

# MINUTES OF BON HOMME SCHOOL DISTRICT #04-2

## SCHOOL BOARD PROCEEDINGS

October 14, 2024

The Bon Homme School District's School Board met in regular session on Monday, October 14, 2024, at 6:00 p.m. at the Dawson Colony School, with the following members present:

Present: Jeremiah Bertschinger, Keith Dvoracek, Sam Hajek, Derrick Johnson, Amanda Larson, Angela Schnetzer

Absent: Raya Nagel

Officers and other persons present: George Seiler, Superintendent/Secondary Principal; Gary Kortan, Business Manager; Zachary Wevik, MS/HS Principal; Amy Cooper, Elementary Principal; Becky Tycz, B&H Publishing

Vice President Amanda Larson called the meeting to order at 6:00 p.m.

Bertschinger led the Pledge of Allegiance.

**Item #55-2425-10** Motion by Schnetzer, seconded by Bertschinger, to approve the agenda as amended.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #56-2425-10** Motion by Schnetzer, seconded by Dvoracek, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of September 16, 2024

B. Financial Reports

C. Open Enrollments

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

### **GENERAL FUND**

**OCTOBER PAYROLL--\$287,836.60**(1111 Elementary Programs-\$94,979.89; 1121 JH Programs-\$31,953.49;1131 HS Programs-\$44,933.07; 1273 Title Programs-\$13,129.74; 2121 Guidance Services-\$9,155.67; 2213 In-Service Programs-\$1,370.48; 2222 Library Services-\$123.78; 2227 Computer Services-\$6,083.00; 2319 Board of Education-\$1,173.26; 2321 Office of the Superintendent-\$9,579.97; 2410 Office of the Principal-\$23,802.39; 2440 Title Program Admin-\$777.42; 2529 Business Office-\$6,626.91; 2549 Custodial Services-\$18,193.91; 6100 Male Extra Duty-\$10,695.91; 6200 Female Extra Duty-\$11,835.47; 6900 Co-Ed Extra Duty-\$3,422.24)

**OCTOBER BENEFITS--\$73,719.20**(Delta Dental-\$401.42; EFTPS-\$20,588.05; Flex 125-\$440.45; Health Equity-\$236.00; SDRS-\$15,973.46; Wellmark-\$36,079.82)

**OCTOBER GENERAL FUND CLAIMS--\$91,465.62**(MATTHEW AARSTAD, meal reimbursement, \$12.37; ACCESS SYSTEMS, copier supplies, \$233.90; ANDERSEN TELECOM, LLC, telephone system repair, \$111.94; ARROWWOOD RESORT & CONFERENCE CENTER, lodging, \$228.64; AT&T MOBILITY, wireless fees, \$161.53; AVON SCHOOL DISTRICT 4-1, entry fee/principal group, \$125.00; B&H PUBLISHING, activity tickets/new employee ads, \$686.70; B-J SCHOOL BUS, INC., routes, \$45,961.06; BCN TELECOM, INC., telephone, \$226.54; JAMIE BEISCH, officiating, \$253.38; BON HOMME SCHOOL DIST 4-2, imprest checks, \$3,533.69; WAYNE BRUNKE, officiating, \$50.00; BURKE SCHOOL DIST 26-2, xc entry fee, \$40.00; CAHOY'S GENERAL STORE, supplies, \$286.94; COUNTRY FORD, INC., vehicle repair, \$1,360.11; CROFTON COMMUNITY SCHOOL, XC entry fee, \$100.00; CULLIGAN, softener rent/salt, \$162.00; TOM CULVER, background check reimbursement, \$43.25; CAITLYN DUMMER, background check reimbursement, \$43.25; DUST-TEX SERVICE, cleaning service, \$594.56; DAVID EICH, officiating, \$160.28; ELK POINT JEFFERSON, xc entry fee, \$90.00; ESTECH SYSTEMS INC., toll free phone, \$130.18; FISCHER ELECTRIC, wiring, \$57.14; FORT RANDALL TELEPHONE CO., Tyndall telephone, \$642.43; JEFF FRIMAN, officiating, \$152.51; GOLDEN WEST TELECOM, Springfield telephone, \$158.41; STAN HANSON, officiating, \$160.28; HAUFF MID-AMERICA SPORTS, athletic supplies, \$588.00; THOMAS HAUGLID, officiating, \$253.38; MATT HIEB, officiating, \$160.28; HILLYARD, custodial supplies, \$3,113.39; IMPACT APPLICATIONS, INC., subscription, \$520.00; JOHNSON CONTROLS, air handler/pump seal repair, \$948.40; JOSTENS INC., yearbook payment, \$1,167.62; JODY KAFKA, PBIS reimbursement, \$7.99; KAUL'S AG & AUTO INC., vehicle maintenance, \$72.55; GARY KORTAN, gavel training meal/travel/meal/mileage/gas reimbursement, \$159.15; ROSS KORTAN, meal reimbursement, \$122.00; AMY LONG, officiating, \$120.08; MEMBEAN, licenses, \$260.00; MENARDS, supplies, \$153.52; TARA MEYER, meal reimbursement, \$28.00; MIKE'S BAND INSTRUMENT REPAIR, instrument repair, \$110.00; MITCHELL AREA SUPERINTENDENT'S, region superintendent dues, \$100.00; MIKE MUDDER, officiating, \$90.00; JOE MUTH, officiating, \$156.68; TYLER NOLZ, officiating, \$149.84; NORTHWESTERN ENERGY, electricity, \$1,287.55; ONE OFFICE SOLUTION, copy paper, \$3,827.60; PIONEER MANUFACTURING COMPANY, football field paint, \$223.55; PITNEY BOWES GLOBAL FINANCIAL SERVICE LLC, postal meter rent, \$145.08; PITNEY BOWES RESERVE ACCOUNT, postal meter funds, \$600.00; PITNEY BOWES, INC., postal meter

ink, \$227.97; POWERS PORT-A-POT RENTAL & SERVICE, rentals-Sept football/xc, \$400.00; RAY'S MIDBELL MUSIC, instrumental music, \$129.90; SANDERS REFRIGERATION, ac repair in preschool, \$949.86; SASD, registration for title ix, \$300.00; SCHMIDT'S SERVICE, tire repair, \$25.00; CHRISTINE SCHMIDT, Brainpop Jr. reimbursement, \$175.00; SCHOOL SPECIALTY LLC, Hammond & Stephens receipt books, \$80.26; NEVEAH SCHREIBER, background check reimbursement, \$43.25; SDAESP, principal dues, \$75.00; GEORGE SEILER, background check reimbursement, \$43.25; MATTHEW SISK, officiating, \$160.28; SOUTH CENTRAL COOPERATIVE, admin costs, \$1,281.25; CITY OF SPRINGFIELD, water/sewer, \$206.83; ERIC STOLL, officiating, \$160.28; SUN GOLD SPORTS, awards/cheer plaques, \$320.00; NICOLE SUURMEIER, officiating, \$50.00; MEGAN SYKORA, background check reimbursement, \$43.25; TABOR COOP PETROLEUM DEPT, gas, \$30.00; TYNDALL ACE HARDWARE, supplies, \$298.35; CITY OF TYNDALL, electricity/water/sewer, \$15,190.21; UNIVERSITY OF SOUTH DAKOTA, meeting, \$50.00; WAGNER COMMUNITY SCHOOL, cheer entry fee, \$50.00; JUSTIN WAGNER, officiating, \$90.00; AMY WARD, background check reimbursement, \$43.25; RENEE WELCH, damaged cell phone, \$25.00; WILLIAMS SANITATION, sanitation service, \$740.00; LEASA WOODWORD, officiating, \$146.68)

**TOTAL GENERAL FUND EXPENDITURES-\$453,021.42**

=====

**OCTOBER CAPITAL OUTLAY FUND CLAIMS--\$45,821.21**(COLLIERS SECURITIES LLC, basic cd services, \$300.00; MCGRAW-HILL EDUCATION, textbooks, \$8,196.21; MIDPLAINS FITNESS, fitness equipment, \$2,500.00; US BANK ST PAUL, admin fees, \$825.00; UNITED SPORTS SYSTEMS, respray/restripe track, \$34,000.00)

**TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$45,821.21**

=====

**SPECIAL EDUCATION FUND**

**OCTOBER PAYROLL-** First Savings Bank--**\$48,820.26**(1221 Contracts Payable-\$40,729.64; 1222 Severe Services-\$3,583.95; 2710 Sped Director-\$4,506.67)

**OCTOBER BENEFITS--\$12,966.20**(Delta Dental-\$19.76; EFTPS-\$3,583.40; Flex 125-\$558.34; Health Equity-\$59.00; SDRS-\$2,759.50; Wellmark-\$5,986.20)

**OCTOBER SPECIAL EDUCATION FUND CLAIMS--\$45,053.87**(BRIGHT SOLUTIONS FOR DYSLEXIA, INC., barton reading & spelling, \$3,549.50; JENNIFER JENSEN, CPI training, \$125.00; SOUTH CENTRAL COOPERATIVE, services, \$38,857.50; DANIELLE STARTZ, CPI training, \$125.00; BRITTANY STOCKHOLM, CPI training, \$125.00; MEGAN SYKORA, CPI training, \$125.00; TEACHERS PAY TEACHERS, educational curriculum, \$2,021.87; AMY WARD, CPI training, \$125.00)

**TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$106,840.33**

=====

**FOOD SERVICE FUND**

**OCTOBER PAYROLL** – First Savings Bank--**\$15,349.46**(2569 Food Service-\$15,349.46)

**OCTOBER BENEFITS--\$5,658.70**(Delta Dental-\$12.82; EFTPS-\$1,069.70; Flex 125-\$51.25; SDRS-\$914.95; Wellmark-\$3,609.98)

**OCTOBER FOOD SERVICE FUND CLAIMS--\$33,808.08**(BON HOMME HUTTERISCHE COLONY, regular meals, \$2,837.00; CASH-WA DISTRIBUTING, kitchen supplies, \$16,432.20; DOUG'S FOOD CENTERS, bananas, \$4.76; HILAND DAIRY, dairy products for kitchen, \$3,681.42; PAN-O-GOLD BAKING CO., whole grain supplies for kitchen, \$932.05; PERFORMANCE FOODSERVICE, kitchen supplies, \$8,303.27; SD DEPT OF ED-CHILD & ADULT NUTRITION SERVICES, food service, \$1,576.88; TYNDALL BAKERY, hamburger buns, \$40.50)

**TOTAL FOOD SERVICE FUND EXPENDITURES-\$54,816.24**

=====

**ENTERPRISE FUND**

**OCTOBER PAYROLL** – First Savings Bank--**\$5,638.08**(1141 Preschool-\$5,638.08)

**OCTOBER BENEFITS--\$1,526.48**(EFTPS-\$420.19; Flex 125-\$50.00; SDRS-\$338.29; Wellmark-\$718.00)

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

**TOTAL ENTERPRISE FUND EXPENDITURES-\$7,164.56**

=====

Reports were reviewed from the following: George Seiler-Superintendent/Special Education, Amy Cooper-Elementary Principal/Title, Zach Wevik-MS/HS Principal, Gary Kortan-Business Manager/AD, Randy Weier-PBIS, Zach Behrens-Student Council, Matt Aarstad-Technology.

**Item #57-2425-10** Motion by Schnetzer, seconded by Hajek, to approve update to Dues and Fees Schedule for 2024-2025 as presented.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #58-2425-10** Motion by Bertschinger, seconded by Dvoracek, to approve Payment of Bills as amended.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #59-2425-10** Motion by Dvoracek, seconded by Hajek, to approve \$160 Fee for Rodney Freeman for Conference.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #60-2425-10** Motion by Hajek, seconded by Bertschinger, to approve request for proposals for buildings study and feasibility.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #61-2425-10** Motion by Bertschinger, seconded by Schnetzer, to approve resignation of Anna Hejna as Assistant Track Coach with regrets and thanks for years of service.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #62-2425-10** Motion by Schnetzer, seconded by Dvoracek, to approve Volunteer Wrestling Coaches (Nathan Kloucek, Dommonick Pechous, Ben Hellmann).

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #63-2425-10** Motion by Schnetzer, seconded by Hajek, to approve out of state travel for Bon Homme FFA to attend National FFA Convention in Indianapolis, IN.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

**Item #64-2425-10** Motion by Hajek, seconded by Bertschinger, to approve Donations: Travis Berndt \$200 to FCA; Tyndall PTO \$500 for Preschool Playset; Springfield PTO \$500 for Preschool Playset; Koch Insurance \$750 for new headphones.

Aye: Bertschinger, Dvoracek, Hajek, Larson, Schnetzer

Board member Johnson arrived.

**Item #65-2425-10** Motion by Bertschinger, seconded by Dvoracek, to enter into executive session to discuss Personnel SDCL 1-25-2 (1) and 1-25-2 (2) at 6:25 p.m.

Aye: Bertschinger, Dvoracek, Hajek, Johnson, Larson, Schnetzer

Vice President Larson declared the Board out of executive session at 6:51 p.m.

No action taken.

Board member Johnson announced his resignation due to moving out of district.

**Item #66-2425-10** Motion by Johnson, seconded by Bertschinger, to adjourn the meeting at 6:52 p.m.

Aye: Bertschinger, Dvoracek, Hajek, Johnson, Larson, Schnetzer

---

Raya Nagel, School Board President

---

Gary Kortan, Business Manager

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

Published once in the Springfield Times at the approximate cost of \$\_\_\_\_\_ (Becky fill in).