

**MINUTES OF BON HOMME SCHOOL DISTRICT #04-2
SCHOOL BOARD PROCEEDINGS**

October 12, 2022

The Bon Homme School District's School Board met in regular session on Wednesday, October 12, 2022, at 6:00 p.m. at the Bon Homme Hutterische Colony School, with the following members present:

Present: Ben Hellmann, Derrick Johnson, Amanda Larson, Mark Povondra, Ann Rohlfing, Angela Schnetzer

Absent: Raya Nagel

Officers and other persons present: Brad Peters, Superintendent/Secondary Principal; Gary Kortan, Business Manager; Dan Aaker, Elementary Principal; Zach Wevik, MS/HS Dean of Students; Matthew Aarstad, Technology Coordinator; Barbara Lindquist, Special Education Coordinator; Lisa Tolliver, PBIS/Title Coordinator; Elisa Misar, Bon Homme Hutterische Colony Teacher; Megan Winckler, Bon Homme Hutterische Colony Teacher; Becky Tycz, B&H Publishing

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

Povondra led the Pledge of Allegiance.

RECOGNITION

ASBSD Gold Level Award-Bon Homme School Board

Item #44-2223-10 Motion by Johnson, seconded by Larson, to approve the agenda as presented.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #45-2223-10 Motion by Johnson, seconded by Povondra, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of September 14, 2022

B. Financial Report

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

GENERAL FUND

OCTOBER PAYROLL-- First Savings Bank--**\$281,583.03**(1111 Elementary Programs-\$108,214.19; 1121 MS Programs-\$22,932.74; 1131 HS Programs-\$41,121.88; 1273 Title Services-\$8,802.32; 2121 Guidance Services-\$8,328.75; 2213 In-Service Programs-\$1,134.30; 2222 Library Services-\$3,270.70; 2227 Computer Services-\$5,561.42; 2321 Office of the Superintendent-\$6,950.96; 2410 Office of the Principal-\$26,982.07; 2440 Title Program Adm-\$880.82; 2529 Business Office-\$5,948.33; 2549 Custodial Services-\$19,767.04; 6100 Male Extra Duty-\$8,263.88; 6200 Female Extra Duty-\$9,863.55; 6900 Co-Ed Extra Duty-\$3,560.08)

OCTOBER BENEFITS--**\$77,739.31**(Delta Dental-\$453.49; EFTPS-\$20,990.96; Flex 125-\$412.48; Health Equity-\$153.42; SDRS-\$16,663.52; Wellmark-\$39,065.44)

OCTOBER GENERAL FUND CLAIMS--**\$99,985.24**(A-OX WELDING SUPPLY, hazardous materials, \$250.18; ACCESS SYSTEMS LEASING, faxes/staples, \$250.41; ALLIED 100, charge pack, \$118.00; AMAZON.COM, school/office supplies, \$2,717.17; AT&T MOBILITY, wireless fees, \$333.38; B&H PUBLISHING, publishing fees, \$1,196.08; B-J SCHOOL BUS, INC., routes, \$44,364.80; B-Y ELECTRIC, electricity, \$846.20; BCN TELECOM, INC., telephone, \$190.63; TRAVIS BERNDT, football field care, \$5,600.00; BON HOMME SCHOOL DIST 4-2, Walmart gift cards/Casey's/officiating, \$3,485.40; DANIEL BURES, officials fee, \$180.00; BURKE SCHOOL DIST 26-2, xc entry fees, \$80.00; CHURCHILL, MANOLIS, FREEMAN, KLUDT & BURNS LLP, neta meeting contribution, \$150.00; CMC NEPTUNE, Neptune game on demand, \$1,000.00; CULLIGAN, softener rent/salt, \$165.00; DUST-TEX SERVICE, cleaning service, \$281.67; ESTECH SYSTEMS INC., toll free phone, \$104.89; FORT RANDALL TELEPHONE CO., telephone, \$702.19; GOLDEN WEST TELECOM, Springfield telephone, \$156.64; YOLIE HALL, PBIS reimbursement, \$5.72; HANSEN LOCKSMITHING, keys for file cabinet, \$14.00; HAUFF MID-AMERICA SPORTS, football stat book, \$35.90; HILLYARD, custodial supplies, \$866.82; AMY HUMPAL, scripts reimbursement, \$185.50; JCL SOLUTIONS, custodial supplies, \$526.15; JOHNSON CONTROLS, service renewal, \$13,605.45; KORTAN SANITARY SERVICE, sanitation service, \$99.00; LAWNS UNLIMITED, sprinkler head-football field, \$286.00; LEARNING WITHOUT TEARS, 2nd/3rd grade bundles, \$438.90; BARBARA LINDQUIST, PBIS prizes/gift cards, \$50.36; LODGE AT DEADWOOD, lodging, \$298.00; MENARDS, masking tape, \$149.40; MIKE'S BAND INSTRUMENT REPAIR, instrument repair, \$65.00; MITCHELL SCHOOL DISTRICT, cheer entry fee, \$30.00; MIKE MUDDER, officiating fee, \$180.00; NAFIS, membership, \$421.49; RAYA NAGEL, line judge, \$40.00; NASASP, membership, \$39.00; NORTHWESTERN ENERGY, Springfield electricity, \$1,095.25; PECHOUS REPAIR, vehicle repair, \$60.95; MEGAN PESEK, freezies, \$25.39; PETTY CASH-TABOR, postage stamps, \$12.00; PHEASANTLAND INDUSTRIES, rebinding books, \$3,330.00; PITNEY BOWES RESERVE ACCOUNT, postal meter funds, \$500.00; PITNEY BOWES, INC., postal meter supplies, \$200.97; REGION 3 PRINCIPALS, principal dues, \$50.00; DAVE

RUPPELT, line judge, \$200.00; CHRISTINE SCHMIDT, brain pop subscription, \$175.00; SCHOLASTIC INC., subscription, \$376.38; SCHOLASTIC INC., HOLES BY LOUIS SACHAR, \$90.00; SCHOOL SPECIALTY LLC, school/office supplies, \$418.85; KIM SOUKUP, background check, \$43.25; SOUTH CENTRAL COOPERATIVE, admin costs, \$1076.25; CITY OF SPRINGFIELD, sewer/water, \$185.63; STATE SUPPLY COMPANY, custodial supplies, \$344.36; TERESA STERNHAGEN, cheer worker, \$30.00; SUBSCRIBER SERVICES, time for kids-BH Colony, \$115.50; TABOR COOP-PETROLEUM DEPT., gas, \$202.00; TOWN OF TABOR, water/sewer, \$196.25; TK ELEVATOR CORPORATION, quarterly elevator, \$377.16; LISA TOLLIVER, meal reimbursement, \$40.00; TYNDALL ACE HARDWARE, supplies, \$454.59; CITY OF TYNDALL, electricity/water/sewer, \$9,911.13; ALLISAN VAN WINKLE, line judge, \$60.00; WAGNER COMMUNITY SCHOOL, volleyball entry fee, \$50.00; JUSTIN WAGNER, officiating fee, \$180.00; WILLIAMS SANITATION, sanitation service, \$675.00)

TOTAL GENERAL FUND EXPENDITURES-\$459,307.58

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OCTOBER CAPITAL OUTLAY FUND CLAIMS--\$409,413.31(ACCESS SYSTEMS LEASING, copies/printers, \$3,282.37; AMAZON.COM, reversible I-desk, \$440.00; BON HOMME SCHOOL DIST 4-2, Walmart-counselor's tv, \$548.00; HEARTLAND ROOFING CONSULTANTS, 2nd quarter contract, \$1,242.50; ICS, professional services, \$5,233.75; KOCH HAZARD ARCHITECTS, professional services, \$18,643.50; LISA ROTHSCHADL TRUST, Tyndall daycare property, \$75,511.69; NATIONAL BUSINESS FURNITURE, reversible I-desk, \$1,449.00; ST. WENCESLAUS CHURCH, building rent, \$2,000.00; US BANK ST PAUL, loan principal/interest/paying agent, \$301,062.50)

TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$409,413.31

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SPECIAL EDUCATION FUND

OCTOBER PAYROLL- First Savings Bank--**\$33,625.40**(1221 Mild to Moderate-\$27,122.45; 1222 Severe-\$1,766.33; 2710 Sped Director-\$4,736.62)

OCTOBER BENEFITS--\$9,689.76(EFTPS-\$2,531.76; Flex 125-\$31.25; Health Equity-\$31.00; SDRS-\$1,822.76; Wellmark-\$5,272.99)

OCTOBER SPECIAL EDUCATION FUND CLAIMS--\$40,025.57(AMAZON.COM, mathematics, \$81.92; BCN TELECOM, INC., mild/severe, \$0.00; CONNECTING POINT, activpanel/laptop keyboard tray/mobile stands, \$5,775.60; JENNIFER MAGGS, sped supplies, \$65.31; SOUTH CENTRAL COOPERATIVE, services, \$34,070.75; WIESER EDUCATIONAL, 180 days of language, \$31.99)

TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$83,340.73

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FOOD SERVICE FUND

OCTOBER PAYROLL – First Savings Bank--**\$15,006.16**(2569 Food Service-\$15,006.16)

OCTOBER BENEFITS--\$5,378.12(Delta Dental-\$11.63; EFTPS-\$1,124.26; Flex 125-\$43.80; Health Equity-\$32.58; SDRS-\$789.28; Wellmark-\$3,376.57)

OCTOBER FOOD SERVICE FUND CLAIMS--\$34,646.76(BCN TELECOM, INC., food service, \$0.00; BON HOMME HUTTERISCHE COLONY, regular meals, \$5,875.00; CAHOY'S GENERAL STORE, food service supplies, \$56.68; CASH-WA DISTRIBUTING, kitchen supplies, \$15,790.96; HILAND DAIRY, dairy products, \$3,639.08; HILLYARD, kitchen supplies, \$209.91; HOBART SALES & SERVICE, steamer repair/summer inspections, \$1,827.84; SANDI KRAMER, servsafe class/book, \$125.00; PAN-O-GOLD BAKING CO., kitchen supplies, \$970.86; PERFORMANCE FOODSERVICE, kitchen supplies, \$6,151.43)

TOTAL FOOD SERVICE FUND EXPENDITURES-\$55,031.04

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ENTERPRISE FUND

OCTOBER PAYROLL – First Savings Bank--**\$5,973.82**(1141 Preschool-\$5,973.82)

OCTOBER BENEFITS--\$1,498.41(EFTPS-\$456.99; SDRS-\$328.42; Flex 125-\$50.00; Wellmark-\$663.00)

OCTOBER ENTERPRISE FUND CLAIMS--\$101.88(BON HOMME SCHOOL DIST 4-2, Walmart-Preschool, \$101.88)

TOTAL ENTERPRISE FUND EXPENDITURES-\$7,574.11

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Reports were reviewed from the following: Brad Peters-Superintendent/Secondary Principal, Dan Aaker-Elementary Principal/AD, Zach Wevik-MS/HS Dean of Students, Gary Kortan-Business Manager, Lisa Tolliver-PBIS/Title, Barbara Lindquist-Special Education Coordinator, Zach Behrens-Student Council, Matthew Aarstad-Technology Coordinator.

Item #46-2223-10 Motion by Schnetzer, seconded by Larson, to approve School Improvement Plan.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #47-2223-10 Motion by Povondra, seconded by Johnson, to approve payment of bills.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #48-2223-10 Motion by Johnson, seconded by Schnetzer, to approve Girls Wrestling Cooperative with Avon/Scotland.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #49-2223-10 Motion by Johnson, seconded by Larson, to approve Assistant Wrestling Coaches-Shane Sutura and Alex Caba.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #50-2223-10 Motion by Johnson, seconded by Schnetzer, to approve Volunteer Wrestling Coaches-Dommonick Pechous and Nathan Kloucek.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #51-2223-10 Motion by Larson, seconded by Povondra, to approve Allisan Van Winkle as Jr. High Girls Basketball Coach.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #52-2223-10 Motion by Schnetzer, seconded by Povondra, to approve Out of State Travel to Indianapolis for National FFA Convention.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #53-2223-10 Motion by Johnson, seconded by Povondra, to approve the following donations with thanks: Dean Sternhagen/Vision Real Estate-\$200 check/250 koozies for Cheer; Guthmiller Farms-\$1,000 for FCA; Ranek Seed/Jenna Ranek-\$200 for FCA.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Item #54-2223-10 Motion by Schnetzer, seconded by Povondra, to adjourn the meeting at 6:42 p.m.

Aye: Hellmann, Johnson, Larson, Povondra, Rohlfing, Schnetzer

Ben Hellmann, School Board President

Gary Kortan, Business Manager

Published once in the Tyndall Tribune & Register at the approximate cost of \$_____ (Becky fill in).

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