

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

**January 11, 2023**

The Bon Homme School District's School Board met in regular session on Wednesday, January 11, 2023, at 6:00 p.m. at Springfield Elementary School, with the following members present:

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

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; Barbara Lindquist, Special Education Coordinator; Angela Nagel, Springfield Elementary Secretary; Becky Tycz, B&H Publishing; Scott Kostal

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

Nagel led the Pledge of Allegiance.

**Item #78-2223-01** Motion by Povondra, seconded by Johnson, to approve the agenda as amended.

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

**Item #79-2223-01** Motion by Johnson, seconded by Larson, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of December 12, 2022

B. Financial Report

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

**GENERAL FUND**

**JANUARY PAYROLL--\$273,850.35**(1111 Elementary Programs-\$106,637.69; 1121 MS Programs-\$22,652.73; 1131 HS Programs-\$40,781.09; 1273 Title Services-\$9,405.99; 2121 Guidance Services-\$8,328.75; 2213 In-Service Programs-\$859.30; 2222 Library Services-\$1,875.73; 2227 Computer Services-\$5,561.42; 2321 Office of the Superintendent-\$6,789.16; 2410 Office of the Principal-\$23,148.16; 2440 Title Program Adm-\$880.82; 2529 Business Office-\$5,797.79; 2549 Custodial Services-\$16,423.21; 4500 Early Retirement-\$15,815.42; 6100 Male Extra Duty-\$4,063.88; 6200 Female Extra Duty-\$1,269.13; 6900 Co-Ed Extra Duty-\$3,560.08)

**JANUARY BENEFITS--\$74,922.01**(Delta Dental-\$476.19; EFTPS-\$20,321.96; Flex 125-\$487.44; Health Equity-\$153.42; SDRS-\$15,080.56; Wellmark-\$38,402.44)

**JANUARY GENERAL FUND CLAIMS--\$94,688.73**(DANIEL AAKER, meal reimbursement, \$14.00; ACCESS SYSTEMS LEASING, overages/faxes, \$433.86; ARROWHEAD RESORT, lodging, \$95.45; AT&T MOBILITY, wireless fees, \$159.01; B&H PUBLISHING, new employee ads, \$165.68; B-J SCHOOL BUS, INC., routes, \$28,083.42; B-Y ELECTRIC, electricity, \$4,066.70; BCN TELECOM, INC., telephone, \$187.40; BERL'S ENTERPRISES, LLC, hand dryer/water cooler, \$1,175.24; BERNDT'S TREE SERVICE, snow removal, \$7,500.00; BON HOMME SCHOOL DIST 4-2, meal money/gas/officiating, \$3,435.75; BRANDON VALLEY SCHOOL DISTRICT, entry fee, \$50.00; CAHOY'S GENERAL STORE, air freshener, \$11.55; CASH-WA DISTRIBUTING, kitchen supplies, \$1,468.80; CENTRAL FARMERS COOP, gas/ice melt, \$14,373.40; CHURCHILL, MANOLIS, FREEMAN, KLUDET & BURNS LLP, legal services, \$148.00; CULLIGAN, softener rent/salt, \$124.00; DUST-TEX SERVICE, cleaning service, \$292.83; JOZIE EINREM, background check reimbursement, \$43.25; ELK POINT-JEFFERSON SCHOOL, entry fee, \$125.00; ESTECH SYSTEMS INC., toll free phone, \$105.79; FARM & HOME PUBLISHERS, LTD., plat books, \$275.00; FORT RANDALL TELEPHONE CO., Tyndall telephone, \$808.96; GOLDEN WEST TELECOM, Springfield telephone, \$155.99; HARRISBURG SCHOOL DISTRICT, entry fee, \$45.00; HAUFF MID-AMERICA SPORTS, football supplies, \$1,721.90; HILLYARD, custodial supplies, \$140.16; JCL SOLUTIONS, custodial supplies, \$1,517.68; KAUL'S AG & AUTO INC., vehicle maintenance, \$101.29; KORTAN SANITARY SERVICE, sanitation service, \$99.00; ROSS KORTAN, meal reimbursement, \$19.96; ZACHARY KROGMAN BEHRENS, meal reimbursement, \$87.16; MADISON HIGH SCHOOL, entry fees, \$125.00; MCCOOK CENTRAL SCHOOL, entry fees, \$200.00; NORTHWESTERN ENERGY, Springfield electricity, \$1,871.64; OVERDRIVE, digital library, \$125.00; RAY'S MIDBELL MUSIC, instrument reeds, \$114.96; SCHMIDT'S SERVICE, propane, \$14,164.50; SCHUURMANS FARM SUPPLY, mower maintenance, \$512.11; SINCLAIR FLEET TRACK, gas, \$274.13; SOUTH CENTRAL COOPERATIVE, admin costs, \$1,076.25; CITY OF SPRINGFIELD, sewer/water, \$134.43; TABOR COOP-PETROLEUM DEPT., gas, \$108.50; TOWN OF TABOR, sewer/water, \$193.10; TK ELEVATOR CORPORATION, quarterly elevator, \$390.37; THE TRAINING ROOM, wrestling supplies, \$261.67; TRI-VALLEY SCHOOL DISTRICT #49-6, entry fee, \$125.00; TYNDALL ACE HARDWARE, supplies, \$352.84; CITY OF TYNDALL, electricity/water/sewer, \$6,218.15; WAGNER

MOVIE THEATRE, movie admission, \$550.00; WALMART, electric pencil sharpeners, \$84.85; WILLIAMS SANITATION, sanitation service, \$675.00; WINNEBAGO SCHOOL DISTRICT, entry fee, \$100.00)

**TOTAL GENERAL FUND EXPENDITURES-\$443,461.09**

=====

**JANUARY CAPITAL OUTLAY FUND CLAIMS--\$16,890.70**(ACCESS SYSTEMS LEASING, copies/printers/overages, \$10,669.37; HEARTLAND ROOFING CONSULTANTS, 3<sup>rd</sup> quarter contract, \$1,242.50; ICS, professional services fee, \$2,833.75; PITNEY BOWES GLOBAL FINANCIAL SERVICE LLC, postal meter rent, \$145.08; ST. WENCESLAUS CHURCH, building rent, \$2,000.00)

**TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$16,890.70**

=====

**SPECIAL EDUCATION FUND**

**JANUARY PAYROLL-CorTrust--\$30,066.26**(1221 Mild to Moderate-\$23,563.31; 1222 Severe-\$1,766.33; 2710 Sped Director-\$4,736.62)

**JANUARY BENEFITS--\$9,443.87**(EFTPS-\$2,252.66; Flex 125-\$95.83; Health Equity-\$31.00; SDRS-\$1,791.49; Wellmark-\$5,272.99)

**JANUARY SPECIAL EDUCATION FUND CLAIMS--\$34,152.90**(BCN TELECOM, INC., mild/severe, \$0.00; BON HOMME SCHOOL DIST 4-2, Fed Ex-late fee, \$82.15; SOUTH CENTRAL COOPERATIVE, services, \$34,070.75)

**TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$73,663.03**

=====

**FOOD SERVICE FUND**

**JANUARY PAYROLL -CorTrust--\$9,415.87**(2569 Food Service-\$9,415.87)

**JANUARY BENEFITS--\$4,676.35**(Delta Dental-\$12.21; EFTPS-\$695.83; Flex 125-\$54.26; Health Equity-\$32.58; SDRS-\$504.90; Wellmark-\$3,376.57)

**JANUARY FOOD SERVICE FUND CLAIMS--\$9,720.03**(BCN TELECOM, INC., food service, \$0.00; BON HOMME HUTTERISCHE COLONY, regular meals, \$25.20; CAHOY'S GENERAL STORE, spaghetti noodles, \$11.12; CASH-WA DISTRIBUTING, kitchen supplies, \$5,026.00; DOUG'S FOOD CENTERS, mashed potato flakes, \$4.39; KYLEE HEDLUND, lunch account refund, \$28.01; HILAND DAIRY, milk, \$1,959.42; PAN-O-GOLD BAKING CO., bread, \$520.06; PERFORMANCE FOODSERVICE, kitchen supplies, \$2,107.13; TRAVIS SCHAEFFER, lunch account refund, \$38.70)

**TOTAL FOOD SERVICE FUND EXPENDITURES-\$23,812.25**

=====

**ENTERPRISE FUND**

**JANUARY PAYROLL-CorTrust--\$5,084.83**(1141 Preschool-\$5,084.83)

**JANUARY BENEFITS--\$1,407.07**(EFTPS-\$388.99; SDRS-\$305.08; Flex 125-\$50.00; Wellmark-\$663.00)

**JANUARY CLAIMS--\$0**

**TOTAL ENTERPRISE FUND EXPENDITURES-\$6,491.90**

=====

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 #80-2223-01** Motion by Johnson, seconded by Schnetzer, to approve payment of bills with page 24 correction.

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

**Item #81-2223-01** Motion by Povondra, seconded by Johnson, to approve 2023 Election Timeline.

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

**Item #82-2223-01** Motion by Johnson, seconded by Larson, to table Five Year Capital Outlay Plan to February.  
Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

**Item #83-2223-01** Motion by Johnson, seconded by Schnetzer, to approve Vocal Accompanist Stipend of \$700 to Ethel Cooper.  
Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

**Item #84-2223-01** Motion by Johnson, seconded by Larson, to approve donations: Anonymous-\$20.00 for Tabor K-5 Field Trips.  
Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

**Item #85-2223-01** Motion by Povondra, seconded by Johnson, to enter into executive session to discuss Personnel SDCL 1-25-2 (1) at 6:19.  
Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

President Hellmann declared the Board out of executive session at 6:34 p.m.

**Item #86-2223-01** Motion by Johnson, seconded by Nagel, to accept resignation of Delanie Larson effective end of 2022-23 school year.  
Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

**Item #87-2223-01** Motion by Johnson, seconded by Nagel, to accept resignation of Kimberly Soukup effective immediately.  
Aye: Hellmann, Johnson, Larson, Nagel, Povondra, Rohlfing, Schnetzer

**Item #88-2223-01** Motion by Larson, seconded by Povondra, to adjourn the meeting at 6:36 p.m.  
Aye: Hellmann, Johnson, Larson, Nagel, 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).

Published once in the Springfield Times at the approximate cost of \$\_\_\_\_\_ (Becky fill in).