

**Freeman School District #33-1**  
**Regular Board of Education Meeting**  
**Monday, June 18, 2018**

President Kerry Hofer called the meeting to order at 7:00 p.m. with the following board members present: Laverne Diede, Corey Gall, Kerry Hofer, Mark Miller, and Kyle Weier. Also present at the meeting were Superintendent Kevin Kunz, Principal Shane Voss, and Business Manager Debra Goossen.

Motion by Kyle Weier, second by Laverne Diede to approve an amended agenda. All members present voting "Yes". Motion carried.

Conflict of Interest Disclosures for the Freeman School District: None.

Motion by Corey Gall, second by Kyle Weier to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of May 14, 2018.
- B. Minutes of the Cornbelt Educational Cooperative Board of Directors Meeting of May 15, 2018.
- C. Financial Reports.
- D. Claims for June.

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>				
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>			
102473	ADVANCE EDUCATION INC	00109115	1,100.00		
10 2319 000 640	ENGAGEMENT REVIEW FEE			1,100.00	
				Vendor Total:	1,100.00
103094	AMAN, MARLYS	063018	10.08		
10 1111 000 334	MILEAGE			10.08	
				Vendor Total:	10.08
100011	AMERICAN FAMILY LIFE ASSURANCE	053118	1,697.14		
10 453	CANCER INSURANCE			1,697.14	
				Vendor Total:	1,697.14
103583	ANDERSON, BRAD	061818	100.00		
10 2219 000 319	REAP			100.00	
				Vendor Total:	100.00
103183	ARGUS LEADER-CA	053118	46.80		
10 2222 000 425	JUNE SUB			46.80	
				Vendor Total:	46.80
102754	ASCA	060418	129.00		
10 2122 000 640	MEMBERSHIP DUES			129.00	
				Vendor Total:	129.00
100167	ASSOCIATED SCHOOL BOARDS SD	051518	1,077.16		
10 2319 000 640	2018-19 DUES			1,077.16	
				Vendor Total:	1,077.16
100931	BILLION	1974618	42.16		
10 2545 000 411	KEYS			42.16	
				Vendor Total:	42.16
101413	BRIDGEWATER-EMERY SCHOOL	060418	120.20		
10 6900 329 640	REGION 3B GOLF EXPENSES			120.20	
				Vendor Total:	120.20
103561	CARDMEMBER SERVICE	052318-1	1,582.67		
10 1273 008 411	SUPPLIES			19.97	
10 1273 007 411	SUPPLIES			312.46	
10 2319 000 411	RETIREMENT-RH			4.26	
10 2545 000 411	FUEL			97.01	
10 6900 329 640	GOLF FEES			100.00	
10 2319 000 411	ADVANCED ED SUPPLIES			81.91	
10 2319 000 411	RETIREMENT-RH			100.00	
10 2321 000 640	FEES			106.50	
10 1111 000 323	BATTERIES			93.78	
10 1131 000 323	BATTERIES			93.78	
10 2549 000 411	SUPPLIES			35.12	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
10 2319 000 411		ADVANCED ED MEALS		129.69
10 1273 008 411		SUPPLIES		18.89
10 6900 321 323		TRACK REPAIRS		8.19
10 2545 000 323		CAR MATTS		7.33
10 6900 329 640		GOLF FEES		146.00
10 6900 321 411		TRACK SUPPLIES		127.78
10 6900 321 411		RETIREMENT-RH		100.00
				Vendor Total: 1,582.67
100049	CITY OF FREEMAN-WATER/SEWER	052918	900.75	
10 2549 000 323 005		WATER, SEWER, GARBAGE		900.75
				Vendor Total: 900.75
102563	CNA SURETY	63669407	175.00	
10 2521 000 319		BUSINESS MANAGER BOND		175.00
				Vendor Total: 175.00
100339	CONTINENTAL WESTERN INSURANCE COMPANY	061118	142.00	
10 2552 000 339		AUTO INSURANCE		142.00
				Vendor Total: 142.00
100753	DECKERT, MELISSA	053118	80.64	
10 1111 000 334		MILEAGE		80.64
				Vendor Total: 80.64
103373	DECKERT, SHIRLEY	063018	10.08	
10 1111 000 334		MILEAGE		10.08
				Vendor Total: 10.08
103011	DEUTSCH, ROGER	063018	31.92	
10 1131 000 334		MILEAGE		31.92
				Vendor Total: 31.92
103581	DUBS, STEVE	061818	35.00	
10 6900 322 411		BAND INSTRUMENT RENT		(25.00)
10 1910 000		KEY DEPOSIT		60.00
				Vendor Total: 35.00
101731	EPP, NATHAN	90278C	500.00	
10 2219 000 319		REAP		500.00
				Vendor Total: 500.00
103384	ERNSTER, BARBARA	053118	1,128.12	
10 1111 000 334		MILEAGE		1,128.12
				Vendor Total: 1,128.12
100258	FENSEL'S GREENHOUSE	62425	318.00	
10 2319 000 334		ADVANCED ED ROOMS		318.00
				Vendor Total: 318.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>				
100130	FREEMAN LUMBER COMPANY	A178013	6.35		
10 2549 000 323 000	ADHESIVE				6.35
				Vendor Total:	6.35
100676	FREEMAN SHOPPING CENTER	060118	197.48		
10 2549 000 411	SUPPLIES				62.81
10 2549 000 411	SUPPLIES				113.70
10 2549 000 411	SUPPLIES				20.97
				Vendor Total:	197.48
100242	G&R CONTROLS	101482	28.57		
10 2549 000 323 000	REPLACED BELTS				28.57
100242	G&R CONTROLS	101485	79.69		
10 2549 000 323 000	REPLACED CRANKCASE HEATERS				79.69
100242	G&R CONTROLS	101731	477.00		
10 2549 000 323 000	REPAIR EXPANSION VALVE LEAK				477.00
				Vendor Total:	585.26
103104	GIMBEL, SALLY	053118	454.44		
10 1111 000 334	MILEAGE				454.44
				Vendor Total:	454.44
100026	GOLDEN WEST COMMUNICATIONS	12836008	343.76		
10 2549 000 323 007	PHONE SERVICE				343.76
100026	GOLDEN WEST COMMUNICATIONS	12836017	251.54		
10 2549 000 323 007	PHONE SERVICE				251.54
				Vendor Total:	595.30
103105	GOOSSEN, DEBRA	063018	16.80		
10 1111 000 334	MILEAGE				16.80
				Vendor Total:	16.80
103580	HOFER, SHAWN	061818	300.00		
10 1990 000	DRIVERS ED REFUND				300.00
				Vendor Total:	300.00
100105	JAMBOREE FOODS	061818	1.98		
10 1273 007 411	SUPPLIES				1.98
				Vendor Total:	1.98
102142	LAWNS UNLIMITED	671-1	1,275.00		
10 2549 000 323 000	SPRING APPLICATION				1,275.00
				Vendor Total:	1,275.00
102455	LEARNING A-2	1954457	109.95		
10 1111 000 411	TEACHING SUPPLIES				109.95
				Vendor Total:	109.95
101540	LOOFBOURROW, SETH	061818	188.16		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		
10 1131 000 334	MILEAGE		188.16		
				Vendor Total:	188.16
103303	LUNSTRA, MARY	053118	1,113.84		
10 1111 000 334	MILEAGE		1,113.84		
				Vendor Total:	1,113.84
103538	LYNN JACKSON SHULTZ & LUBRUN PC	170202-1-98116-	115.50		
10 2315 000 319	LEGAL SERVICES	SNK	115.50		
				Vendor Total:	115.50
103584	MARENEM INC	5855	99.00		
10 1111 000 411	TEACHING SUPPLIES		99.00		
				Vendor Total:	99.00
101742	MASON, JOSEPH	90293C	100.00		
10 2219 000 319	REAP		100.00		
				Vendor Total:	100.00
103585	MATH FACTS PRO	212	21.00		
10 1111 000 411	TEACHING SUPPLIES		21.00		
				Vendor Total:	21.00
103074	MELLEM, RACHEL	053118	810.18		
10 1111 000 334	MILEAGE		810.18		
				Vendor Total:	810.18
101643	MILLER, WENDY	061818	10.08		
10 1111 000 334	MILEAGE		10.08		
				Vendor Total:	10.08
100198	NASCO	59-8457-G	206.43		
10 1111 000 411	TEACHING SUPPLIES		206.43		
100198	NASCO	7720	31.31		
10 1111 000 411	TEACHING SUPPLIES		31.31		
				Vendor Total:	237.74
103582	NATIONAL HIGH SCHOOL ATHLETIC	061818	125.00		
10 2319 000 640	COACHES ASSM DUES		125.00		
				Vendor Total:	125.00
102700	NORM'S THRIFTY WHITE	197033	13.50		
10 1273 007 411	PHOTO		13.50		
				Vendor Total:	13.50
100061	NORTHWESTERN ENERGY	052418	8,521.87		
10 2549 000 323 004	NATURAL GAS		404.29		
10 2549 000 323 006	ELECTRICITY		8,117.58		
				Vendor Total:	8,521.87

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
101697	OFFICE DEPOT	136171580001	709.98		
10 6900 321 411		TONER			354.99
10 1131 000 411		TONER			354.99
				Vendor Total:	709.98
100209	OLSONS PEST TECHNICIANS	108635	65.00		
10 2549 000 323 000		SERVICE			65.00
				Vendor Total:	65.00
100340	ORIENTAL TRADING CO INC	690370824-01	111.41		
10 1111 000 411		TEACHING SUPPLIES			111.41
				Vendor Total:	111.41
101799	ORTMAN, GWEN	90296C	100.00		
10 2219 000 319		REAP			100.00
				Vendor Total:	100.00
100064	PETTY CASH	061818	11.26		
10 2321 000 411		POSTAGE			1.26
10 2545 000 411		TITLE FEE			10.00
				Vendor Total:	11.26
101301	POPLERS MUSIC STORE	2153663	(77.00)		
10 6900 323 411		SUPPLIES			(77.00)
101301	POPLERS MUSIC STORE	2159211	155.00		
10 6900 323 411		SUPPLIES			155.00
				Vendor Total:	78.00
100800	PRINTED IMPRESSIONS	15323-2	160.00		
10 2521 000 411		STAMP			25.00
10 1111 000 411		ENVELOPES			67.50
10 1121 000 411		ENVELOPES			22.95
10 1131 000 411		ENVELOPES			44.55
				Vendor Total:	160.00
100704	RAMKOTA HOTEL	139496	447.96		
10 6900 329 334		STATE GOLF ROOMS			447.96
				Vendor Total:	447.96
102715	REALLY GOOD STUFF INC	6429574	618.10		
10 1111 000 411		TEACHING SUPPLIES			618.10
102715	REALLY GOOD STUFF INC	6439487	(35.96)		
10 1111 000 411		TEACHING SUPPLIES			(35.96)
				Vendor Total:	582.14
102648	RIES, DONNA	90295C	100.00		
10 2219 000 319		REAP			100.00
				Vendor Total:	100.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
102043	RUML PLUMBING	7991	84.66		
10 2549 000 323 000		REPAIR STADIUM RESTROOM			84.66
				Vendor Total:	84.66
102438	RUPP, KARLA	90291C	100.00		
10 2219 000 319		REAP			100.00
102438	RUPP, KARLA	90292C	316.00		
10 2219 000 319		REAP			316.00
				Vendor Total:	416.00
100300	SAARIE AUTO BODY REPAIR INC	12089	665.56		
10 2545 000 323		TRAILER RENTAL & BATTERY			665.56
				Vendor Total:	665.56
100830	SAGE, KRISTY	061818	80.00		
10 6900 329 640		GOLF ENTRY FEES			80.00
				Vendor Total:	80.00
102361	SANTEL COMMUNICATIONS	20138769	47.00		
10 2549 000 323 007		PHONE SERVICE			47.00
				Vendor Total:	47.00
100326	SCHOLASTIC, INC.	17234875	461.39		
10 1111 000 411		TEACHING SUPPLIES			461.39
100326	SCHOLASTIC, INC.	24397188	31.00		
10 1111 000 411		TEACHING SUPPLIES			31.00
				Vendor Total:	492.39
100185	SCHOOL SPECIALTY INC	208120384022	26.37		
10 1111 000 411		SUPPLIES			13.19
10 1121 000 411		SUPPLIES			4.48
10 1131 000 411		SUPPLIES			8.70
100185	SCHOOL SPECIALTY INC	208120526381	277.73		
10 1111 000 411		TEACHING SUPPLIES			277.73
100185	SCHOOL SPECIALTY INC	208120527799	114.34		
10 1111 000 411		TEACHING SUPPLIES			114.34
100185	SCHOOL SPECIALTY INC	208120527800	80.02		
10 1111 000 411		TEACHING SUPPLIES			80.02
100185	SCHOOL SPECIALTY INC	20812053025	33.21		
10 1111 000 411		TEACHING SUPPLIES			33.21
100185	SCHOOL SPECIALTY INC	208120534082	194.44		
10 1111 000 411		TEACHING SUPPLIES			194.44
100185	SCHOOL SPECIALTY INC	208120827843	26.62		
10 1111 000 411		TEACHING SUPPLIES			26.62
100185	SCHOOL SPECIALTY INC	308103012766	258.75		
10 1111 000 411		TEACHING SUPPLIES			258.75
				Vendor Total:	1,011.48

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>			<u>Amount</u>	
103151	SCHUMACHER ELEVATOR COMPANY	90437197	457.14		
10 2549 000 323 000	ELEVATOR MAINTENANCE AGREEMENT			457.14	
				Vendor Total:	457.14
100201	SD COUNSELING ASSOCIATION	060418	60.00		
10 2122 000 640	MEMBERSHIP DUES			60.00	
				Vendor Total:	60.00
100118	SECOND CENTURY PUBLISHING INC	18059785	374.86		
10 2319 000 350	PUBLISHING			374.86	
				Vendor Total:	374.86
101496	SPECIALTY AUTOMOTIVE	16997	188.85		
10 2552 000 323	2-REPAIRED STOP ARM			188.85	
101496	SPECIALTY AUTOMOTIVE	17092	308.59		
10 2552 000 323	5-OIL CHANGE, FILTERS, FLUID			308.59	
101496	SPECIALTY AUTOMOTIVE	17113	155.24		
10 2545 000 323	2014 YUKON-BREAK CONTROLLER, WIRE HARNES			155.24	
				Vendor Total:	652.68
103578	STASNY, CAROL	90279C	140.00		
10 2219 000 319	REAP			140.00	
103578	STASNY, CAROL	90280C	93.60		
10 2219 000 319	REAP			93.60	
103578	STASNY, CAROL	90294C	100.00		
10 2219 000 319	REAP			100.00	
				Vendor Total:	333.60
100079	STERN OIL COMPANY INC	061818	2,438.63		
10 2552 000 411	FUEL			1,758.20	
10 2545 000 411	FUEL			680.43	
				Vendor Total:	2,438.63
103517	SWEETWATER	17607428	240.16		
10 6900 322 411	SNARE DRUM			240.16	
				Vendor Total:	240.16
101472	TEACHER DIRECT	P46898100014	377.52		
10 1111 000 411	TEACHING SUPPLIES			377.52	
				Vendor Total:	377.52
103577	TEACHER SYNERGY LLC	91556	24.99		
10 1273 007 411	TC SUMMER SCHOOL			24.99	
				Vendor Total:	24.99
100359	TEAM LABORATORY CHEM CORP	INV0011225	663.50		
10 2549 000 411	CUSTODIAL SUPPLIES			663.50	
				Vendor Total:	663.50



<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
100082	TRUST & AGENCY	053118	2,392.20		
10 2552 000 640		LICENSE PLATE APPLICATION			21.20
10 6900 321 334		STATE TRACK MEALS			1,656.00
10 6900 322 319		LOCAL CONTEST JUDGE			50.00
10 6900 323 319		5-8 CONTEST JUDGE			100.00
10 6900 329 334		STATE GOLF MEALS			345.00
10 6900 329 640		GOLF ENTRY FEES			45.00
10 6900 321 640		TRACK ENTRY FEES			175.00
				Vendor Total:	2,392.20
100387	US POSTAL SERVICE	061818	92.00		
10 2321 000 411		BOX SERVICE FEE			92.00
100387	US POSTAL SERVICE	061818-1	242.00		
10 2321 000 411		STAMPS			200.00
10 2321 000 411		STAMPS			42.00
				Vendor Total:	334.00
100350	US TOY CO./CONSTRUCTIVE PLAYTH	8192092000	16.79		
10 1111 000 411		TEACHING SUPPLIES			16.79
				Vendor Total:	16.79
100945	VOSS, SHANE	63018	28.56		
10 2410 100 334		MILEAGE			28.56
				Vendor Total:	28.56
101878	WAL MART	060818	786.13		
10 1273 008 411		SUPPLIES			400.00
10 2319 000 411		SUPPLIES			29.98
10 1273 008 411		SUPPLIES			269.67
10 1273 007 411		SUPPLIES			86.48
				Vendor Total:	786.13
103394	WOLLMAN, LOIS	063018	11.76		
10 1111 000 334		MILEAGE			5.88
10 1131 000 334		MILEAGE			5.88
				Vendor Total:	11.76
101553	YORK, LYN	053118	1,213.80		
10 1111 000 334		MILEAGE			1,213.80
				Vendor Total:	1,213.80
100166	ZEP SALES & SERVICE	9003405396	159.55		
10 2549 000 411		CUSTODIAL SUPPLIES			159.55
				Vendor Total:	159.55
				Fund Total:	39,853.86
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY</b>			
103557	CO-OP ARCHITECTURE	1751	975.00		
21 2549 000 520		JR/SR HIGH RE-ROOFING			975.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
				Vendor Total:	975.00
100030	ELITE BUSINESS SYSTEMS INC	IN31068	1,075.78		
21 1111 000 549		ELEM COPIER LEASE		537.89	
21 1131 000 549		HS COPIER LEASE		537.89	
				Vendor Total:	1,075.78
				Fund Total:	2,050.78
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>			
100011	AMERICAN FAMILY LIFE ASSURANCE	053118	259.56		
22 453		CANCER INSURANCE		259.56	
				Vendor Total:	259.56
103579	BENGSTON, BEN	063018	216.72		
22 2744 000 332		MILEAGE		216.72	
				Vendor Total:	216.72
100095	CHILDREN'S CARE HOSP& SCHOOL	051318	16,980.78		
22 2171 000 319 300		PHYSICAL THERAPY		53.56	
22 2171 000 319 530		PHYSICAL THERAPY		160.68	
22 2171 000 319 510		PHYSICAL THERAPY		160.68	
22 2172 000 319 300		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 510		OCCUPATIONAL THERAPY		214.24	
22 2172 000 319 530		OCCUPATIONAL THERAPY		1,297.00	
22 2172 000 319 530		OCCUPATIONAL THERAPY		1,392.50	
22 2172 000 319 530		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 525		OCCUPATIONAL THERAPY		214.24	
22 2172 000 319 570		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 570		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 570		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 300		OCCUPATIONAL THERAPY		160.68	
22 1223 000 373 530		DAY PROGRAM TUITION		4,320.00	
22 1223 000 373 530		DAY PROGRAM TUITION		4,320.00	
22 2152 000 319 530		SPEECH THERAPY		1,279.75	
22 2152 000 319 530		SPEECH THERAPY		1,361.25	
22 1222 001 319		EVALUATIONS		1,242.80	
				Vendor Total:	16,980.78
102795	CHILDREN'S HOME SOCIETY	18051-143	621.00		
22 2172 000 319 505		MAY 2018 TUITION		621.00	
102795	CHILDREN'S HOME SOCIETY	18051-19	2,173.50		
22 2172 000 319 505		MAY 2018 TUITION		2,173.50	
				Vendor Total:	2,794.50
103318	DECKERT, HAIDEE	063018	123.00		
22 1221 001 319		TRANSLATION SERVICES		123.00	
				Vendor Total:	123.00
100925	MR. G'S TIRES INC	12868	33.90		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
22 2733 003 411	2011 YUKON-OIL CHANGE		16.95	
22 2742 003 411	2011 YUKON-OIL CHANGE		16.95	
			Vendor Total:	33.90
101567	SOUTHEASTERN BEHAVIORAL HEALTH	06182018	4,689.08	
22 1223 000 373 510	MAY 2018 TUITION		2,490.18	
22 1223 000 373 505	MAY 2018 TUITION		2,198.90	
			Vendor Total:	4,689.08
100079	STERN OIL COMPANY INC	061818	673.72	
22 2744 000 411	FUEL		24.70	
22 2733 003 411	FUEL		324.51	
22 2742 003 411	FUEL		324.51	
			Vendor Total:	673.72
			Fund Total:	25,771.26
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE</b>		
101662	APPEARA	0313295	28.07	
51 2562 000 319	SERVICE		28.07	
101662	APPEARA	0315536	28.07	
51 2562 000 319	SERVICE		28.07	
101662	APPEARA	0317721	28.07	
51 2562 000 319	SERVICE		28.07	
			Vendor Total:	84.21
103107	THRIVE NUTRITION SERVICES	1555	10,912.48	
51 2562 000 319	MEALS		10,912.48	
			Vendor Total:	10,912.48
			Fund Total:	10,996.69
<b>Checking</b>	<b>1</b>	<b>Fund: 53 DRIVERS EDUCATION</b>		
103561	CARDMEMBER SERVICE	052318-1	93.99	
53 3900 000 411	DRIVERS ED SUPPLIES		93.99	
			Vendor Total:	93.99
			Fund Total:	93.99
			Checking Account Total:	78,766.58

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>		
Checking	1	Fund: 10 GENERAL FUND		
103011	DEUTSCH, ROGER	053115-2	15.96	
10 1131 000 334		MILEAGE		15.96
				Vendor Total: 15.96
				Fund Total: 15.96
				Checking Account Total: 15.96

**FREEMAN SCHOOL DISTRICT #33-1  
SALARIES AND BENEFITS FOR MAY 2018**

<b>GENERAL FUND</b>		
ELEMENTARY PROGRAM	\$ 63,246.59	
JR. HIGH PROGRAM	\$ 18,144.62	
SECONDARY PROGRAM	\$ 23,249.08	
TITLE I	\$ 7,858.99	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ -	
REAP	\$ 1,437.33	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 7,339.70	
ELEMENTARY PRINCIPAL	\$ 7,140.49	
JR./SR. HIGH PRINCIPAL	\$ 2,006.36	
BUSINESS OFFICE	\$ 2,912.74	
PLANT OPERATION & MAINT	\$ 8,609.42	
PUPIL TRANSPORTATION	\$ 4,405.22	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ -	
COMBINED ACTIVITIES	\$ 6,912.05	
SUBSTITUTES	\$ 2,835.00	
O.A.S.I. EXPENSE	\$ 11,547.16	
RETIREMENT EXPENSE	\$ 8,552.51	
HEALTH INSURANCE EXP	\$ 37,453.20	
WORKERS COMP	\$ -	
<b>TOTAL GENERAL FUND</b>		<b>\$ 217,817.12</b>
<b>SPECIAL EDUCATION</b>		
SALARY EXPENSE	\$ 17,517.28	
HOURLY WAGES	\$ 586.46	
SUBSTITUTES	\$ 180.00	
O.A.S.I. EXPENSE	\$ 1,399.93	
RETIREMENT EXPENSE	\$ 1,075.82	
HEALTH INSURANCE EXP	\$ 9,535.84	
WORKERS COMP	\$ -	
<b>TOTAL SPECIAL ED</b>		<b>\$ 30,295.33</b>
<b>PENSION FUND</b>		
SALARY	\$ 46,236.72	
OASI	\$ 3,537.11	
<b>TOTAL PENSION FUND</b>		<b>\$ 49,773.83</b>
<b>DRIVERS EDUCATION</b>		
SALARY	\$ -	
OASI	\$ -	
<b>TOTAL DRIVERS ED</b>		<b>\$ -</b>
<b>TOTAL MONTHLY SALARIES AND BENEFITS</b>		<b>\$ 297,886.28</b>

All members present voting "Yes". Motion carried.

Principal Shane Voss had no report to give at this time.

Superintendent Kevin Kunz gave a report which included the following:

- A. A brief update was given regarding the District financial status. At this point, things appear to be moving in a positive direction. Superintendent Kunz stated that the District should have a better idea regarding financials within the next month.
- B. A security proposal was discussed that included upgrades to the exterior entrances to the school, the phone and intercom systems, as well as a small remodel to the entry way at the Jr./Sr. High School building. The proposed upgrades would cost the District approximately \$65,000, which would be taken out of the District Capital Outlay Fund. On consensus, the Board was in favor of implementing the proposed security measures.
- C. An update was given regarding the current roofing project at the Jr./Sr. High School building. The project is ahead of schedule with an anticipated completion date of June 29<sup>th</sup>.
- D. An update regarding the current cooperative agreement for soccer with Freeman Academy was given. Superintendent Kunz stated that the Board should consider examining the agreement to determine if continuing the cooperative is in the best interest of the District and its students. This discussion was prompted due to the fact that Freeman Academy had recently entered into a football cooperative with Menno/Marion. Initially, when the soccer cooperative between Freeman Public and Freeman Academy was adopted, there was a similar cooperative agreement between the two schools for the sport of football; however, that agreement was dissolved after only one year. The concern cited by Superintendent Kunz was that the soccer cooperative appears to be one-sided in that Freeman Public is not getting anything (in the form of student-athletes for other fall sports) in return for sending student-athletes to participate in soccer at Freeman Academy. He continued stating that at some point the District needs to determine whether offering three fall sports for male student-athletes is in the best interest of the District. At this point, the Board determined that they would continue to honor the current cooperative agreement for soccer with Freeman Academy and would further examine the issue early next spring.
- E. At the request of the Canistota and Montrose School Districts, Superintendent Kunz discussed a proposal with the Board in which the Freeman School District would enter into an agreement with the aforementioned Districts to share a music teacher for the 2018-19 school year, as those Districts have been unable to fill their open elementary music positions. Superintendent Kunz discussed with the Board that the sharing of a music teacher was feasible for the District and would create no issues with the current schedules in place. Furthermore, sharing a music teacher could save the District \$20,000-\$25,000 in salary and benefits for the 2018-19 school year, which would be paid by the other Districts. The Board determined that they were not interested in pursuing a joint agreement to share a music teacher with the other Districts in question.

Motion by Corey Gall, second by Laverne Diede to set July 9<sup>th</sup>, 2018 at 7:30 p.m. as the hearing date and time for the 2018-19 proposed budget. All members present voting "Yes". Motion carries.

A was held by the Board regarding a School Insurance Package Proposal from CorInsurance (Property, Casualty, Liability, and Worker's Compensation) as well as an updated proposal from the District's current insurance carrier, Insurance Services.

Motion by Corey Gall, second by Kyle Weier to accept the renewal insurance proposal from Insurance Services for the District's Property, Casualty, Liability, and Worker's Compensation insurance for FY2019. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Kyle Weier to designate Mark Miller as delegate and Kerry Hofer as alternate to the ASBSD convention. All members present voting "Yes". Motion carries.

The Board held the first readings of Section A (Foundations and Basic Commitments) and Section B (School Board Governance and Operations) of the Freeman School District Board Policy Manual.

The Board held the first readings of Policy JGB (Restraint and Seclusion) and Policy JGB-E (Restraint and Seclusion Report Form).

Motion by Corey Gall, second by Mark Miller to approve Contingency Transfers for 2017-18. All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve Supplements to the 2017-18 Budget. All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Laverne Diede to declare miscellaneous technology items as surplus. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Mark Miller to accept the resignation of Katie Juhnke as 6<sup>th</sup> Grade Teacher and thank her for her years of service to the District. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Laverne Diede to approve the contract of Sherry Rembold as 5<sup>th</sup> Grade Teacher for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Mark Miller to approve the contract of Rebecca Kunz as 3<sup>rd</sup> Grade Teacher for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve the contract of Rebecca Seivert as Head Volleyball Coach for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Mark Miller to approve the contract of Nathan Weier as Assistant Boys Basketball Coach for the 2018-19 school year. Kyle Weier abstains from voting. All other members present voting "Yes". Motion carries.

Motion by Mark Miller, second by Kyle Weier to approve the contract of Tyler Uecker as Driver's Education Instructor for Summer 2018. Laverne Diede abstains from voting. All other members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve amended contracts for the following teachers for the 2018-19 school year: Chris Maske, Katherine Newhouse, Curtis Sage. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to approve the contract of Business Manager Debra Goossen. All members present voting "Yes". Motion carries.

Motion by Mark Miller, second by Laverne Diede to approve the contract of K-8 Principal Shane Voss. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to approve the contract of Superintendent/9-12 Principal Kevin Kunz. All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve the contracts to the following classified staff members for the 2018-19 school year: Carolyn Baltzer, Kirby Baltzer, Charles Duerksen, Sally Gimbel, Brenda Golder, April Gossen, Pam Hofer, Sharon Horning, Karen Jorgensen, Herb Koerner, Jenille Neufeld, Emera Ortman, Malynda Penner, Rebecca Seivert, Peggy Waltner, Gregg Uecker, Larry Wipf, Paul Wynia, Lyn York. All members present voting "Yes". Motion carries.

Business Manager Debra Goossen and K-8 Principal Shane Voss left the meeting prior executive session.

Motion by Laverne Diede, second by Corey Gall to enter into executive session at 8:14 p.m. pursuant to SDCL 1-25-2(1):

Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term "employee" does not include any independent contractor.

All members present voting "Yes". Motion carries.  
Executive session was declared over at 9:05 p.m.

Motion by Corey Gall, second by Laverne Diede to offer a contract to Kevin Kunz for the position of Head Boys Basketball Coach for the 2018-19 school year. On roll call vote: Hofer – Yes, Diede – Yes, Weier – No, Miller – Yes, Gall – Yes. Motion carries.

Motion by Laverne Diede, second by Corey Gall to adjourn the June 18, 2018 regular Board of Education meeting at 9:07 p.m. All members present voting "Yes". Motion carries.

ATTEST

Board President

Superintendent

Kerry Hofer

Kevin Kunz

Published once at the total approximate cost of \_\_\_\_\_.



Financial Statement for May 2018								
	General Fund	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance								
<b>N.O.W. Account</b>	\$ 38,517.84	\$ 1,070,968.45	\$ (127,425.95)	\$ 105,396.32	\$ 21,247.52	\$ 4,688.80	\$ 5,355.85	\$ 1,118,748.83
<b>RECEIPTS</b>								
AD Valorem Taxes	\$ 611,407.78	\$ 373,918.36	\$ 200,181.35	\$ -	\$ 88,513.34			\$ 1,274,020.83
Prior Years Taxes	\$ 1,512.03	\$ 353.17	\$ 207.92	\$ 29.71	\$ 109.11			\$ 2,211.94
Utility Taxes	\$ -	\$ -	\$ -					\$ -
Penalties & Interest	\$ 344.02	\$ 74.89	\$ 45.96	\$ 8.04	\$ 25.48			\$ 498.39
Tuition	\$ -	\$ -					\$ 5,700.00	\$ 5,700.00
Interest Earned	\$ 291.80	\$ 880.46	\$ 3.49	\$ 34.20	\$ 67.53	\$ 0.54	\$ 6.79	\$ 1,284.81
Activity Tickets	\$ -	\$ -						\$ -
Admissions	\$ 3,157.75							\$ 3,157.75
Co-Curricular Rent	\$ -							\$ -
Other Activity Income	\$ 2,925.00							\$ 2,925.00
Donations	\$ -	\$ -						\$ -
Other	\$ -	\$ -	\$ -					\$ -
Sales to Students	\$ -					\$ 6,594.54		\$ 6,594.54
Sales to Adults	\$ -							\$ -
Other Sales	\$ -	\$ -				\$ -		\$ -
Misc Revenue	\$ (3,385.70)	\$ -	\$ -			\$ -		\$ (3,385.70)
Rentals	\$ 650.00							\$ 650.00
County Apportionment	\$ 691.00							\$ 691.00
State Aid	\$ 88,987.00		\$ -					\$ 88,987.00
State Apportion	\$ -							\$ -
Federal	\$ -					\$ 3,720.39		\$ 3,720.39
Other State Rev	\$ -	\$ -	\$ -					\$ -
Bank Franchise Tax	\$ -							\$ -
Medicaid Revenue	\$ 1,174.16		\$ 1,226.86					\$ 2,401.02
Title 1	\$ -							\$ -
Reap	\$ -							\$ -
Reap Grant	\$ -							\$ -
Title Focus & Priority	\$ -							\$ -
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wetlands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend	\$ -		\$ -			\$ -		\$ -
Interest Transfer	\$ -							\$ -
								\$ -
Total Receipts	\$ 707,754.84	\$ 375,226.88	\$ 201,665.58	\$ 71.95	\$ 88,715.46	\$ 10,315.47	\$ 5,706.79	\$ 1,389,456.97
Transferred In	\$ 1,789.64							\$ 1,789.64
Total Receipts/cash	\$ 748,062.32	\$ 1,446,195.33	\$ 74,239.63	\$ 105,468.27	\$ 109,962.98	\$ 15,004.27	\$ 11,062.64	\$ 2,509,995.44
								\$ -
Expenditures	\$ 262,050.04	\$ 12,412.33	\$ 58,085.76	\$ 49,773.83	\$ -	\$ 14,113.86	\$ -	\$ 396,435.82
Transfers Out								\$ -
<b>N.O.W. Account</b>	\$ 486,012.28	\$ 1,433,783.00	\$ 16,153.87	\$ 55,694.44	\$ 109,962.98	\$ 890.41	\$ 11,062.64	\$ 2,113,559.62
<b>May-17</b>	\$ 21,996.67	\$ 1,265,594.29	\$ 88,838.53	\$ 223,937.90	\$ 113,514.96	\$ 22,662.89	\$ 10,167.87	\$ 1,746,713.11
<b>Trust &amp; Agency Funds</b>								
Beginning Balance			\$ 127,895.56					
Receipts			\$ 16,433.62					
Expenditures			\$ 48,180.92					
Ending Balance			\$ 96,148.26					

**Trust & Agency**

**Incidental Checks written during May 2018**

05/04/18	28504 Howard Wood Dakota Relays	Track entry fee	\$100.00	10-6900-321-640
05/04/18	28505 Irene/Wakonda School District	Golf entry fee	\$15.00	10-6900-329-640
05/04/18	28507 Mavis Ortman	5-8 contest judge	\$50.00	10-6900-323-319
05/04/18	28511 Gwen VanGerpen	Local contest judge	\$100.00	10-6900-322-319
05/04/18	28514 Yankton High School	Track entry fee	\$75.00	10-6900-321-640
05/18/18	28549 Howard School District	Golf entry fee	\$30.00	10-6900-329-640
05/22/18	28553 Cash	State Track meals	\$1,656.00	10-6900-321-334
05/31/18	28555 Cash	State Golf meals	\$345.00	10-6900-329-334
05/31/18	28557 SD Division of Motor Vehicles	License plate application	\$21.20	10-2545-000-640
		<b>Total Expenditures</b>	<b>\$2,392.20</b>	
		Wellmark Blue Cross/Blue Shield	\$38,560.00	
			\$9,425.00	
			<b>\$47,985.00</b>	
		Delta Dental	\$643.20	
			\$88.00	
			<b>\$731.20</b>	
		Reliastar Life Insurance Co	\$294.91	
			\$69.20	
			<b>\$364.11</b>	
		<b>Total Insurance</b>	<b>\$49,080.31</b>	