

MINUTES OF BON HOMME SCHOOL DISTRICT #04-2

SCHOOL BOARD PROCEEDINGS

December 12, 2022

The Bon Homme School District's School Board met in regular session on Monday, December 12, 2022, at 5:30 p.m. at Tyndall School, with the following members present:

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

Absent: Raya Nagel

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; Tracy Kopejtka, Tyndall Elementary Special Education; Barbara Lindquist, Special Education Coordinator; Mark Misar, Agriculture/FFA Advisor; Byron Pudwill, Industrial Arts/Head Football Coach; Becky Tycz, B&H Publishing; Mike Hubbard & Dustin Schilling, ICS; Isaac Crownover; Riley Rothschadl

President Ben Hellmann called the meeting to order at 5:30 p.m.

Kortan led the Pledge of Allegiance.

RECOGNITION

A. SDFBCA All-State Football Players

1. Isaac Crownover
2. Riley Rothschadl

B. SDFBCA Academic All-State Football Players / Managers / Stats

1. Isaac Crownover
2. Cayden Himes
3. Jaden Kortan
4. Riley Rothschadl
5. Landon Smith
6. Daryan Stoebner
7. Logan Winckler

C. Argus Leader Elite 45 Football Player

1. Riley Rothschadl

D. Argus Leader Elite 45 Football Player Honorable Mention

1. Isaac Crownover

Mark Misar-Innovative Equipment Grant: Mark spoke in regards to the grant we received for various equipment in the shop and tech ed department and passed out listing for the Board.

Item #65-2223-12 Motion by Schnetzer, seconded by Johnson, to approve the agenda as amended.

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

Item #66-2223-12 Motion by Povondra, seconded by Larson, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of November 14, 2022

B. Financial Report

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

GENERAL FUND

DECEMBER PAYROLL-CorTrust--\$336,616.91 (1111 Elementary Programs-\$139,948.73; 1121 MS Programs-\$28,360.75; 1131 HS Programs-\$55,490.08; 1273 Title Services-\$9,505.99; 2121 Guidance Services-\$8,328.75; 2213 In-Service Programs-\$909.30; 2222 Library Services-\$2,913.59; 2227 Computer Services-\$5,561.42; 2319 Board of Education-\$1,146.76; 2321 Office of the Superintendent-\$8,793.15; 2410 Office of the Principal-\$33,318.12; 2440 Title Program Adm-\$880.82; 2529 Business Office-\$7,495.25; 2549 Custodial Services-\$23,298.61; 6100 Male Extra Duty-\$1,386.38; 6200 Female Extra Duty-\$5,689.13; 6900 Co-Ed Extra Duty-\$3,590.08)

DECEMBER BENEFITS--\$81,044.70(Delta Dental-\$453.49; EFTPS-\$25,201.19; Flex 125-\$493.38; Health Equity-\$153.42; SDRS-\$15,677.78; Wellmark-\$39,065.44)

DECEMBER GENERAL FUND CLAIMS--\$94,208.69(8 TO GREAT, zoom training/books, \$5,694.00; ACCESS SYSTEMS LEASING, faxes/staples, \$516.04; AMAZON.COM, classroom supplies, \$325.95; AMPLIFY, elementary science, \$536.26; AT&T MOBILITY, wireless fees, \$276.33; B&H PUBLISHING, publishing fees, \$1,015.86; B-J SCHOOL BUS, INC., routes, \$34,437.46; B-Y ELECTRIC, electricity, \$1,684.24; BON HOMME SCHOOL DIST 4-2, gas/supplies/entry fees, \$2,555.81; CAHOY'S GENERAL STORE, science supplies, \$23.96; CARD SERVICES, books/ball chairs/flights/lodging/registration/adapters, \$7,381.53; VICKY CARDA, PBIS reimbursement, \$20.24; CASH-WA DISTRIBUTING, kitchen supplies, \$2,652.39; CENTRAL FARMERS COOP, gas, \$470.27; COUNTRY FORD, INC., vehicle repair, \$2,314.08; CULLIGAN, softener rent/salt, \$203.50; DELL RAPIDS SCHOOL DISTRICT #49-3, wrestling entry fee, \$100.00; DEMCO, library supplies, \$61.31; DUST-TEX SERVICE, cleaning service, \$264.99; ESTECH SYSTEMS INC., toll free phone, \$106.15; FLINN SCIENTIFIC, benchtop water, \$456.50; FORT RANDALL TELEPHONE CO., Tyndall telephone, \$803.56; GOLDEN WEST TELECOM, Springfield telephone, \$154.64; GRAINGER, padlocks, \$418.23; GREGORY SCHOOL DIST 26-4, wrestling entry fee, \$125.00; HILLYARD, custodial supplies, \$769.01; HUDL, sports package, \$8,700.00; AMY HUMPAL, classroom/drama supplies, \$2,039.90; JASON HUMPAL, coaching classes, \$70.00; JAYMAR BUSINESS FORMS, business forms, \$186.70; JCL SOLUTIONS, custodial supplies, \$1,247.36; JOSTENS INC., yearbook remainder/yearbook payment, \$2,947.94; JW PEPPER & SON INC., music, \$291.96; KAREN KALDA, background check reimbursement, \$43.25; KOCH INSURANCE, audit school term/additional premium, \$1,030.00; KORTAN SANITARY SERVICE, sanitation service, \$99.00; BARBARA LINDQUIST, PBIS reimbursement, \$72.62; LMVC, conference dues, \$300.00; MENARDS, custodial supplies, \$178.12; MIKE'S BAND INSTRUMENT REPAIR, instrument repair, \$105.00; MOUNT VERNON SCHOOL DISTRICT 17-3, region volleyball, \$130.20; NORTHWESTERN ENERGY, Springfield electricity, \$1,003.26; PARKSTON HIGH SCHOOL, wrestling entry fee, \$25.00; PECHOUS REPAIR, vehicle maintenance, \$162.38; MEGAN PESEK, PBIS rewards, \$74.06; RAPID CITY CENTRAL HIGH SCHOOL, wrestling entry fee, \$500.00; SCHMIDT'S SERVICE, vehicle maintenance, \$964.44; SESD, conference dues, \$350.00; CITY OF SPRINGFIELD, sewer/water, \$168.03; TAMMY STERNHAGEN, volleyball worker, \$40.00; SUN GOLD SPORTS, chenille letters, \$1,000.00; TABOR COOP-PETROLEUM DEPT., gas, \$298.50; TOWN OF TABOR, sewer/water, \$193.80; LISA TOLLIVER, title intervention supplies, \$49.75; TYNDALL ACE HARDWARE, supplies, \$644.42; CITY OF TYNDALL, electricity/water/sewer, \$5,728.86; US POST OFFICE, postal box rent, \$178.00; USD CENTER FOR DISABILITIES, virtual meeting, \$30.00; JOHN VOIGT, piano tuning, \$115.00; WILLIAMS SANITATION, sanitation service, \$675.00; MEGAN WINCKLER, PBIS reimbursement, \$27.16; WINNER SCHOOL DIST 59-2, oral interp region fees, \$221.37; YANKTON JANITORIAL SUPPLY, INC., custodial supplies, \$950.30)

TOTAL GENERAL FUND EXPENDITURES-\$511,870.30

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DECEMBER CAPITAL OUTLAY FUND CLAIMS--\$60,789.30(ACCESS SYSTEMS LEASING, copies/printers, \$3,282.37; AMAZON.COM, laminator/paper, \$2,161.06; COLLIERS SECURITIES LLC, basic cd services audit, \$300.00; DAKTRONICS, INC., game clock, \$3,424.00; ICS, professional services fee, \$2,500.00; KOCH HAZARD ARCHITECTS, professional services, \$42,221.87; ST. WENCESLAUS CHURCH, building rent, \$2,000.00; STOCKWELL ENGINEERS, INC., survey fees, \$4,900.00)

TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$60,789.30

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SPECIAL EDUCATION FUND

DECEMBER PAYROLL-CorTrust--\$43,161.04(1221 Mild to Moderate-\$36,668.97; 1222 Severe-\$1,755.45; 2710 Sped Director-\$4,736.62)

DECEMBER BENEFITS--\$10,737.76(EFTPS-\$3,261.20; Flex 125-\$239.58; Health Equity-\$31.00; SDRS-\$1,932.99; Wellmark-\$5,272.99)

DECEMBER SPECIAL EDUCATION FUND CLAIMS--\$3,862.97(AMAZON.COM, Bob books, \$313.47; BRIGHT SOLUTIONS FOR DYSLEXIA, levels of phonics, \$3,549.50)

TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$57,761.77

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AUDITORIUM BUILDING FUND

DECEMBER AUDITORIUM BUILDING FUND CLAIMS--\$4,000.00(DAKTRONICS, INC., game clock, \$4,000.00)

TOTAL ENTERPRISE FUND EXPENDITURES-\$4,000.00

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FOOD SERVICE FUND

DECEMBER PAYROLL -CorTrust--**\$20,318.27** (2569 Food Service-\$20,318.27)

DECEMBER BENEFITS--\$5,745.73 (Delta Dental-\$11.63; EFTPS-\$1,530.63; Flex 125-\$45.90; Health Equity-\$32.58; SDRS-\$748.42; Wellmark-\$3,376.57)

DECEMBER FOOD SERVICE FUND CLAIMS--\$20,147.49 (BON HOMME HUTTERISCHE COLONY, regular meals, \$36.40; CAHOY'S GENERAL STORE, bread, \$2.19; CASH-WA DISTRIBUTING, kitchen supplies, \$7,447.94; HILAND DAIRY, dairy products, \$4,183.42; HOBART SALES & SERVICE, kitchen equipment repair, \$1,447.40; HORNSTRA HEATING & COOLING, cooler recharge, \$240.00; KOCH INSURANCE, audit school term, \$307.00; PAN-O-GOLD BAKING CO., kitchen supplies, \$929.51; PERFORMANCE FOOD SERVICE, kitchen supplies, \$4,801.86; SD DEPT OF ED – CHILD & ADULT NUTRITION SERVICES, lunch/breakfast, \$751.77)

TOTAL FOOD SERVICE FUND EXPENDITURES-\$46,211.49.66

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ENTERPRISE FUND

DECEMBER PAYROLL-CorTrust--**\$7,820.60** (1141 Preschool-\$7,820.60)

DECEMBER BENEFITS--\$1,651.51 (EFTPS-\$598.28; SDRS-\$340.23; Flex 125-\$50.00; Wellmark-\$663.00)

TOTAL ENTERPRISE FUND EXPENDITURES-\$9,472.11

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UNEMPLOYMENT FUND

DECEMBER UNEMPLOYMENT FUND CLAIMS--\$25.00 (BON HOMME SCHOOL DIST 4-2, US DEPT OF LABOR late fee, \$25.00)

TOTAL ENTERPRISE FUND EXPENDITURES-\$25.00

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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 #67-2223-12 Motion by Schnetzer, seconded by Johnson, to approve COVID Retention Bonus Pay at \$1,000 for Full-Time Employee and \$500 for Part Time Employee.

Aye: Hellmann, Johnson, Povondra, Rohlfing, Schnetzer

Abstained: Larson

Item #68-2223-12 Motion by Povondra, seconded by Schnetzer, to approve payment of bills.

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

Item #69-2223-12 Motion by Larson, seconded by Povondra, to approve Jason Humpal as Assistant Boys Basketball Coach.

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

Item #70-2223-12 Motion by Johnson, seconded by Schnetzer, to approve Nathan Kloucek as Volunteer Wrestling Coach.

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

Item #71-2223-12 Motion by Larson, seconded by Schnetzer, to approve ARP ESSER School District Plan – 6 Month Review (Public Comment Invited).

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

Item #72-2223-12 Motion by Johnson, seconded by Schnetzer, to approve CTE / Locker Room Project Bid from Sunkota as presented.

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

Item #73-2223-12 Motion by Schnetzer, seconded by Johnson, to approve Out of State Travel for Zach Behrens to attend music conference in Chicago.

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

Item #74-2223-12 Motion by Larson, seconded by Schnetzer, to approve donations: Anonymous-\$50 for Tabor Elementary K-5 Fieldtrips; Peggy Spencer-large box of school supplies for Tabor Elementary K-5 classrooms.

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

Item #75-2223-12 Motion by Johnson, seconded by Povondra, to approve Alex Caba as Full-Time Assistant Wrestling Coach.

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

Item #76-2223-12 Motion by Johnson, seconded by Povondra, to approve Shane Sutera as an additional Full-Time Assistant Wrestling Coach.

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

Item #77-2223-12 Motion by Larson, seconded by Povondra, to adjourn the meeting at 6:23 p.m.

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

Ben Hellmann, School Board President

Gary Kortan, Business Manager

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

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