Dakota Christian School



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Dakota Christian School Board Meeting Minutes June 12, 2023

- I. Opening devotions and prayer by Rudy N
- II. Roll Call Present Mitch VanderPol, Anthony DeHann, Devin DeLange, Rudy Niewenhuis, Jeremy Boer, Cassie Erickson, Paul Baas, Kirsti Muckey, Mitch Munneke and Aaron Timmermans. Traci Niewenhuis, Cory VanderPol, Randy Veurink -Up coming board members present for the selecting of next year's officers.
- III. Motion made and supported to accept the May board meeting minutes. Motion passed.
- IV. Correspondence None
- V. Elect officers and committees
 - A. Officers
 - 1. President -Paul Baas
 - 2. Vice President Aaron Timmermans
 - 3. Secretary Cassie Erickson
 - 4. Treasurer Traci Niewenhuis
 - 5. Vicar Mitch VanderPol
 - B. Committees
 - 1. Finance Traci N, Anthony D, Corey VP
 - 2. Education Aaron T, Mitch M
 - 3. Buildings & Grounds Corey VP, Randy V
 - 4. Promotion Cassie E, Mitch VP
 - 5. Transportation Mitch VP, Paul
 - 6. Co-op Cassie E, Randy V
 - 7. Crisis Management Mitch M, Paul B
- VI. Committee Reports and Business
 - A. Finance
 - 1. Review of Financial Documents
 - 2. Motion supported to pay the bills. Motion passed
 - B. Education
 - 1. Teacher search update for $3^{rd}\ \&\ 4^{th}$
 - a. Discussed the option of having two part time teachers if the position isn't filled before the beginning of the school year.
 - 2. Motion made and supported to offer Kevin Garrison the secondary Social Studies position. Motion passed.
 - 3. Accounting is not a required class in most schools. Reviewed other possible class options. Decided to continue to require accounting.
 - 4. Motion made and support to reimburse Jody VanZee for continuing education ED in a total of \$225. Motion passed.

C. Building and Grounds

- 1. Alarm System update.
 - a. Communication fails with the phone call out. Considered pros and cons of cell monitoring vs IP monitoring.
- 2. Playground
 - a. Teachers have concerns about the current condition of the playground. Will need some minor repairs before next school year. Will look into funds to replace the playset.
- 3. Doors
 - a. Order was placed to replace the outside doors for \$46,000. Fellowship has agreed to cover this cost.
- 4. Soffit Lights and west two parking lot lights nothing new to report
- 5. Interior painting over summer includes offices, staff room, music room. Kimballs are planning on painting this summer.
- 6. Floor/gym waxing set up with Patrick pending on date.
- D. Promotion none
- E. Transportation none
- F. Co-op
 - 1. Openings: Boys basketball head and assistant coach, Football assistant x2, XC head coach, DC AD, Golf head coach, Wrestling head coach, Live Ticket operator.

VII. Old Business

- A. Administration
 - 1. Interview Review
 - a. Eileen Baas
 - b. Steve Randall
 - 2. Discussion
 - 3. Motion made and supported to offer Steve Randall the 60% administration contract for the 2023-2024 school year. Motion passed.
- B. Janitor job description reviewed and updated to reflect the new full time position.
- C. Policy updates
 - 1. 500, 512, 513, 518, 543

VIII. New Business

- A. IT Position
 - 1. Interview Review
 - a. Tammy Markus
 - b. Peter Engels
 - c. Discussion
 - 2. Motion made and supported to offer Peter Engels the IT position contract for the 2023-2024 school year. Motion passed.
- B. Contracts
 - 1. Motion made and supported to offer Faith Vanden Hoek the drama contract for the 2023-2024 school year. Motion passed.
- C. Will move July meeting to the last week of June if needed.
- D. Discussion of how to increase teacher and employee pay to be more competitive. Tabled until the next school year.
- IX. Kirsti M closed in prayer.

Committee

DCS Financial Report

General Fund Checking Acct Report for May

Balance 5/01/23 \$ 25,804.70

Deposits \$ 133,142.49 Withdrawals \$ 114,718.29

Closing Balance 5/31/23 \$ 44,228.90

Monthly Church Ministry Offerings

Monthly Budget Goal \$ 12,500.00 Funds received in May \$ 10,704.00

Budget Goal for Church Ministry Offerings

Yearly Budget Goal \$ 150,000.00 Funds received as of 5/31/23 \$ 104,344.86 Balance needed by 7/31/23 \$ 45,655.14