

**REGULAR SCHOOL BOARD MEETING
MCINTOSH SCHOOL DISTRICT 15-1
MCINTOSH, SOUTH DAKOTA
APRIL 13, 2022**

President Kenya Lafferty called the meeting of the Board of Education for the McIntosh School District #15-1, McIntosh, South Dakota to order @ 6:00 pm MT, with the following members present: Kenya Lafferty, Will Botha, Kate Conner, and John Powell Jr. Absent Chris Bailey. Also Present: Superintendent Assman; Principal Mareska; and Business Manager Kathy Sieck Chase. Meeting held by ZOOM due to blizzard conditions.

Pledge of Allegiance

Roll Call

Conflicts of Interest: None

Scheduled/Unscheduled Audience: None

Action# 21-22-156

Motion by John Powell Jr, second by Will Botha to approve agenda with additions A) Guidance Contract-Bubbers; B) Drivers Ed Contract; C) MEA Negotiated Agreement. Roll Call: Lafferty-yea; Botha-yea; Conner-yea; and Powell-yea.

Action# 21-22-157

Motion by John Powell Jr, second by Kenya Lafferty to non-renewal membership in ASBSD Health Insurance Pool. Roll Call: Lafferty-yea; Botha-yea; Conner-yea; and Powell-yea.

Action#21-22-158

Motion by Will Botha, second by Kenya Lafferty to renew membership with ASBSD Workman's Compensation Insurance Pool. Roll Call: Lafferty-yea; Botha-yea; Conner-yea; and Powell-yea.

Action#21-22-159

Motion by Kate Conner, second by Kenya Lafferty to enter into Health Insurance Pool with Marsch/McLennan(NPIP). Roll Call: Lafferty-yea; Botha-yea; Conner-yea; and Powell-yea.

Action#21-22-160

Motion by Kate Conner, second by John Powell Jr to approve Consent Agenda (March 9, 2022 minutes; Treasurer Report and Custodial Report for March 2022; Bills/Payroll for April 2022 and Funds Transfers from Impact Aid to General \$50,000.00 and to Food Service \$6000.00(2777.50 for seconds for March 2022)). Roll Call: Lafferty-yea; Botha-yea; Conner-yea; and Powell-yea.

Action#21-22-161

Motion by Will Botha, seconded by John Powell Jr- to approve MEA Negotiated Agreement for 22/23 school year. Contracts will be issued to teachers with April 28, 2022 return date. Roll Call: Lafferty-yea; Botha-yea; Conner-yea; and Powell-yea.

All other items per agenda have been tabled for April 19, 2022 Special School Board meeting.

Action #21-22-162

Motion by John Powell Jr, second by Will Botha to adjourn meeting @ 6:11 pm MT. Roll Call: Lafferty-yea; Botha-yea; Conner-yea; and Powell-yea.

Kenya Lafferty-President

Kathy Sieck Chase-Business Manager

Next Regular Meeting: May 11, 2022@ 6:00 pm MT

	General	C/outlay	SPED	Enterprise	Food Service	Impact Aid	Trust/Agency
Balance 02/28/2022	196,508.39	455,984.43	231,734.70	470.36	7846.05	2,910,375.26	54,580.97
Local Revenues	19,557.77	16,016.55	13,945.27		3083.90		12,630.60
State Revenues	69,040.00						
Federal Revenues	202,267.00				18,891.79		
Expenditures	266,853.18	10,828.76	23,466.59		16,654.83	87,000.00	11,107.90
Balance 03/28/2022	220,519.98	461,172.22	222,213.38	470.36	13,166.91	2,823,375.26	56,103.67

Payroll APRIL 2022:	General	\$211,546.15
	SPED	\$ 24,126.54
	Food Service	\$ 10,251.02
	TOTAL	\$245,923.71

Checking	Fund: 10 GENERAL FUND	
BUBBERS, SUE	PER DEIM	20.00
CORSON SIOUX COUNTY NEWS	ADVERTISING	297.93
DRG MEDIA GROUP	AD STAFF	150.00
FERGEL, CARRIE	PER DEIM	20.00
GOLDEN WEST	TELEPHONY TOTAL CARE	127.32
GRANITE	TELEPHONE	621.28
TELECOMMUNICATIONS		
GREAT WESTERN BANK	Credit Card	3,108.23
IMPREST FUND-TRUST & AGENCY,	MARCH IMPREST	4,256.85
INTRADO	SCHOOL MESSENGER	500.00
JOSTENS INC.	DIPLOMAS	536.08
M.D.U.	ELECTRICITY	2,379.69
MARESKA, TYLER	PER DEIM	108.00
MCINTOSH CITY DEPT.	PAVILION RENT	516.68
MCINTOSH COOP INC.	FUEL/SUPPLIES	11,157.77
MCINTOSH JUNIOR CLASS	SUPPLIES	64.00
MCINTOSH PROPANE INC.	PROPANE	11,091.89
MCINTOSH SCHOOL FOOD SERVICE	LUNCHES	112.50
MOBRIDGE REGIONAL	CDL PHYSICAL	173.00
HOSPITAL		
MOBRIDGE TRIBUNE	AD STAFF	213.60
MOREAU GRAND ELECTRIC	F/B ELECTRICITY	30.00
NARDINI FIRE EQUIPMENT	FIRE EXT INSPECTION	429.75
INC.		
QLT	BOILER PHONE	15.22
S.A.S.D.	WILD WEST	180.00
SERVALL UNIFORM & LINEN	JANT SUPPLIES	228.10
SIEWERT, LES	TIE CONF PER DEIM	94.00
TRI STATE WATER INC	WATER	421.36
US FOOD SERVICE	FOOD SERVICE	482.42
VOYAGER	FUEL	358.76
	Fund Total:	37,694.43

Checking	Fund: 21 CAPITAL OUTLAY	
ADVANCED BUSINESS METHODS	COPIER LEASE	840.76
STORE-N-STUFF, LLC	ROLL OFF STORAGE UNIT	6,200.00
	Fund Total:	7,040.76

Checking	Fund: 22 SPECIAL EDUCATION FUND	
COLE, KASANDRA	SPED CONF	74.00
FILLER, ANNETTE	SPED CONF	134.00
RACAZA, KIM	SPED CONF	74.00
RUBAS, RICA	SPED CONF	74.00
SHERATON SIOUX FALLS	SPED CONF	1,788.00
	Fund Total:	2,144.00

Checking	Fund: 51 FOOD SERVICE	
CHILD & ADULT NUTRITION	FOOD SERVICE	182.08
GREAT WESTERN BANK	Credit Card	85.19

KEMPS LLC	FOOD SERVICE	1,145.27
NARDINI FIRE EQUIPMENT	FIRE EXT INSPECTION	211.25
INC.		
US FOOD SERVICE	FOOD SERVICE	7,073.04
	Fund Total:	8,696.83
	Checking Account Total:	55,576.02