBUTING, kitchen supplies, \$6,544.38; DOUG'S FOOD CENTERS, food service, \$28.62; HILAND DAIRY, milk, \$2,736.10; KIM KOCOUREK, kitchen supplies, \$62.69; PAN-O-GOLD BAKING CO., bread, \$855.04; PERFORMANCE FOOD SERVICE, lunch/breakfast, \$4,406.90)

TOTAL FOOD SERVICE FUND EXPENDITURES-\$34,306.56

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ENTERPRISE FUND

MAY PAYROLL-First Savings Bank--**\$5,285.69**(1141 Preschool Program-\$5,285.69)

MAY BENEFITS--\$1,434.51(EFTPS-\$404.36; Flex 125-\$50.00; SDRS-\$317.15, WellMark-\$663.00)

MAY ENTERPRISE FUND CLAIMS--\$17.43(CAHOY'S GENERAL STORE, preschool supplies-eggs, \$17.43)

TOTAL ENTERPRISE FUND EXPENDITURES-\$6,737.63

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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.

Item #160-2122-5 Motion by Schnetzer, seconded by Wagner, to approve dissolution of current wrestling cooperative.

Aye: Humpal, Povondra, Rohlfing, Schnetzer, Wagner

Nay: Hellmann, Johnson

Item #161-2122-5 Motion by Johnson, seconded by Schnetzer, to approve Koch/Hazard as CTE addition architect.

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

Item #162-2122-5 Motion by Schnetzer, seconded by Povondra, to approve Payment of Bills.

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

Review Preliminary Budget

Item #163-2122-5 Motion by Wagner, seconded by Hellmann, to approve Classified negotiations.

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

ARP/ESSER/Return to Learn Plan Review (Public Commentary Invited)

Item #164-2122-5 Motion by Schnetzer, seconded by Rohlffing, to approve 2022 Acceleration Program.

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

Item #165-2122-5 Motion by Wagner, seconded by Johnson, to approve Division II Representative-Superintendent Dr. Jeff Danielsen.

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

Item #166-2122-5 Motion by Johnson, seconded by Povondra, to approve Amendment No. 1-Application of Membership-Yes.

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

Item #167-2122-5 Motion by Schnetzer, seconded by Wagner, to approve Amendment No. 2-Dues-Yes.

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

Item #168-2122-5 Motion by Schnetzer, seconded by Johnson, to approve Amendment No. 3-Transfer Rule Waiver-Yes.

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

Item #169-2122-5 Motion by Hellmann, seconded by Wagner, to approve Amendment No. 4-Control of Eligibility of Students-Yes.

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

Item #170-2122-5 Motion by Hellmann, seconded by Rohlffing, to approve Amendment No. 5-Alternative Instruction Students-Yes.

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

Item #171-2122-5 Motion by Wagner, seconded by Hellmann, to approve Amendment No. 6-Seventh and Eighth Grade Contestants-Yes.

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

Item #172-2122-5 Motion by Wagner, seconded by Johnson, to approve Amendment No. 7-Basis for Classification by Enrollment-Yes.

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

Item #173-2122-5 Motion by Hellmann, seconded by Johnson, to approve resignation of Alicia Dykstra-Tabor Elementary Grades 4/5 and Read Live Coordinator effective end of 2021-22 school year with regrets and thanks for years of service.

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

Item #174-2122-5 Motion by Johnson, seconded by Wagner, to approve Tara Meyer as High School Science/HOSA Advisor/Jr. High Volleyball.

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

Item #175-2122-5 Motion by Wagner, seconded by Povondra, to approve Tayleigh Koupal as Springfield Elementary Grades 2/3 Teacher.

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

Item #176-2122-5 Motion by Schnetzer, seconded by Johnson, to approve Katie Harris as Tabor Elementary Grades 2/3 Teacher.

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

Item #177-2122-5 Motion by Johnson, seconded by Schnetzer, to approve donations: Anonymous-\$75 to Tabor Elementary for K-5 Fieldtrips; The Blackbaud Giving Fund-\$80 to Springfield Elementary for K-5 Student Council; Anonymous-\$1,000 to Drama in memory of Vern Kaul.

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

Item #178-2122-5 Motion by Johnson, seconded by Povondra, to adjourn the meeting at 6:44 p.m.

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

Jason Humpal, School Board President

Gary Kortan, Business Manager

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