

Regular School Board Meeting

Monday, November 14, 2022, 6:00 PM

Board Room, Door 21, 1001 High Street, Lake Andes, SD 57356

1. Call to Order

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

Board Members: Present: Debbra Houseman, Josh Kaczor, Nicole Gray, Kristin Dvorak, Leah Loeffler, Mike Dangel and Will Bennett.

Administration Present: Superintendent Dr. Cheryl Thaler, Secondary Principal Christopher Derry, Curriculum Specialist/Special Education Coordinator Michele Plecity, and Business Manager Susan Johnson.

Others Present: Tracey Hopkins, Charlotte Pesicka, Brandi Ronfeldt, and Patti Ronfeldt

2. Adoption of the Agenda

Motion by Kristin Dvorak, seconded by Joshua Kaczor to approve the agenda as presented. Motion Carried. (22-267)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

3. Communication from the public - this is an opportunity to provide input regarding Federal Programs (Title I, VI, VII, JOM) or other areas of interest or concern. Patrons are encouraged to follow the established chain of command.

No public was in attendance.

4. Conflicts Disclosure

No conflict disclosures were presented.

5. Approve minutes 10.10.22

Motion by Kristin Dvorak, seconded by Leah Loeffler to approve the minutes of the regular meeting held on 10-10-22 as presented. Motion Carried. (22-268)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

6. Approve Financial Reports and Fund Transfers

Motion by Leah Loeffler, seconded by Will Bennett to approve the financial reports as presented. Motion Carried. (22-269)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

GENERAL: 10/1/2022 UNAPPROPRIATED, (535672.63); RECEIPTS: TAXES, 32101.66; REIMB/REBATE, 2910.621611.61; ADMISSIONS, 2655.00; TOURNEY FEES, 1475.00; LAPTOP FEES, 25.00; SCCD, INC., 12423.42; DIVIDENDS, 1693.03; MISC., 276.67; FITNESS CENTER, 345.00; STATE AID, 129198.00; FEDERAL PROGRAMS, 20524.06; TOTAL

RECEIPTS: 202328.45; TRANSFER FROM IMPACT AID, 550000.00; TOTAL  
 DISBURSEMENTS: 452421.47; 10/31/2022 TOTAL UNAPPROPRIATED, (235765.65).  
 CLUB ACCOUNTS: 10/1/2022, UNAPPROPRIATED, 14268.67; AMT HELD FOR OTHERS,  
 4754.80; TOTAL RECEIPTS, 4754.80; TOTAL DISBURSEMENTS: 1858.89; 10/31/2022,  
 TOTAL UNAPPROPRIATED, 17164.58. CAPITAL OUTLAY: 10/1/2022, UNAPPROPRIATED,  
 (575977.48); RECEIPTS: TOTAL RECEIPTS: 0.00; TRANSFER FROM IMPACT AID,  
 750000.00; TOTAL DISBURSEMENTS: 20516.25; 10/31/2022; TOTAL UNAPPROPRIATED,  
 (153506.27). SPECIAL EDUCATION: 10/1/2022, UNAPPROPRIATED, 510271.46;  
 RECEIPTS: TAXES, 9000.04; TOTAL RECEIPTS: 9000.04; TOTAL DISBURSEMENTS:  
 55898.61; 10/31/2022, TOTAL UNAPPROPRIATED, 463372.89. IMPACT AID: 10/1/2022,  
 UNAPPROPRIATED, 8421844.01.; INTEREST, 683.572000.49; TOTAL RECEIPTS: 9000.04;  
 TRANSFERS OUT, (1300000.00); 10/31/2022, TOTAL UNAPPROPRIATED, 7123844.50.  
 FOOD SERVICE: 10/1/2022, UNAPPROPRIATED, 47963.38; RECEIPTS: LOCAL RECEIPTS,  
 1144.10; FEDERAL PROGRAMS, 30972.98; TOTAL RECEIPTS: 32117.08; TOTAL  
 DISBURSEMENTS: 41456.75; 10/31/2022, TOTAL UNAPPROPRIATED, 38623.71.  
 CUSTODIAL ACCOUNTS, 10/1/2022, UNAPPROPRIATED, 16101.36; TOTAL RECEIPTS:  
 3629.50; TOTAL DISBURSEMENTS; 6581.86; 10/31/2022, TOTAL UNAPPROPRIATED,  
 13149.00. SCHOLARSHIP: 10/1/2022, UNAPPROPRIATED, 99791.78; SCHOOL BOARD  
 SCHOLARSHIP, 495.00; TOTAL RECEIPTS, 495.00; TOTAL DISBURSEMENTS: 0.00;  
 10/31/2022, TOTAL UNAPPROPRIATED, 100286.78. GROSS SALARIES - ALL FUNDS;  
 HOURLY WAGES, 95607.46; CONTRACTUAL WAGES, 232534.88; PAYROLL DEDUCTIONS,  
 88582.09; RETIREMENT, 37905.14; PAYROLL TAXES, 72340.25.

#### 7. Approve Bills/Claims

Motion by Leah Loeffler, seconded by Nicole Gray to approve the payment of bills as  
 presented. Motion Carried. (22-270)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler:  
 Yes

Yes: 7, No: 0

GENERAL FUND: A&M PRODUCTS COMPANY, AWARDS, 76.00; A-OX WELDING SUPPLY,  
 SUPPLIES, 20.05; ABC AUTOMATIC BUILDING CONTROL, ANNUAL SERVICE, 940.00;  
 ACCESS SYSTEMS, MONTHLY CONTRACT, 2084.18; AED SUPERSTORE, REFRESHER PACK  
 FOR AED, 943.65; AMAZON.COM CREDIT, SUPPLIES, 5099.05; ANDES CENTRAL FOOD  
 SERVICE, PK STAFF MEALS, 313.60; ANDES CENTRAL, STUDENT VB OFFICIALS, 310.00;  
 APPEARA, TOWELS/LINENS, 178.33; ARS, A TECTA AMERICAN COMPANY, LLC, ROOF  
 INSPECTION, 867.35; BADLANDS QUILTING, STAR QUILTS , 3025.00; BRECKE PEST  
 CONTROL LLC, PEST CONTROL, 775.00; BROUWER, JESSICA , VB OFFICIAL, 100.00;  
 CAHOY'S GENERAL STORE, SUPPLIES, 317.16; CHARLES MIX ELECTRIC, BULBS, 130.00;  
 CITY OF LAKE ANDES, SEWER, WATER, REFUSE, 707.74; CONVERGINT TECHNOLOGIES,  
 LLC, KEY FOBS, 454.16; CORSICA-STICKNEY SCHOOL DISTRICT, REGION TOURNEY  
 EXPENSES, 170.00; COUGHLAN COMPANIES LLC, BOOKS, 500.00; DISSINGER REED/HUB  
 INTERNATIONAL, CATASTROPHIC INSURANCE, 725.00; EDMENTUM, SOFTWARE

LICENSE, 9966.40; ERVIN EDUCATIONAL CONSULTING, CONSULTING, 240.61; FOLEY, LISA , REIMBURSEMENT, 30.00; FORT RANDALL TELEPHONE CO., TELEPHONE/INTERNET, 824.86; HART, JENNI , IEC MEETING, 50.00; HEGGERTY-LITERACY RESOURCES, LLC, CURRICULUM, 288.36; HIGH PLAINS TECHNOLOGY, PROJECTORS, 1092.00; HILLYARD/SIOUX FALLS, JANITORIAL SUPPLIES, 204.15; HOUSEMAN, DEBBRA , MEALS-NISSA, 100.00; IMPREST, REIMBURSEMENT, 6581.86; INNOVATIVE OFFICE SOLUTIONS, LLC, JANITORIAL SUPPLIES, 2708.07; J & J SANITATION, SANITATION SERVICES, 592.82; J. W. PEPPER & SON INC., MUSIC, 375.15; JANIS, MARLENE , REIMBURSEMENT, 54.06; JOHNSON CONTROLS FIRE PROTECTION , REPAIRS, 1527.00; L.A. FARMERS COOPERATIVE, SUPPLIES, 3030.12; LA GUS STOP-GF BUCHE CO, FUEL, 149.39; LAWNS UNLIMITED LLC, FALL LAWN TREATMENT, 1204.50; LEIBEL, JENNA , VOLLEYBALL LINE JUDGE, 120.00; LOEFFLER, LEAH , VOLLEYBALL LINE JUDGE, 100.00; MACBETH INFORMATION SERVICES, SUPPLIES, 12.00; MARK'S PLUMBING PARTS, PLUMBING PARTS, 209.64; MEDICINE HORN SR, TIMOTHY , IEC MEETING, 50.00; MITCHELL TECHNICAL COLLEGE, COLLEGE VISIT MEALS, 190.48; NAFIS, ANNUAL DUES, 1837.04; NIISA, REGISTRATION, 400.00; NORTH CENTRAL BUS & EQUIPMENT, BUS PARTS, 390.69; NORTHWESTERN ENERGY, UTILITIES, 9235.16; PECHOUS PUBLICATIONS LLC, ADVERTISING, 425.01; PERFORMANCE FOODSERVICE-MARSHALL, SUPPLIES, 1800.68; PRORATE SERVICES LLC, DOT D&A TESTING, 40.00; QUALITY INN - HURON, LODGING, 668.00; QUALITY INN, LODGING, 256.65; REISER LUMBER, SUPPLIES, 19.08; RENCOUNTRE, JESSIE , PRESENTATION FEE, 1888.44; RIVERSIDE TECHNOLOGIES, INC, REPAIRS, 442.00; SCHOOL NURSE SUPPLY, INC, SUPPLIES, 60.83; SCHOOL SPECIALTY, INC, SUPPLIES, 277.97; SCHROEDER, BETH , DOT RANDOM TESTING, 53.00; SDCA, SD COUNSELING ASSOC, REGISTRATION, 60.00; SHERATON SIOUX FALLS HOTEL, LODGING, 945.00; SUN GOLD SPORTS, VB AWARDS, 251.00; SURVEYMONKEY, ANNUAL MEMBERSHIP, 288.42; TIGER, SANDRA , IEC MEETING, 50.00; US BANK VOYAGER, FUEL, 1079.47; US POSTAL SERVICE, POSTAGE, 4.90; VISA - COMMERCIAL STATE BANK, TEACHER CAREER FAIR REGISTRATION, 300.00; WHALEN LAW OFFICE P C, LEGAL SERVICES, 1620.00; ORGANIZATION FUND: CAHOY'S GENERAL STORE, JR CLASS CONCESSIONS, 255.83; CASEY'S, JR CLASS CONCESSIONS, 49.95; WHOLESALE SUPPLY COMPANY, JR CLASS CONCESSIONS, 148.46; CAPITAL OUTLAY FUND: FOLLETT CONTENT SOLUTIONS LLC, CURRICULUM, 344.00; GOODHEART-WILLCOX PUBLISHER, CURRICULUM, 5040.45; HIGH PLAINS TECHNOLOGY, PROJECTORS, 7172.00; KIRWAN DESIGN AND LANDSCAPING, LLC, OUTDOOR CLASSROOM, 22444.94; PUETZ CORPORATION, ROOF VENTS, 5091.84; FOOD SERVICE FUND: APPEARA, TOWELS/LINENS, 255.42; BERNARD FOOD INDUSTRIES, INC., FOOD SERVICE, 257.16; CAHOY'S GENERAL STORE, FOOD/SUPPLIES, 86.61; CASH-WA DISTRIBUTING, FOOD SERVICE, 8853.58; EAST SIDE JERSEY DAIRY, MILK, 1724.36; J & J SANITATION, SANITATION SERVICES, 296.41; PERFORMANCE FOODSERVICE-MARSHALL, FOOD SERVICE, 2070.43; SOUTH DAKOTA DEPT OF EDUCATION, FOOD SERVICE, 1439.60; IMPREST: AVON SCHOOL DISTRICT, GPC VB GATE, 1018.00; MCI, MONTHLY SERVICE,

57.88; AT&T MOBILITY, MONTHLY SERVICE, 561.38; QUADIENT LEASING USA, SERVICE, 250.05; SCOTT STERN, FB OFFICIAL, 225.80; STEVE BAILEY, VB OFFICIAL, 367.26; LYNELLE MARTIN, VB OFFICIAL, 400.98; ED MARTS, VB OFFICIAL, 328.74; BRIDGETTE MULLER, VB OFFICIAL, 312.64; LORRAINE SALONEN, VB OFFICIAL, 157.12; JACOB SCHMIDT, VB OFFICIAL, 192.31; KARI SCHOENFISH, VB OFFICIAL, 337.12; BRIAN SIEH, VB OFFICIAL, 328.74; MARCY VAN ZEE, VB OFFICIAL, 308.34; GLORIA VAVRA, VB OFFICIAL, 325.68; LISA KLAUDT, VB OFFICIAL, 167.32; DALE WEISS, VB OFFICIAL, 167.32; CRAIG FONDER, VB OFFICIAL, 168.34; GLORIA VAVRA, VB OFFICIAL, 168.34; ANDES CENTRAL SCHOOL, MEAL MONEY- ALL STATE CHORUS, 500.00; COUNTRY FLORIST, FLOWERS, 46.50; ANDES CENTRAL SCHOOL, MEAL MONEY, 180.00; PARKSTON SCHOOL DISTRICT, XC MEET FEE, 12.00

8. Goals/District Report Card

9. Reports

- A. Elementary Principal
- B. Secondary Principal
- C. Special Education and Curriculum Director
- D. Network Manager
- E. Business Manager
- F. Superintendent

G. Indian Education Committee Report and Receipt of Minutes 11.2.22

Motion by Mike Dangel, seconded by Joshua Kaczor to accept the minutes of the Indian Education Committee meeting held on 11-2-22 as presented. Motion Carried. (22-271)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

H. South Central Cooperative Report and Receipt of Minutes 10.5.22 and 11.4.22 minutes

Motion by Leah Loeffler, seconded by Kristin Dvorak to accept the minutes of the South Central Cooperative meetings held on 10-5-22 and 11-4-22 as presented.

Motion Carried. (22-272)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

I. Andes Central Teachers' Association

J. Board Committees

- i. Building/Grounds
- ii. Transportation
- iii. Finance/Negotiations
- iv. Curriculum/Policy
- v. Activities Cooperative

10. New Business

A. Approve assist golf coach

Motion by Mike Dangel, seconded by Joshua Kaczor to hire Darryl Deurmier as assistant golf coach for \$2,250 and to amend his contract accordingly. Motion Carried. (22-273)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

B. Approve head wrestling coach

Motion by Leah Loeffler, seconded by Nicole Gray to hire Gordon Hooks as head wrestling coach for \$4,950 and to amend his contract accordingly. Motion Carried. (22-274)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

C. Approve resignation

Motion by Will Bennett, seconded by Kristin Dvorak to approve Linda Bambas' resignation, with appreciation for her service, effective 11-14-22 . Motion Carried. (22-275)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

D. Approve facility use agreement

Motion by Mike Dangel, seconded by Leah Loeffler to approve the facility use request submitted by the After Prom committee and to waive all fees and insurance requirement. Motion Carried. (22-276)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

E. Approve fundraiser request

Motion by Joshua Kaczor, seconded by Will Bennett to approve the fundraising request submitted by the After Prom committee. Motion Carried. (22-277)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

F. Review ASBSD Standing Resolutions and standing positions

G. Consider approving social studies resolution

Motion by Kristin Dvorak, seconded by Joshua Kaczor to support the ASBSD resolution opposing proposed social studies standards. Motion Carried. (22-278)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

H. Declare property is no longer necessary, useful, or suitable for the purpose for which it was acquired.

Motion by Leah Loeffler, seconded by Nicole Gray to declare the list of old math curriculum for grades 6- 12 as surplus property for discard as it is no longer useful and to declare 19 football helmets as surplus property to be destroyed as they are outdated and no longer suitable. Motion Carried. (22-279)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

11. Executive session Personnel SDCL 1.25.2.1

Motion by Will Bennett, seconded by Joshua Kaczor to authorize an executive session to consider a personnel issue, all in accordance with SDCL 1-25-2 (1). The School Board, thereupon, went into executive session at 6:56 p.m. Motion Carried. (22-280)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

The School Board resumed in regular session at 8:50 p.m.

12. Motion to Adjourn

Motion by Will Bennett, seconded by Mike Dangel to adjourn at 8:50 p.m. Motion Carried. (22-281)

Bennett: Yes, Dangel: Yes, Dvorak: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes

Yes: 7, No: 0

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Debra J. Houseman, President

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Susan M. Johnson, Business Manager

For any public notice that is published one time; Published once at the total approximate cost of \$\_\_\_\_\_.