

MINUTES OF BON HOMME SCHOOL DISTRICT #04-2

SCHOOL BOARD PROCEEDINGS

November 14, 2022

The Bon Homme School District's School Board met in regular session on Monday, November 14, 2022, at 6:00 p.m. at Tabor Elementary School, with the following members present:

Present: Ben Hellmann, Derrick Johnson, Amanda Larson, Raya Nagel, Mark Povondra, Ann Rohlfing, Angela Schnetzer

Officers and other persons present: Brad Peters, Superintendent/Secondary Principal; Gary Kortan, Business Manager; Dan Aaker, Elementary Principal; Zach Wevik, MS/HS Dean of Students; Matthew Aarstad, Technology Coordinator; Barbara Lindquist, Special Education Coordinator; Morgan Jaeger, Dawson Colony Teacher/Head Competitive Cheer Coach; Becky Tycz, B&H Publishing; Davianna Romero Walker, Anahwyn Soukup

President Ben Hellmann called the meeting to order at 6:04 p.m.

Kortan led the Pledge of Allegiance.

RECOGNITION

State Cheer 2022

3rd Place-Small Squad

9th Place-Overall

Item #55-2223-11 Motion by Larson, seconded by Nagel, to approve the agenda as amended.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #56-2223-11 Motion by Povondra, seconded by Johnson, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of October 12, 2022

B. Financial Report

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

GENERAL FUND

NOVEMBER PAYROLL- First Savings Bank--**\$288,565.71**(1111 Elementary Programs-\$111,790.38; 1121 MS Programs-\$23,190.54; 1131 HS Programs-\$42,263.99; 1273 Title Services-\$9,505.99; 2121 Guidance Services-\$8,328.75; 2213 In-Service Programs-\$1,834.30; 2222 Library Services-\$3,767.55; 2227 Computer Services-\$5,561.42; 2319 Board of Education-\$1,914.66; 2321 Office of the Superintendent-\$7,413.55; 2410 Office of the Principal-\$29,418.03; 2440 Title Program Adm-\$880.82; 2529 Business Office-\$6,165.16; 2549 Custodial Services-\$21,390.90; 6100 Male Extra Duty-\$4,732.38; 6200 Female Extra Duty-\$6,847.21; 6900 Co-Ed Extra Duty-\$3,560.08)

NOVEMBER BENEFITS--\$78,376.27(Delta Dental-\$453.49; EFTPS-\$21,525.19; Flex 125-\$410.40; Health Equity-\$153.42; SDRS-\$16,768.33; Wellmark-\$39,065.44)

NOVEMBER GENERAL FUND CLAIMS--\$105,809.95(DANIEL AAKER, meal reimbursement, \$10.42; ACCESS SYSTEMS LEASING, faxes, \$133.47; AMAZON.COM, school/office supplies, \$1,245.04; AT&T MOBILITY, wireless fees, \$331.93; AUTOMATIC BUILDING CONTROLS, annual fire alarm check, \$3,258.00; AVERA EDUCATION & STAFFING SOLUTIONS, manual/pocket masks, \$95.00; B&H PUBLISHING, publishing fees, \$1,225.48; B-J SCHOOL BUS, INC., routes/bus window, \$43,864.18; B-Y ELECTRIC, Tabor electricity, \$1,952.00; BCN TELECOM, INC., telephone, \$193.85; BERENDSEN PLUMBING, drain cleaner, \$21.78; BON HOMME SCHOOL DIST 4-2, officiating/judging for cheer/card services/entry fees, \$4,283.66; CAHOY'S GENERAL STORE, wipes, \$2.99; CARD SERVICES, grind wheel/gas, \$958.08; VICKY CARDA, PBIS reimbursement, \$49.78; CASH-WA DISTRIBUTING, kitchen supplies, \$2,756.72; CENTRAL FARMERS COOP, propane, \$8,734.95; CHILD & FAMILY SERVICES SIOUX FALLS, flu injection fees, \$138.00; CLUBHOUSE HOTEL & SUITES, lodging, \$219.78; CULLIGAN, softener rent/salt, \$102.00; DEPARTMENT OF PUBLIC SAFETY, wrestling scale certification, \$28.00; DUST-TEX SERVICE, cleaning service, \$273.33; ESSTECH SYSTEMS INC., toll free phone, \$104.62; ROBERT FOLEY, background check reimbursement, \$43.25; FORT RANDALL TELEPHONE CO., Tyndall telephone, \$865.69; GOLDEN WEST TELECOM, Springfield telephone, \$152.64; CHERYL HALSEY, background check reimbursement, \$43.25; HEGGERTY LITERACY RESOURCES LLC, bridge the gap, \$77.00; HILLYARD, custodial supplies, \$1,250.22; INDUSTRIAL SAFETY, Tillman cowhide driver gloves, \$398.63; JOHNSON CONTROLS, boiler repair, \$3,501.93; JUNIOR GUILD LIBRARY, young adults program, \$259.56; JW PEPPER & SON, INC., music, \$596.73; KAUL'S AG & AUTO INC., leaf blower repair, \$160.24;

TRACY KOPEJTKA, background check reimbursement, \$43.25; KORTAN SANITARY SERVICE, sanitation service, \$99.00; ADRIANNA LEFEBVERE, background check reimbursement, \$43.25; NORTHWESTERN ENERGY, Springfield electricity, \$1,090.73; PERSONALIZED PAPER MANUFACTURING GROUP, carbonless notepads reorder, \$492.50; PITNEY BOWES RESERVE ACCOUNT, postal meter funds, \$300.00; PLANK ROAD PUBLISHING, music, \$91.99; PLATTE/GEDDES COMMUNITY SCHOOL DIST, Missouri Valley Conference/cheer entry fee, \$175.00; POPPLERS MUSIC, INC., music books, \$66.94; POWERS PORT-A-POT RENTAL & SERVICE, toilet rental, \$606.00; RAY'S MIDBELL MUSIC, instrumental supplies, \$117.93; SCHMIDT'S SERVICE, propane/gas/vehicle maintenance, \$14,151.18; SCHOOL SPECIALTY, drawing paper, \$67.66; SDI INNOVATIONS, datebooks, \$113.62; SINCLAIR FLEET TRACK, gas, \$247.00; CITY OF SPRINGFIELD, sewer/water, \$186.43; SUN GOLD SPORTS, plate replacement, \$10.00; TABOR COOP-PETROLEUM DEPT., gas, \$236.00; TOWN OF TABOR, sewer/water, \$199.40; LISA TOLLIVER, meal reimbursement, \$7.55; TYNDALL ACE HARDWARE, supplies, \$498.39; CITY OF TYNDALL, electricity/water/sewer, \$8,445.13; TERESA VAVRUSKA, background check reimbursement, \$43.25; VERMILLION HIGH SCHOOL, region xc expenses, \$235.99; WILLIAMS SANITATION, sanitation service, \$675.00; MEGAN WINCKLER, valves for CPR training, \$42.56; YANKTON JANITORIAL SUPPLY, INC., air freshener, \$192.00)

TOTAL GENERAL FUND EXPENDITURES-\$472,751.93

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NOVEMBER CAPITAL OUTLAY FUND CLAIMS--\$45,628.13(ACCESS SYSTEMS LEASING, copies/printers, \$3,282.37; BON HOMME SCHOOL DIST 4-2, Pitney Bowes Global, \$145.08; ICS, professional services/mileage, \$5,115.63; KOCH HAZARD ARCHITECTS, professional services, \$20,350.00; RIVER BEND CONTRACTING LLC, fence repair, \$2,042.80; ST WENCESLAUS CHURCH, building rent, \$2,000.00; VARSITY SPIRIT FASHIONS, cheer uniforms, \$12,692.25)

TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$45,628.13

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SPECIAL EDUCATION FUND

NOVEMBER PAYROLL- First Savings Bank--**\$34,385.58**(1221 Mild to Moderate-\$27,782.63; 1222 Severe-\$1,766.33; 2213 PD Programs-\$100.00; 2710 Sped Director-\$4,736.62)

NOVEMBER BENEFITS--\$9,955.05(EFTPS-\$2,589.90; Flex 125-\$31.25; Health Equity-\$31.00; SDRS-\$2,029.91; Wellmark-\$5,272.99)

NOVEMBER SPECIAL EDUCATION FUND CLAIMS--\$1,699.12(BCN TELECOM, INC., mild/severe, \$0.00; BON HOMME SCHOOL DIST 4-2, card services, \$150.00; FEDEX, return shipping for swing, \$1,369.12; JEANNIE KASIK, deaf interpreter, \$180.00)

TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$46,039.75

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FOOD SERVICE FUND

NOVEMBER PAYROLL – First Savings Bank--**\$16,593.87**(2569 Food Service-\$16,593.87)

NOVEMBER BENEFITS--\$5,610.18(Delta Dental-\$11.63; EFTPS-\$1,245.72; Flex 125-\$45.88; Health Equity-\$32.58; SDRS-\$897.80; Wellmark-\$3,376.57)

NOVEMBER FOOD SERVICE FUND CLAIMS--\$36,982.61(BCN TELECOM, INC., food service, \$0.00; BON HOMME HUTTERISCHE COLONY, regular meals, \$249.90; BON HOMME SCHOOL DIST 4-2, card services, \$242.23; CASH-WA DISTRIBUTING, kitchen materials, \$10,837.46; HILAND DAIRY, kitchen materials, \$3,518.65; HILLYARD, custodial supplies, \$1,630.41; HOBART SALES & SERVICE, 3 section freezer, \$13,244.00; PAN-O-GOLD BAKING CO., kitchen materials, \$821.82; PERFORMANCE FOOD SERVICE, kitchen materials, \$4,411.00; SD DEPT OF ED-CHILD & ADULT NUTRITION SERVICES, food service, \$2,027.14)

TOTAL FOOD SERVICE FUND EXPENDITURES-\$59,186.66

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ENTERPRISE FUND

NOVEMBER PAYROLL – First Savings Bank--**\$5,997.23**(1141 Preschool-\$5,997.23)

NOVEMBER BENEFITS--\$1,523.18(EFTPS-\$458.78; SDRS-\$351.40; Flex 125-\$50.00; Wellmark-\$663.00)

NOVEMBER ENTERPRISE FUND CLAIMS--\$132.43(JEANI MERKWAN, preschool supplies, \$132.43)

TOTAL ENTERPRISE FUND EXPENDITURES-\$7,652.84

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Reports were reviewed from the following: Brad Peters-Superintendent/Secondary Principal, Dan Aaker-Elementary Principal/AD, Zach Wevik-MS/HS Dean of Students, Gary Kortan-Business Manager, Lisa Tolliver-PBIS/Title, Barbara Lindquist-Special Education Coordinator, Zach Behrens-Student Council, Matthew Aarstad-Technology Coordinator.

Item #57-2223-11 Motion by Johnson, seconded by Schnetzer, to approve payment of bills.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #58-2223-11 Motion by Larson, seconded by Johnson, to approve amended Comprehensive Plan for Special Education.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #59-2223-11 Motion by Johnson, seconded by Povondra, to approve Gary Kortan as Head Girls Basketball Coach.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #60-2223-11 Motion by Schnetzer, seconded by Rohlfing, to approve Samantha Altwine as Assistant Girls Basketball Coach.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #61-2223-11 Motion by Schnetzer, seconded by Povondra, to table COVID Retention Bonus Pay until December meeting.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #62-2223-11 Motion by Johnson, seconded by Nagel, to approve Out of State Travel to Kansas City for a senior band trip March 3-5.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #63-2223-11 Motion by Larson, seconded by Johnson, to approve attendance to National Educator Conference for Jennifer Jensen, Jen Mudder, Tara McAllister, Christi Schmidt, Lisa Tolliver, Randy Weier.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Item #64-2223-11 Motion by Johnson, seconded by Schnetzer, to adjourn the meeting at 6:26 p.m.

Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

Ben Hellmann, School Board President

Gary Kortan, Business Manager

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