

Freeman School District #33-1
Regular Board of Education Meeting
Monday, May 14, 2018

President Kerry Hofer called the meeting to order at 7:02 p.m. with the following board members present: Laverne Diede, Kerry Hofer, Mark Miller, and Kyle Weier. Also present at the meeting were Superintendent Kevin Kunz, Principal Shane Voss, and Business Manager Debra Goossen. Board Member Corey Gall arrived at 7:18 p.m.

Motion by Laverne Diede, second by Kyle Weier to approve an amended agenda. Item #4 under the New Business portion of the agenda regarding the discussion of the School Sentinel Program will be moved up on the agenda and will take place during the Public Input portion of the meeting. All members present voting "Yes". Motion carried.

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

A discussion was held by the Board regarding the topic of the School Sentinel Program. Superintendent Kevin Kunz stated that at this point his recommendation was that that District evaluate and improved its current safety measures prior to implementing a Sentinel Program. He further stated that the District should not rule out implementing a Sentinel Program in the future, but other avenues for safety should first be investigated. The Board shared a similar viewpoint on the subject. The discussion was opened to the public at which time multiple community members shared their opinions regarding the program.

Motion by Corey Gall, second by Mark Miller to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of March 12, 2018.
- B. Minutes of the special Board of Education Meeting (Negotiations) of April 9, 2018.
- C. Minutes of the special Board of Education Meeting (Negotiations) of April 12, 2018.
- D. Minutes of the Cornbelt Educational Cooperative Board of Directors Meeting of March 13, 2018.
- E. Financial Reports.
- F. Claims for April.

<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		
102473	AdvancEd	00100064	1,100.00	
10 2319 000 640	ENGAGEMENT REVIEW FEE			1,100.00
102473	AdvancEd	00106258	900.00	
10 2319 000 640	IMPROVEMENT NETWORK FEE			900.00
				Vendor Total: 2,000.00
100011	AMERICAN FAMILY LIFE ASSURANCE	043018	1,697.14	
10 453	CANCER INSURANCE			1,697.14
				Vendor Total: 1,697.14
103183	ARGUS LEADER-CA	043018	46.80	
10 2222 000 425	MAY SUB			46.80
				Vendor Total: 46.80
100540	BON HOMME SCHOOL DISTRICT	042318	30.00	
10 6900 321 640	TRACK ENTRY FEE			30.00
				Vendor Total: 30.00
101788	CANTON SCHOOL DISTRICT	042618	125.00	
10 6900 321 640	TRACK ENTRY FEE			125.00
				Vendor Total: 125.00
103561	CARDMEMBER SERVICE	042318	648.34	
10 2545 000 411	FUEL			112.89
10 6900 329 640	GOLF ENTRY FEE			84.00
10 6900 322 334	ALL STATE BAND ROOMS			372.60
10 1273 007 411	SUMMER SCHOOL SUPPLIES-TC			41.26
10 1273 008 411	SUMMER SCHOOL SUPPLIES-WC			37.59
				Vendor Total: 648.34
100049	CITY OF FREEMAN-WATER/SEWER	042518	745.25	
10 2549 000 323 005	WATER, SEWER, GARBAGE			745.25
				Vendor Total: 745.25
101095	CORNBELT CONFERENCE	040618	500.00	
10 6100 300 640	2018-19 CONFERENCE DUES			55.00
10 6100 301 640	2018-19 CONFERENCE DUES			55.00
10 6200 310 640	2018-19 CONFERENCE DUES			55.00
10 6200 311 640	2018-19 CONFERENCE DUES			55.00
10 6900 320 640	2018-19 CONFERENCE DUES			55.00
10 6900 321 640	2018-19 CONFERENCE DUES			60.00
10 6900 327 640	2018-19 CONFERENCE DUES			55.00
10 6900 328 640	2018-19 CONFERENCE DUES			55.00
10 6900 329 640	2018-19 CONFERENCE DUES			55.00
101095	CORNBELT CONFERENCE	040618-2	73.00	
10 2319 000 640	2017-18 CONFERENCE DUES			73.00
				Vendor Total: 573.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
103569	DEAL, BETSY	050318	169.68		
10 2321 000 334		MILEAGE			169.68
				Vendor Total:	169.68
103373	DECKERT, SHIRLEY	043018	10.08		
10 1111 000 334		MILEAGE			10.08
				Vendor Total:	10.08
103011	DEUTSCH, ROGER	043018	47.88		
10 1131 000 334		MILEAGE			47.88
				Vendor Total:	47.88
103194	DYNAMIC MEASUREMENT GROUP	23099	194.00		
10 1111 000 319		DATA REPORTING SERVICE			194.00
				Vendor Total:	194.00
101461	EDWARDS, LANCE	043018	40.00		
10 6900 321 119 001		TRACK WORKER			20.00
10 6900 321 119 001		TRACK WORKER			20.00
				Vendor Total:	40.00
100035	FENSELS ELECTRIC SUPPLY CO	100283	202.37		
10 2549 000 323 000		BULBS, GLOVES			202.37
				Vendor Total:	202.37
100271	FRED HAAR CO INC	34256	7.82		
10 2545 000 323		MOWER REPAIR			7.82
100271	FRED HAAR CO INC	34256--3	18.88		
10 2545 000 323		MOWER REPAIRS			18.88
100271	FRED HAAR CO INC	34256-1	4.41		
10 2545 000 323		MOWER REPAIRS			4.41
100271	FRED HAAR CO INC	34256-2	76.00		
10 2545 000 323		MOWER REPAIRS			76.00
				Vendor Total:	107.11
100814	FREEMAN AREA COMMUNITY HEALTH	043018	381.80		
10 1111 000 319		HEALTH ASSESSMENTS			190.90
10 1121 000 319		HEALTH ASSESSMENTS			64.91
10 1131 000 319		HEALTH ASSESSMENTS			125.99
				Vendor Total:	381.80
100176	FREEMAN INTERNATIONAL	IF22394	34.36		
10 2545 000 323		MOWER REPAIR			34.36
				Vendor Total:	34.36
100676	FREEMAN SHOPPING CENTER	043018	45.05		
10 2549 000 323 000		SUPPLIES			30.92
10 2122 000 411 002		TESTING SUPPLIES			14.13
				Vendor Total:	45.05

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>			
100242	G&R CONTROLS	100662	1,588.00		
10 2549 000 323 000		REPLACE DRIVE		1,588.00	
100242	G&R CONTROLS	100686	1,385.12		
10 2549 000 323 000		REPLACE BLOWER MOTOR ON BOILER		1,385.12	
100242	G&R CONTROLS	100700	318.50		
10 2549 000 323 000		REPLACED DRIVE ON FAN		318.50	
				Vendor Total:	3,291.62
100026	GOLDEN WEST COMMUNICATIONS	12803699	352.97		
10 2549 000 323 007		PHONE SERVICE		352.97	
100026	GOLDEN WEST COMMUNICATIONS	12803709	232.50		
10 2549 000 323 007		PHONE SERVICE		232.50	
				Vendor Total:	585.47
103105	GOOSSEN, DEBRA	043018	194.04		
10 2521 000 334		MILEAGE		194.04	
				Vendor Total:	194.04
102602	HERMSEN, CHET	043018	20.00		
10 6900 321 119 001		TRACK WORKER		20.00	
				Vendor Total:	20.00
100042	HILLYARD/SIOUX FALLS	602958630	81.24		
10 2549 000 323 000		SQUEEGE BLADES		81.24	
				Vendor Total:	81.24
103317	HOHM, JOHN	043018	14.28		
10 1111 000 334		MILEAGE		14.28	
				Vendor Total:	14.28
101039	HOWARD HIGH SCHOOL	050718	40.00		
10 6900 329 640		TRACK ENTRY FEE		40.00	
				Vendor Total:	40.00
102525	HUTCHINSON COUNTY, OFFICE OF THE	050218	595.14		
10 2314 000 319	AUDITOR	ELECTION WORKERS		595.14	
				Vendor Total:	595.14
100729	IRENE/WAKONDA SCHOOL DISTRICT	051018	15.00		
10 6900 329 640		GOLF ENTRY FEE		15.00	
				Vendor Total:	15.00
100436	ISTATE TRUCK INC	R261043223:01	518.25		
10 2552 000 323		4-REPAIR BRAKES, DOOR		518.25	
				Vendor Total:	518.25
102228	KAPITAN, COLIN	043018	338.80		
10 6900 321 319		TRACK OFFICIAL		159.40	

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<u>Account Number</u>	<u>Description</u>			<u>Amount</u>
10 6900 321 319	TRACK OFFICIAL			179.40
				Vendor Total: 338.80
103508	KNODEL CONTRACTORS LLC	050918	12,215.00	
10 2549 000 329	2017-18 SNOW REMOVAL			12,215.00
				Vendor Total: 12,215.00
100604	KRULL, KIM J	043018	20.00	
10 6900 321 119 001	TRACK WORKER			20.00
				Vendor Total: 20.00
103439	KUNZ, KEVIN	043018	46.20	
10 2321 000 334	MILEAGE			46.20
				Vendor Total: 46.20
100994	LONG, TOM	043018	176.20	
10 6900 321 319	TRACK OFFICIAL			176.20
				Vendor Total: 176.20
101540	LOOFBOURROW, SETH	043018	89.88	
10 1131 000 334	MILEAGE			89.88
				Vendor Total: 89.88
103538	LYNN JACKSON SHULTZ & LUBRUN PC	170202-41- a71a7-enk	759.00	
10 2315 000 319	LEGAL SERVICES			759.00
				Vendor Total: 759.00
103570	MARY KOOPMAN,	050318	304.92	
10 2321 000 334	MILEAGE			304.92
				Vendor Total: 304.92
100528	MCCOOK CENTRAL SCHOOL DISTRICT	050918	30.00	
10 6900 329 640	GOLF ENTRY FEE			30.00
				Vendor Total: 30.00
102269	MEHLHAF, NICOLE	043018	20.00	
10 6900 321 119 001	TRACK WORKER			20.00
				Vendor Total: 20.00
100381	MENNO PUBLIC SCHOOL DIST. 33-2	050818	130.00	
10 6900 321 640	TRACK ENTRY FEE			130.00
				Vendor Total: 130.00
100925	MR. G'S TIRES INC	035037	10.95	
10 2552 000 323	2-DIESEL FUEL SUP			10.95
100925	MR. G'S TIRES INC	12702	78.59	
10 2545 000 323	2014 YUKON OIL CHANGE			78.59
100925	MR. G'S TIRES INC	35048	15.00	
10 2552 000 323	5-TIRE REPAIR			15.00

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<u>Account Number</u>		<u>Description</u>			
					Vendor Total: 104.54
100787	NASSP/NHS/NJHS	9001036018	385.00		
10 1131 000 640		2018-19 MEMBERSHIP DUES		385.00	
					Vendor Total: 385.00
103571	NATH, DENNIS	050318	50.82		
10 2321 000 334		MILEAGE		50.82	
					Vendor Total: 50.82
100061	NORTHWESTERN ENERGY	042518	9,411.48		
10 2549 000 323 006		ELECTRICITY		8,632.13	
10 2549 000 323 004		NATURAL GAS		779.35	
					Vendor Total: 9,411.48
101799	ORTMAN, GWEN	90282C	215.00		
10 2219 000 319		REAP		215.00	
					Vendor Total: 215.00
100064	PETTY CASH	043018	24.99		
10 2321 000 411		POSTAGE		24.99	
					Vendor Total: 24.99
101628	PFEIFFER, GARY	043018	20.00		
10 6900 321 119 001		TRACK WORKER		20.00	
					Vendor Total: 20.00
103126	POPPINGA, DEAN	043018	7.56		
10 1131 000 334		MILEAGE		7.56	
103126	POPPINGA, DEAN	043018-1	20.00		
10 6900 321 119 001		TRACK WORKER		20.00	
					Vendor Total: 27.56
101301	POPPLERS MUSIC STORE	2137825	8.55		
10 1111 000 411 206		SUPPLIES		8.55	
101301	POPPLERS MUSIC STORE	2138259	25.20		
10 6900 322 411		SUPPLIES		25.20	
101301	POPPLERS MUSIC STORE	2138268	9.40		
10 6900 323 411		SUPPLIES		9.40	
101301	POPPLERS MUSIC STORE	2140222	29.80		
10 6900 323 411		SUPPLIES		29.80	
101301	POPPLERS MUSIC STORE	2140645	21.00		
10 1111 000 411 206		SUPPLIES		21.00	
101301	POPPLERS MUSIC STORE	2140761	17.85		
10 1111 000 411 206		SUPPLIES		17.85	
101301	POPPLERS MUSIC STORE	2142282	37.20		
10 1111 000 411 206		SUPPLIES		37.20	
101301	POPPLERS MUSIC STORE	2142337	31.85		

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 1111 000 411 206	SUPPLIES		31.85	
101301	POPPLERS MUSIC STORE	2142656	29.95	
10 1111 000 411 206	SUPPLIES		29.95	
101301	POPPLERS MUSIC STORE	2144382	6.75	
10 6900 323 411	SUPPLIES		6.75	
101301	POPPLERS MUSIC STORE	2145763	6.75	
10 6900 323 411	SUPPLIES		6.75	
101301	POPPLERS MUSIC STORE	2146523	5.95	
10 1111 000 411 206	SUPPLIES		5.95	
101301	POPPLERS MUSIC STORE	2147213	77.00	
10 6900 322 411	SUPPLIES		77.00	
101301	POPPLERS MUSIC STORE	2147728	5.95	
10 1111 000 411 206	SUPPLIES		5.95	
			Vendor Total:	313.20
100800	PRINTED IMPRESSIONS	15291	185.00	
10 2321 000 411	LETTERHEAD, STAMPS		185.00	
			Vendor Total:	185.00
100823	RAMKOTA-PIERRE	339374	199.98	
10 2521 000 334	SD ASBO CONFERENCE ROOM		199.98	
			Vendor Total:	199.98
100068	ROYAL SPORT SHOP	4882	75.00	
10 1131 000 411	MUSIC MEDALS		75.00	
			Vendor Total:	75.00
102043	RUML PLUMBING	7961	118.83	
10 2549 000 323 000	REPAIR LEAKS AT STADIUM		118.83	
			Vendor Total:	118.83
100069	RURAL MEDICAL CLINICS, P.A.	040618	101.00	
10 2552 000 640	DOT PHYSICAL		101.00	
100069	RURAL MEDICAL CLINICS, P.A.	043018	101.00	
10 2552 000 640	DOT PHYSICAL		101.00	
			Vendor Total:	202.00
100300	SAARIE AUTO BODY REPAIR INC	11936	147.00	
10 2545 000 323	2014 YUKON REPAIR LATCH		147.00	
			Vendor Total:	147.00
102361	SANTEL COMMUNICATIONS	20137115	47.00	
10 2549 000 323 007	PHONE SERVICE		47.00	
			Vendor Total:	47.00
100185	SCHOOL SPECIALTY INC	208120318649	76.79	
10 1131 000 411	SUPPLIES		76.79	
			Vendor Total:	76.79

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<u>Account Number</u>	<u>Description</u>			<u>Amount</u>	
100661	SCOTLAND SCHOOL DISTRICT	042718	20.00		
10 6900 329 640	GOLF ENTRY FEE			20.00	
				Vendor Total:	20.00
100075	SD HIGH SCHOOL ACTIVITIES ASSN	040118-1	916.00		
10 6100 300 640	2017-18 PARTICIPATION FEES			120.00	
10 6100 301 640	2017-18 PARTICIPATION FEES			60.00	
10 6100 302 640	2017-18 PARTICIPATION FEES			60.00	
10 6200 310 640	2017-18 PARTICIPATION FEES			60.00	
10 6200 311 640	2017-18 PARTICIPATION FEES			60.00	
10 6900 320 640	2017-18 PARTICIPATION FEES			120.00	
10 6900 321 640	2017-18 PARTICIPATION FEES			120.00	
10 6900 322 640	2017-18 PARTICIPATION FEES			60.00	
10 6900 323 640	2017-18 PARTICIPATION FEES			60.00	
10 6900 328 640	2017-18 PARTICIPATION FEES			60.00	
10 6900 329 640	2017-18 PARTICIPATION FEES			120.00	
10 2321 000 411	CALENDAR/INSERT			16.00	
100075	SD HIGH SCHOOL ACTIVITIES ASSN	2000	31.00		
10 1131 000 640	STUDENT FREE PRESS/NATL FED NEWS			31.00	
				Vendor Total:	947.00
100649	SDASBO	050718	50.00		
10 2521 000 640	BUSINESS MANAGER WORKSHOP			50.00	
				Vendor Total:	50.00
100118	SECOND CENTURY PUBLISHING INC	18040275	315.22		
10 2319 000 350	PUBLISHING			315.22	
				Vendor Total:	315.22
102390	SELCHERT, JASON	043018	192.00		
10 6900 321 319	TRACK OFFICIAL			192.00	
				Vendor Total:	192.00
100000	SOFTWARE UNLIMITED, INC.	043018	4,700.00		
10 2521 000 319	SOFTWARE MAINTENANCE FEE			4,700.00	
				Vendor Total:	4,700.00
101496	SPECIALTY AUTOMOTIVE	16885	131.35		
10 2552 000 323	2014 YUKON-REPAIR SEAT BELT, AIR FILTER			131.35	
101496	SPECIALTY AUTOMOTIVE	16960	901.81		
10 2552 000 323	6-OIL CHANGE, FILTERS, COOLANT			901.81	
101496	SPECIALTY AUTOMOTIVE	3097	57.02		
10 2552 000 323	6-DEF FLUID			57.02	
101496	SPECIALTY AUTOMOTIVE	3104	57.02		
10 2552 000 323	4-DEF FLUID			57.02	
				Vendor Total:	1,147.20
100079	STERN OIL COMPANY INC	043018	2,023.65		

<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 2552 000 411		FUEL		1,828.89	
10 2545 000 411		FUEL		194.76	
				Vendor Total:	2,023.65
100082	TRUST & AGENCY	043018	647.69		
10 6200 311 640		REGION 5B GBB LOSS		293.49	
10 6900 329 640		GOLF ENTRY FEE		7.00	
10 6900 321 640		TRACK ENTRY FEE		250.00	
10 6100 301 640		REGION 5B BBB LOSS		97.20	
				Vendor Total:	647.69
100387	US POSTAL SERVICE	043018	100.00		
10 2321 000 411		STAMPS		100.00	
				Vendor Total:	100.00
100148	VALLEY ELECTRIC SERVICE	21382	158.85		
10 2549 000 323 000		REPAIR GYM LIGHT		158.85	
				Vendor Total:	158.85
100945	VOSS, SHANE	043018	14.28		
10 2410 100 334		MILEAGE		14.28	
				Vendor Total:	14.28
103535	WALTNER, COLLIN	043018	24.36		
10 1111 000 334		MILEAGE		19.32	
10 1131 000 334		MILEAGE		5.04	
				Vendor Total:	24.36
103394	WOLLMAN, LOIS	043018	11.76		
10 1131 000 334		MILEAGE		11.76	
				Vendor Total:	11.76
				Fund Total:	48,539.10
Checking	1	Fund: 21 CAPITAL OUTLAY			
103557	CO-OP ARCHITECTURE	1701	975.00		
21 2549 000 520		JH/SH RE-ROOFING		975.00	
103557	CO-OP ARCHITECTURE	1728	63.00		
21 2549 000 520		JH/SH RE-ROOFING		63.00	
				Vendor Total:	1,038.00
100030	ELITE BUSINESS SYSTEMS INC	INV30398	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
100672	SD FEDERAL PROPERTY AGENCY	553760206	10,000.00		
21 2549 000 411		SCISSOR LIFT		3,000.00	
21 2552 000 549		2009 CHEVY IMPALA		7,000.00	
				Vendor Total:	10,000.00

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<u>Account Number</u>		<u>Description</u>		<u>Amount</u>	
101942	WALTNER, STEVE	050718	298.55		
21 1131 000 411		STORAGE FOR LIGHTING CONSOLE		298.55	
				Vendor Total:	298.55
				Fund Total:	12,412.33
Checking	1	Fund: 22 SPECIAL EDUCATION FUND			
100011	AMERICAN FAMILY LIFE ASSURANCE	043018	259.56		
22 453		CANCER INSURANCE		259.56	
				Vendor Total:	259.56
100095	CHILDREN'S CARE HOSP& SCHOOL	041118	19,138.48		
22 2171 000 319 300		PHYSICAL THERAPY		53.56	
22 2171 000 319 510		PHYSICAL THERAPY		53.56	
22 2172 000 319 300		OCCUPATIONAL THERAPY		482.04	
22 2172 000 319 510		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 530		OCCUPATIONAL THERAPY		3,419.68	
22 2172 000 319 525		OCCUPATIONAL THERAPY		267.80	
22 1223 000 373 530		DAY PROGRAM TUITION		11,880.00	
22 2152 000 319 530		SPEECH THERAPY		2,232.00	
22 2172 000 319 570		OCCUPATIONAL THERAPY		589.16	
				Vendor Total:	19,138.48
102795	CHILDREN'S HOME SOCIETY	18041-19	2,070.00		
22 1223 000 373 505		APRIL 2018 TUITION		2,070.00	
102795	CHILDREN'S HOME SOCIETY	18SP039-19	585.00		
22 2152 000 319 505		MARCH 2018 ST		585.00	
102795	CHILDREN'S HOME SOCIETY	18SP049-19	210.00		
22 2152 000 319 505		APRIL 2018 ST		210.00	
102795	CHILDREN'S HOME SOCIETY	OT18037-19	442.00		
22 2172 000 319 505		MARCH 2018 OT		442.00	
				Vendor Total:	3,307.00
103572	CORTES ESCOBAR, ANA BELEN	043018	33.75		
22 1221 001 319		TRANSLATION		33.75	
				Vendor Total:	33.75
101567	SOUTHEASTERN BEHAVIORAL HEALTH	043018	4,475.94		
22 1223 000 373 505		APRIL 2018 TUITION		2,098.95	
22 1223 000 373 510		APRIL 2018 TUITION		2,376.99	
				Vendor Total:	4,475.94
100079	STERN OIL COMPANY INC	043018	587.77		
22 2733 003 411		FUEL		266.08	
22 2742 003 411		FUEL		266.08	
22 2744 000 411		FUEL		55.61	
				Vendor Total:	587.77
				Fund Total:	27,802.50

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Checking		1	Fund: 51 FOOD SERVICE		
101662	APPEARA		0304438	27.36	
51 2562 000 319			SERVICE		27.36
101662	APPEARA		0306603	27.36	
51 2562 000 319			SERVICE		27.36
101662	APPEARA		0308846	27.36	
51 2562 000 319			SERVICE		27.36
101662	APPEARA		0311082	27.36	
51 2562 000 319			SERVICE		27.36
					Vendor Total: 109.44
103107	THRIVE NUTRITION SERVICES		043018	14,006.54	
51 2562 000 319			MEALS		14,006.54
					Vendor Total: 14,006.54
				Fund Total:	14,115.98
				Checking Account Total:	102,869.91

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

GENERAL FUND		
ELEMENTARY PROGRAM	\$ 46,439.88	
JR. HIGH PROGRAM	\$ 12,383.08	
SECONDARY PROGRAM	\$ 23,249.08	
TITLE I	\$ 7,076.98	
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	\$ 5,959.60	
PUPIL TRANSPORTATION	\$ 4,102.72	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ -	
COMBINED ACTIVITIES	\$ -	
SUBSTITUTES	\$ 2,925.00	
O.A.S.I. EXPENSE	\$ 9,409.83	
RETIREMENT EXPENSE	\$ 6,955.67	
HEALTH INSURANCE EXP	\$ 36,827.08	
WORKERS COMP	\$ 2,211.00	
TOTAL GENERAL FUND		\$ 182,543.20
SPECIAL EDUCATION		
SALARY EXPENSE	\$ 17,934.01	
HOURLY WAGES	\$ 434.63	
SUBSTITUTES	\$ 90.00	
O.A.S.I. EXPENSE	\$ 1,381.41	
RETIREMENT EXPENSE	\$ 1,102.12	
HEALTH INSURANCE EXP	\$ 9,536.76	
WORKERS COMP	\$ 235.00	
TOTAL SPECIAL ED		\$ 30,713.93
PENSION FUND		
SALARY	\$ -	
OASI	\$ -	
TOTAL PENSION FUND		\$ -
DRIVERS EDUCATION		
SALARY	\$ -	
OASI	\$ -	
TOTAL DRIVERS ED		\$ -
TOTAL MONTHLY SALARIES AND BENEFITS		\$ 213,257.13

All members present voting "Yes". Motion carried.

Principal Shane Voss gave a report which included the following:

- A. Currently the High School Principal is appointed the District Truancy Officer; however, discussions with the City of Freeman and the Chief of Police have taken place and it is the recommendation of Principal Voss that the District request that the Chief of Police, pending approval of the City, be named District Truancy Officer for the 2018-19 school year.
- B. A Director has been hired for the new District Special Needs Room.
- C. State Testing has been completed.
- D. Rally Day was moved to Wednesday, May 16th as a result of poor weather conditions.
- E. Fourth Quarter Accelerated Reader (AR) Party will be held on Friday, May 18th.
- F. The Elementary AR Pizza Party will be held on Monday, May 21st.

Superintendent Kevin Kunz gave a report which included the following:

- A. A preliminary report from the AdvancED Review Team that completed their review of the Freeman School District on May 2nd and 3rd. A final report will be available in 30-45 days.
- B. Freeman will host the Region Track Meet on Thursday, May 17th. Field events will begin at 10:00 a.m. with running events at 11:30 a.m.
- C. There have been a number of issues with student attendance throughout the school year. Attempts to eliminate excessive student absences have been surprisingly unsuccessful. On Thursday, May 10th, Superintendent Kunz sent a message via phone to all parents in grades 7-12 stating that students not participating in track would not be excused from school on May 10th or May 17th for the track meets hosted by Freeman Public. Any students not participating in track yet choosing to attend the track meets on those dates would be subject to the District policy for unexcused absences. Superintendent Kunz also stated that student absences, regardless of the reasons, are negatively impacting our students. Students need to be in school and help is needed from parents to ensure that students are consistently attending school.
- D. Semester Tests for the Jr./Sr. High School will take place on May 18th, May 21st, and May 22nd. There will be early dismissals on all three dates.
- E. The classroom portion of Driver's Education will be begin on Tuesday, May 29th.

Motion by Corey Gall, second by Laverne Diede to approve a participation agreement with the ASBSD Health Insurance Pool for FY2019. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Kyle Weier to accept the canvas of votes cast at the April 10th, 2018 School Board Election. All members present voting "Yes". Motion carries.

The Board held a discussion regarding the 2018-19 Preliminary Budget.

Motion by Corey Gall, second by Kyle Weier to approve the contract of Morgan Gerken as Autism Program Director (\$55,000) for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to approve the contracts of the following certified staff for the 2018-19 school year:

Mindee Birnstiehl, Melissa Deckert, Joi Hasz, Jodie Hendrix, Jane Hermsen, Rebecca Hofer, Kalynn Juhnke, Alexis Jurens, Nancy Loofbourrow, Seth Loofbourrow, Mary Lunstra, Chris Maske, Dawn Maske, Rachel Mellem, Katherine Newhouse, Rebecca Petersen, Joy Rueb, Curtis Sage, Kristina Sage, Chris Saylor, Kimberly Tschetter, Sonja Waltner, Sheila Wipf, Paige Zachariasen.

All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Laverne Diede to offer contracts to the following staff members for 2018 Colony Summer School:

Sally Gimbel, Mary Lunstra, Rachel Mellem, Malynda Penner, Lyn York

All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Laverne Diede to offer a contract to Rebecca Hofer (\$20.00 per hour) for summer special education services. Hours to be determined by District Administration. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Kyle Weier to offer a contract to Tyler Uecker for Driver's Education (\$23.00 per hour) for Summer 2018. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Mark Miller to accept the resignation of Rory Hermsen from all teaching and coaching duties effective at the end of the 2017-18 school year. Mr. Hermsen has elected to take early retirement from education after thirty-one (31) years of service to the Freeman School District. The Freeman School Board would thank Mr. Hermsen for his service to the District and wish him the best in his retirement. All members present voting "Yes". Motion carries.

Reminder that the regularly scheduled Board meeting of Monday, June 11, 2018 is now scheduled for Monday, June 18, 2018 at 7:00 PM.

Business Manager Debra Goossen left the meeting prior executive session.

Motion by Corey Gall, second by Mark Miller to enter into executive session at 7:56 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 9:27 p.m.

Motion by Corey Gall, second by Kyle Weier to offer 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.

Board Member Laverne Diede abstained from voting. All other members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to offer a contract to Nathan Weier for the position of Assistant Boys Basketball Coach for the 2018-19 school year. Board Member Kyle Weier abstained from voting. All other members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Kyle Weier to offer a contract to Rebecca Seivert for the position of Head Girls Volleyball Coach for the 2018-19 school year. On roll call vote: Diede – Yes, Hofer – Yes, Gall – Yes, Miller – No, Weier – Yes. Motion carries.

Motion by Laverne Diede, second by Mark Miller to adjourn the May 14, 2018 regular Board of Education meeting at 9:31 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 April 2018								
	General Fund	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance								
N.O.W. Account	\$ 95,949.03	\$ 1,033,604.50	\$ (77,153.06)	\$ 105,340.24	\$ 11,467.58	\$ 8,350.81	\$ 5,353.00	\$ 1,182,912.10
RECEIPTS								
AD Valorem Taxes	\$ 58,607.85	\$ 42,711.82	\$ 22,866.29	\$ -	\$ 10,110.60			\$ 134,296.56
Prior Years Taxes	\$ 89.31	\$ 53.61	\$ 29.47	\$ -	\$ 12.88			\$ 185.27
Utility Taxes	\$ -	\$ -	\$ -					\$ -
Penalties & Interest	\$ 3.73	\$ 2.23	\$ 1.23	\$ -	\$ 0.54			\$ 7.73
Tuition	\$ -	\$ -					\$ -	\$ -
Interest Earned	\$ (6.57)	\$ 547.07	\$ (81.17)	\$ 56.08	\$ 5.92	\$ (3.22)	\$ 2.85	\$ 520.96
Activity Tickets	\$ -	\$ -						\$ -
Admissions	\$ -							\$ -
Co-Curricular Rent	\$ -							\$ -
Other Activity Income	\$ -							\$ -
Donations	\$ -	\$ -						\$ -
Other	\$ -	\$ -	\$ -					\$ -
Sales to Students	\$ -					\$ 6,968.95		\$ 6,968.95
Sales to Adults	\$ -							\$ -
Other Sales	\$ 2,418.78	\$ -				\$ -		\$ 2,418.78
Misc Revenue	\$ -	\$ -	\$ 235.00			\$ -		\$ 235.00
Rentals	\$ 1,010.00							\$ 1,010.00
County Apportionment	\$ 480.08							\$ 480.08
State Aid	\$ 88,987.00		\$ -					\$ 88,987.00
State Apportion	\$ -							\$ -
Federal	\$ -					\$ 3,692.00		\$ 3,692.00
Other State Rev	\$ -	\$ -	\$ -					\$ -
Bank Franchise Tax	\$ -							\$ -
Medicaid Revenue	\$ -		\$ 2,240.92					\$ 2,240.92
Title 1	\$ -							\$ -
Reap	\$ -							\$ -
Reap Grant	\$ -							\$ -
Title Focus & Priority	\$ -							\$ -
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wetlands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend	\$ -		\$ -			\$ -		\$ -
Interest Transfer	\$ -							\$ -
Total Receipts	\$ 151,590.18	\$ 43,314.73	\$ 25,291.74	\$ 56.08	\$ 10,129.94	\$ 10,657.73	\$ 2.85	\$ 241,043.25
Transferred In								\$ -
Total Receipts/cash	\$ 247,539.21	\$ 1,076,919.23	\$ (51,861.32)	\$ 105,396.32	\$ 21,597.52	\$ 19,008.54	\$ 5,355.85	\$ 1,423,955.35
Expenditures	\$ 209,021.37	\$ 5,950.78	\$ 75,564.63	\$ -	\$ -	\$ 14,319.74	\$ -	\$ 304,856.52
Transfers Out								\$ -
N.O.W. Account	\$ 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
April-17	\$ (278,005.85)	\$ 892,269.40	\$ (70,434.31)	\$ 223,904.43	\$ 21,455.93	\$ 7,822.84	\$ 9,866.35	\$ 806,878.79
Trust & Agency Funds								
Beginning Balance			\$ 112,017.17					
Receipts			\$ 29,143.05					
Expenditures			\$ 13,264.66					
Ending Balance			\$ 127,895.56					

Trust & Agency

Incidental Checks written during April 2018

04/13/18	28474	Alcester School District	Region 5B GBB loss	\$293.49
04/13/18	28479	Irene/Wakonda School District	Golf entry fee	\$7.00
04/13/18	28481	Menno Public School District	Track entry fee	\$250.00
04/20/18	28485	Centerville School District	Region 5B BBB loss	\$97.20

Total Expenditures **\$647.69**

Wellmark Blue Cross/Blue Shield
\$39,670.00
\$9,425.00
\$49,095.00

Delta Dental
\$643.20
\$88.00
\$731.20

Reliastar Life Insurance Co
\$294.91
\$69.20
\$364.11

Total Insurance **\$50,190.31**