

**Lennox School District #41-4**  
**March 11, 2024 Board of Education Meeting**

**\* Motions are carried and unanimously approved unless otherwise specified.**

A regular meeting of the Board of Education of the Lennox School District No. 41-4 was held on Monday, March 11, 2024 at 6:00 p.m. in the Lennox Elementary library in Lennox.

The following members were present: Renae Buehner, Nick Butler, Scott Sandal, and Clayton Wulf. Absent: Heidi Bowers, Yvette Christian, and Melissa Daugherty.

Also present were: Dr. Chad Conaway, Superintendent; Angela Arlt, Business Manager; Chad Allison, LWC Junior High/Lennox High School Principal; Becky Kuyper, Assistant LWC Junior High/Lennox High School Principal; Darin Eich, LWC Intermediate Principal/Director of Instruction and Assessment; Cody Lutes, Lennox Elementary Principal; Amanda Kruse, Worthing Elementary Principal/Director of Curriculum; Laura Welch, Director of Student Services; and Chris Buckmiller, Activities Director.

There were also members of the community present.

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

The meeting was started with the Pledge of Allegiance to the American Flag.

**Action 108-03-24**

Moved by Butler, seconded by Buehner to approve the agenda as presented.

There were no comments from the public.

**Communications:**

1. Board Member/Committee Reports – None.
2. Superintendent Dr. Conaway gave the superintendent's report.
3. Dr. Conaway announced that Laura Welch was named the 2023 - 2024 Outstanding Administrator of Special Education by the South Dakota Council of Administrators of Special Education.
4. The building principals, Laura Welch, and Chris Buckmiller gave reports on their buildings and/or departments.
5. Financial reports and bills were presented by Business Manager Arlt.

**Action 109-03-24**

Moved by Butler, seconded by Wulf to approve the following items as part of the consent agenda:

1. February 12, 2024, February 26, 2024, and March 5, 2024 school board meeting minutes
2. Financial reports as presented
3. Financial claims as listed below:

**GENERAL FUND - A TO Z WORLD LANGUAGES INC, SPANISH INTERPRETOR, 420.00; ACCESS SYSTEMS, RICOH REFILL TYPE T STAPLES, 186.68; ACE SEPTIC, DUMP FEE COMMERCIAL OUTSIDE CITY LIMITES, 305.00; AMAZON CAPITAL SERVICES: SUPPLIES, BOOKS, AND AMERICAN FLAG, TOTAL: 745.74; ARGUS LEADER, NEWSPAPER, 25.00; BIG EARL LAWN CARE, SNOW REMOVAL, 1,410.00; BLUEPEAK, PHONE SERVICE, 847.99; BOB'S PIANO SERVICE, INC., Piano Tuning, 130.00; BUILDERS SUPPLY COMPANY, URINAL SCREEN STIRRUP BRACKETS, 390.00; CAROLINA BIOLOGICAL SUPPLY CO, SUPPLIES, 249.58; CARROLL INSTITUTE, MARCH 2024 CONTRACT-PREVENTION SERVICES, 1,536.00; CHESTERMAN COMPANY, COKE PRODUCTS, 290.07; CITY OF LENNOX, WATER/SEWER, 4,069.84; CITY OF WORTHING, WATER/SEWER, 163.99; CONSTELLATION NEWENERGY GAS DIVISION, NATURAL GAS SERVICE, 10,117.90; DAVE'S SERVICE & REPAIR, TIRES, 645.00; DAVENPORT, VICTORIA, MILEAGE, 44.88; DEJONG, CHAD, VAR BBB OFFICIAL, 114.00; DEROUCHÉY, ROGER, VAR GBB OFFICIAL, 240.00; FIALA, DUANE, Payment for basketball official assignin, 450.00; FLANAGAN, SHAWN, MILEAGE, 104.48; FOOD SERVICE, DENTAL HYGIENE STUDENTS MEALS, 53.35; G & R CONTROLS, REPAIRS, 1,232.71; GENTILE, OLIVIA, REIMBURSE BACKGROUND CHECK, 43.25; GORDAN, CHAD, VAR BBB OFFICIAL, 132.00; HAMPTON INN MITCHELL, JH All State Jazz Band, 278.00; HANDER INC. PLUMBING & HEATING, FILLED BOILER SYSTEM WITH GYLCOL, 211.74; HANSEN, ERIK, FR/JV BBB OFFICIAL, 120.00; HEALTH EQUITY INC, MONTHLY FEES FOR MAR 24, 169.95; HILLYARD, INC., SUPPLIES, 1,900.27; HOSA-FUTURE HEALTH PROFESSIONALS, Affiliation Dues, 75.00; INTERSTATE ALL BATTERY CENTER, BATTERY, 27.80; IRISH, ANDREA, Reimbursement, 47.79; J W PEPPER & SON INC., MUSIC, 155.48; JEKL REPAIR LLC, BUS 1 CHECK ENGLINE LIGHT AND REPAIR, 250.00; KAJER, WENDY, MILEAGE, 6.94; KRUSE, STEVEN, Tuition Reimbursement, 901.05; LENNOX ACE HARDWARE, SUPPLIES, 374.61; LENNOX INDEPENDENT PUBLISHING, LLC: MINUTES, NOTICES, PEP A GRAPH, PAYROLL REPORT & ADS, 856.13; LEWIS, THOMAS, REIMBURSE BACKGROUND CHECK, 43.25; M-F ATHLETIC CO INC, TRACK SUPPLIES, 1,783.00; MCLEOD'S PRINTING AND OFFICE SUPPLY, SUPPLIES, 284.03; MENARD INC, SUPPLIES, 93.97; MIDCO BUSINESS, PHONE SERVICE, 141.59; NAPA AUTO PARTS OF SIOUX FALLS, FUEL INJECTOR CONNECTOR, 21.55; NORTHERN PLAINS LUMBER COMPANY INC, PINE, 1,111.22;**

ORTHOPEDIC INSTITUTE, 2023-24 IN-SEASON/OFF-SEASON TRAINING, 20,000.00; PCARD/BMO MASTERCARD: AMAZON GIFT CARDS, 80.00, STAPLES, 10.61, ECONOLODGE, 598.00, WEST COAST BRIEFS, 120.00, CHAMPION BRIEFS, 29.99, USPS, 23.15, MUSIC, 215.27, RUCKUS EPRINT, 70.00, VERN EIDE, 57.34, PCM22 Digital Initial Certification, 41.95, TOTAL: 1,246.31; POPPLERS MUSIC, Bass Clarinet Repair, 35.00; POWERSCHOOL GROUP LLC, TALENT ED APPLICANT TRACKING, 2,462.29; RBS SANITATION, INC., GARBAGE SERVICE, 1,189.50; ROPS, BROCK, JH BBB OFFICIAL, 80.00; ROPS, MAC, JH BBB OFFICIAL, 80.00; SAM'S CLUB, INTEREST, 16.67; SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC, DRUG & ALCOHOL TESTIG PROGRAM ADMIN, 129.00; SCHOOL SPECIALTY LLC, SUPPLIES, 64.44; SDSU BANDS, SDSU Honor Band Registration, 270.00; SEBERN, JEFFREY, REIMBURSE BACKGROUND CHECK, 43.25; SHEET MUSIC PLUS, MUSIC, 89.50; SIMON, JOYCE, MILEAGE, 6.94; STAN HOUSTON EQUIPMENT CO. INC., FULL SYNTHETIC OIL 2 CASE, 41.70; STURDEVANT'S AUTO VALUE - LENNOX, SUPPLIES, 570.69; SUNSHINE FOODS, SUPPLIES, 402.00; TAYLOR, LUCAS, VAR BBB OFFICIAL, 102.00; TEACHWELL SOLUTIONS, 2024 ACADEMY MEMBER DAY DISCOUNT, 4,218.00; TEAM LABORATORY CHEMICAL LLC, CHEMICALS, 999.50; TOTAL STOP FOOD STORE, FUEL, 3,572.25; TRUST & AGENCY: BUCKMILLER MEALS FOR STATE EVENTS, 1,051.00, MCCOOK CENTRAL WRESTLING, 40.00, MIKE LARSON STATE MEALS, 690.00, DAVES SERVICE TIRE REPAIR, 20.00, NATHAN BEELER VAR BBB OFF, 177.00, DARIN BERG VAR BBB OFF, 167.00, JOSH JUNKER VAR BBB OFF, 140.00, RUSTY KEITH VAR BBB OFF, 173.00, JASON SEITZ VAR BBB OFF, 163.00, LUCAS TAYLOR VAR BBB OFF, 140.00, VOID AARON VANDEBURG (140.00) TOTAL: 4,157.00; VERIZON WIRELESS, HOTSPOT, 40.01; WHEELCO TRUCK & TRAILER PARTS, 20-10 AMP BLOWERS, 90.15; XCEL ENERGY, ELECTRICAL SERVICE, 18,682.62; **CAPITAL OUTLAY** - ACCESS SYSTEMS, COPIER LEASE, 3,712.55; AMAZON CAPITAL SERVICES, Library books, 627.17; BARNES & NOBLE BOOKSELLERS, BOOKS, 406.12; BASEPOINT BUILDING AUTOMATION, DOORS, 3,337.73; BEST BUY BUSINESS ADVANTAGE ACCOUNT, MICROWAVE, 84.95; BILLION SOUTHTOWN INC, CHEVY TRUCK, 48,669.00; IT OUTLET INC, Dell Precision 3571 Mobile Workstation, 1,250.00; J & P ROOFING SYSTEMS, INC, PATCHED SEAM ON ROOF, 882.65; PCARD/BMO MASTERCARD: 1 yr MusicPlay subscription for VD, 150.00, ITEMS GUITAR CLASS, 112.39, TOTAL: 312.39; PITNEY BOWES INC, POSTAGE MACHINE LEASE, 426.84; TELEPHONE SYSTEMS & SERVICE, LEASE PAYMENT, 1,412.71; TIME MANAGEMENT SYSTEMS INC, MONTHLY SOFTWARE SUBSCRIPTION, 411.00; **SPECIAL EDUCATION FUND** - AMAZON CAPITAL SERVICES, Special Supplies Sensory Squishy Stress, 25.97; BEST BUY BUSINESS ADVANTAGE ACCOUNT, MICROWAVE, 84.95; BLUEPEAK, PHONE SERVICE, 7.17; CHILDREN'S CARE HOSPITAL & SCHOOL DBA LIFESCAPE, CCHS TUITION, 5,028.50; ELLWEIN, TRACEE, FEB 24 SERVICES, 3,518.64; NASER, SHELLY, MILEAGE, 35.50; PCARD/BMO MASTERCARD: RAMKOTA, 341.88, REGISTRATION FEES, 35.20, SAMS, 35.285, COFFE CUP GAS, 41.45, ULTIMATE SLP, 13.75, FIVE BELOW, 11.79, WALMART 46.62, TOTAL: 525.97; PLANKINTON SCHOOL DISTRICT 1-1, EDUCATIONL SVCS NS NOV 23 13 DAYS, 1,753.96; SUNSHINE FOODS, HS SPED SUPPLIES, 60.93; TEACHWELL SOLUTIONS, 2024 ACADEMY MEMBER FOUNDATIONS, 3,922.00; TERPSTRA, PAULA, MILEAGE, 60.79; USD SPEECH AND HEARING CLINIC, SPEECH/LANGUAGE THERAPY, 360.00; WELCH, LAURA, Dollar General- Chips for incentive earn, 11.10; **CAPITAL PROJECTS** - ARCHITECTURE INCORPORATED, RS982.22 LENNOX HIGH SCHOOL ADDITION, 44,502.00; **AFTER SCHOOL PROGRAM** - FOOD SERVICE, MILK, 143.84; LENNOX INDEPENDENT PUBLISHING, LLC, PS AD for paper, 260.33; PCARD/BMO MASTERCARD: WALMART, 94.58, HOBBY LOBBY, 105.63, TOTAL: 200.21; SAM'S CLUB, TK SNACKS, 526.55; VERIZON WIRELESS, MOBILE SERVICE, 104.16; **TRUST AND AGENCY** - CHESTERMAN COMPANY, Pop, 175.37; HAUFF MID AMERICA SPORTS, Extra Shooting shirts, 179.80; PCARD/BMO MASTERCARD: PCARD PURCHASE MADE IN ERROR, 84.76, SAM'S CLUB, 64.25, SUNSHINE FOODS, SAUSAGE FOR FUNDRAISER, 85.83; TROCKE, KASEY, Pancake Batter, 115.00; VERMILLION SCHOOL DIST. #13-1, Region 4a Boys Basketball Lennox vs Verm, 1,975.00; **FOOD SERVICE** - CARLSON & STEWART REFRIGERATION, INC., OUTSIDE WALK-IN FREEZER RUNNING WARM, 634.27; CASH WA DISTRIBUTING CO OF KEARNEY INC, PURCHASED FOOD, 1,925.54; CHESTERMAN COMPANY, COKE PRODUCTS, 785.50; EAST SIDE JERSEY DAIRY INC, MILK, 4,326.33; GOODWIN TUCKER GROUP, REPLACED GARBAGE DISPOSAL AND INSTALLED NEW FAUCET/ADJ THERMOSTAT LHS, 5,117.36; JCL SOLUTIONS - JANITOR'S CLOSET, LTD, CLEANING CHEMICALS, 563.34; L.L. HARDER INC, HOBAR L-R DISHWASHER REPAIR, 298.64; PAN-O-GOLD BAKING CO. ST., BREAD, 1,283.60; PERFORMANCE FOODSERVICE, PURCHASED FOOD AND SUPPLIES, 27,121.94; SUNSHINE FOODS #14 LENNOX, ALMOND MILK, 11.96.

There were no conflicts of interest to report.

#### **Action 110-03-24**

Moved by Wulf, seconded by Butler to approve the following resignation effective the end of the 2023-2024 school year:

Gary Pabst            Lennox High School Math Teacher

#### **Action 111-03-24**

Moved by Buehner, seconded by Wulf to approve the following resignation upon finding a suitable replacement effective the end of the 2023-2024 school year:

Dustin McLouth    Junior High Boys' Basketball Coach

#### **Action 112-03-24**

Moved by Buehner, seconded by Wulf to approve the following new contract for the 2023-2024 school year:

Trey Manitz            Assistant Boys' Tennis Coach            \$1,600.00

**Action 113-03-24**

Moved by Butler, seconded by Buehner to approve the following new contract for the 2024-2025 fiscal year:  
Brian Field Interim Superintendent

**Action 114-03-24**

Moved by Wulf, seconded by Butler to approve the contract with Puetz Construction for the Lennox High School Addition.

**Action 115-03-24**

Moved by Buehner, seconded by Wulf approve recognition of all substitutes and volunteers working in the district for the purpose of compliance with SDCL 62-1-5.1:

**Substitute Teachers:**

Drew Kuyper  
Katharina Elledge  
Izaak Cramer

**Volunteer Tennis Coach:**

Jaxon Plank

**Action 116-03-24**

Moved by Butler, seconded by Buehner to approve the amended 2023-2024 school calendar as presented.

**Action 117-03-24**

Moved by Butler, seconded by Wulf to approve the addition of the Girls’ Softball custodial account – 71 415 074.

The annual school board election will not be conducted because there were no contested vacancies on the school board.

The following members were appointed to township review boards:

City of Sioux Falls	Scott Sandal
City of Lennox	Scott Sandal
Perry Township	Nick Butler

**Action 118-03-24**

Moved by Wulf, seconded by Buehner to declare the following item surplus for disposal:  
Deerfield Passthrough Refrigerator

**Action 119-03-24**

Moved by Butler, seconded by Buehner to approve the service agreement with GeoTek for construction testing and inspections for the Lennox High School Addition project.

The following classified employee resignation for the 2023-2024 school year was approved by Dr. Conaway per Board policies 4025 and 4039:

Jessica Bauer Custodian

The following classified work agreement for the 2023-2024 school year was approved by Dr. Conaway per Board policies 4025 and 4039:

Jim Minck Custodian \$17.50/hour

**Action 120-03-24**

Moved by Wulf, seconded by Buehner to adjourn at 6:37 p.m.

Scott Sandal  
Board President

Angela Arlt  
Business Manager