

**MINUTES OF BON HOMME SCHOOL DISTRICT #04-2  
SCHOOL BOARD PROCEEDINGS  
September 16, 2024**

The Bon Homme School District's School Board met in regular session on Monday, September 16, 2024, at 6:00 p.m. at the Bon Homme Colony School, with the following members present:

Present: Jeremiah Bertschinger, Sam Hajek, Derrick Johnson, Amanda Larson, Raya Nagel, Angela Schnetzer  
Absent: Keith Dvoracek

Officers and other persons present: George Seiler, Superintendent/Secondary Principal; Gary Kortan, Business Manager; Zachary Wevik, MS/HS Principal; Cara Bovero, Sped/Title Teacher; Jill Kotalik, Head Teacher at Bon Homme Colony School; Becky Tycz, B&H Publishing; Kristina Hajek; Jason Kokes; Steven Vellek

President Raya Nagel called the meeting to order at 6:02 p.m.

Johnson led the Pledge of Allegiance.

Jason Kokes spoke regarding the possibility of starting the school year after Labor Day.

**Item #35-2425-09** Motion by Schnetzer, seconded by Johnson, to approve the agenda as amended.

Aye: Bertschinger, Hajek, Johnson, Nagel, Schnetzer

**Item #36-2425-09** Motion by Johnson, seconded by Bertschinger, to approve the consent agenda as follows:

A. Minutes of Bon Homme School District #04-2 School Board Proceedings of August 12, 2024

B. Financial Reports

C. Open Enrollments

Aye: Bertschinger, Hajek, Johnson, Nagel, Schnetzer

**GENERAL FUND**

**SEPTEMBER PAYROLL--\$261,004.80**(1111 Elementary Programs-\$93,124.09; 1121 JH Programs-\$30,421.64;1131 HS Programs-\$40,846.56; 1273 Title Programs-\$12,159.21; 2121 Guidance Services-\$9,155.67; 2213 In-Service Programs-\$755.48; 2222 Library Services-\$2,761.85; 2227 Computer Services-\$6,083.00; 2319 Board of Education-\$116.17; 2321 Office of the Superintendent-\$10,861.43; 2410 Office of the Principal-\$23,007.42; 2440 Title Program Admin-\$777.42; 2529 Business Office-\$6,540.10; 2529 Custodial Services-\$15,515.14; 6100 Male Extra Duty-\$534.41; 6200 Female Extra Duty-\$1,842.97; 6900 Co-Ed Extra Duty-\$6,502.24)

**SEPTEMBER BENEFITS--\$72,567.98**(Delta Dental-\$406.36; EFTPS-\$18,506.60; Flex 125-\$440.45; Health Equity-\$234.23; SDRS-\$15,408.99; Wellmark-\$37,571.35)

**SEPTEMBER GENERAL FUND CLAIMS--\$106,926.71**(A-OX WELDING SUPPLY, hazardous materials, \$1,243.16; ACCESS SYSTEMS LEASING, faxes, \$121.16; LINDA ALVEY, cheer judge, \$169.43; AMERICINN BY WYNDAM, School Board lodging, \$109.00; ANDERSEN TELECOM, LLC, reprogram phones, \$414.43; ARROWHEAD RESORT & CONFERENCE CENTER, PBIS lodging, \$1,928.74; ASBSD, School Board convention, \$715.00; AT&T MOBILITY, wireless fees, \$217.49; AVON SCHOOL DISTRICT 4-1, sousaphone rental, \$50.00; B&H PUBLISHING, publishing fees, \$1,113.06; B-J SCHOOL BUS, INC., routes, \$22,850.33; B-Y ELECTRIC, breakers, \$161.37; BCN TELECOM, INC., telephone, \$239.37; BAYLI BEEHLER, cheer judge, \$255.89; BERENDSEN PLUMBING, install fountain/toilet/fix drain in Springfield, \$626.16; BERESFORD SCHOOL DIST 61-2, xc entry fee, \$150.00; BERNDT'S TREE SERVICE, tree trimming/tilling, \$1,150.00; BON HOMME HUTTERISCHE COLONY, clean school building, \$600.00; BON HOMME SCHOOL DIST 4-2, imprest checks, \$4,146.36; SAMANTHA BOOTH, cheer judge, \$198.25; BRIGHTARROW TECHNOLOGIES, INC., notification system, \$824.20; BROOKLYN PUBLISHERS, scripts, \$148.25; CAHOY'S GENERAL STORE, supplies, \$39.54; CARD SERVICES, gas/novels/paper/supplies, \$1,713.22; CENTRAL FARMERS COOP, gas/diesel, \$7,399.04; CULLIGAN, softener rent/salt, \$212.00; DECKER EQUIPMENT, custodial supplies, \$267.11; DICK BLICK, art supplies, \$176.60; DOUG'S FOOD CENTER, custodial supplies, \$19.35; ESTECH SYSTEMS, INC, toll free phone, \$128.00; FLINN SCIENTIFIC, science supplies, \$42.18; FORT RANDALL TELEPHONE CO., Tyndall telephone, \$640.90; GOLDEN WEST TELECOM, Springfield telephone, \$158.90; GRAINGER, door closer, \$699.33; GREGORY SCHOOL DIST 26-4, cheer entry fee, \$60.00; HAASE'S HEATING & COOLING, LLC, replace fan blades/service, \$270.11; HANSEN LOCKSMITHING, service call/parts, \$440.00; HAUFF MID-AMERICA SPORTS, jerseys, \$1,577.90; HILLYARD, custodial supplies, \$1,253.90; IMAGINE LEARNING, language & literacy, \$7,296.00; INNOVATIVE OFFICE SOLUTIONS, LLC, school & office supplies, \$2,836.04; JW PEPPER & SON, INC., music, \$103.98; JODY KAFKA, window replacement, \$398.23; KOCH INSURANCE, workers comp audit, \$1,206.00; DAN KRIER, officiating, \$114.32; LORI KRIER, officiating, \$125.72; MADILYN LATZKE, background check reimbursement, \$43.25; LYNELL MARTIN,

officiating, \$140.24; MIKE'S BAND INSTRUMENT REPAIR, instrument repair, \$200.00; MITCHELL AREA SUPERINTENDENTS, dues, \$100.00; BRIDGET MULLER, officiating, \$113.96; NEBRASKA AIR FILTER, INC., filters, \$1,123.57; NEBRASKA SCIENTIFIC, science supplies, \$160.16; NORTHWESTERN ENERGY, electricity, \$913.07; PARKSTON HIGH SCHOOL, cheer entry fee, \$50.00; MEGAN PESEK, Cav basket supplies, \$48.19; STEVE PETRY, SESD dues, \$400.00; PIONEER MANUFACTURING COMPANY, football field paint, \$1,417.15; PITNEY BOWES RESERVE ACCOUNT, postal meter funds, \$500.00; PITNEY BOWES, INC., ink for postal meter, \$227.97; PORTA PHONE, wireless headsets, \$2,312.28; POWERS PORT-A-POT RENTAL & SERVICE, port-a-pot rental-football field, \$100.00; QUALITY INN & SUITES, HOSA lodging, \$760.00; RAY'S MIDBELL MUSIC, reeds, \$117.95; LORRAINE SALONEN, officiating, \$235.76; SASD, admin membership, \$3,293.00; SCHMIDT'S SERVICE, vehicle maintenance, \$245.44; SCHOENFISH & CO. INC., annual report assist/FY23 Audit, \$13,450.00; KARI SCHOENFISH, officiating, \$157.16; SCHOOL SPECIALTY, LLC, school & office supplies, \$2,077.10; SCOTLAND SCHOOL DISTRICT 4-3, xc entry fees, \$30.00; SDASBO2, fall conference, \$110.00; SOFTWARE UNLIMITED INC., prorated annual hosting fee, \$527.00; SOUTH CENTRAL COOPERATIVE, Coop-side in-service, \$1,784.37; CITY OF SPRINGFIELD, water/sewer, \$128.43; DANIELLE STARTZ, tuition reimbursement, \$480.00; KATELYN STERNHAGEN, cheer judge, \$217.90; BRITTANY STOCKHOLM, background check reimbursement, \$43.25; TYNDALL ACE HARDWARE, supplies, \$670.06; TYNDALL BAKERY, bakery rolls, \$168.60; TYNDALL ROTARY, dues, \$158.00; CITY OF TYNDALL, electricity/sewer/water, \$8,656.33; KATE ULMER, background check reimbursement, \$43.25; ALLISAN VAN WINKLE, background check reimbursement, \$43.25; RANDY WEIER, PBIS BOHO gift cards, \$300.00; WILLIAMS SANITATION, sanitation service, \$740.00; WINNER SCHOOL DIST 59-2, cheer entry fee, \$30.00)

**TOTAL GENERAL FUND EXPENDITURES-\$440,499.49**

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**SEPTEMBER CAPITAL OUTLAY FUND CLAIMS--\$33,979.65**(A-OX WELDING SUPPLY, band saw, \$4,120.50; ACCESS SYSTEMS LEASING, copies/printers, \$3,426.14; BERL'S ENTERPRISES, LLC, water cooler, \$1,700.01; CARD SERVICES, tech supplies, \$1,359.34; COUNTRY FORD, INC., vehicle maintenance, \$17,500.00; HAUFF MID-AMERICA SPORTS, jerseys, \$5,241.86; SCHULTZ READY MIX, sand for Springfield playground, \$631.80)

**TOTAL CAPITAL OUTLAY FUND EXPENDITURES-\$33,979.65**

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**SPECIAL EDUCATION FUND**

**SEPTEMBER PAYROLL-** First Savings Bank--**\$39,436.69**(1221 Contracts Payable-\$34,772.54; 1222 Severe Services-\$1,284.15; 2710 Sped Director-\$3,380.00)

**SEPTEMBER BENEFITS--\$11,485.50**(Delta Dental-\$14.82; EFTPS-\$2,861.55; Flex 125-\$291.67; Health Equity-\$59.00; SDRS-\$2,347.56; Wellmark-\$5,910.90)

**SEPTEMBER SPECIAL EDUCATION FUND CLAIMS--\$10,289.07**(BON HOMME SCHOOL DIST 4-2, card services, \$200.00; BRIGHT SOLUTIONS FOR DYSLEXIA, INC., Barton reading & spelling, \$3,549.50; CARD SERVICES, Builder's Supply-doors, \$650.00; CRISIS PREVENTION INSTITUTE, INC., instructor certification, \$4,777.94; JENNIFER MAGGS, meal reimbursement, \$20.00; NCS PEARSON, INC., KTEA-3 forms, \$1,071.63; KAYLI VAN WINKLE, meal reimbursement, \$20.00)

**TOTAL SPECIAL EDUCATION FUND EXPENDITURES-\$61,211.26**

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**FOOD SERVICE FUND**

**SEPTEMBER PAYROLL** – First Savings Bank--**\$11,982.42**(2569 Food Service-\$11,982.42)

**SEPTEMBER BENEFITS--\$5,214.29**(Delta Dental-\$12.82; EFTPS-\$811.80; Flex 125-\$51.25; Health Equity-\$1.77; SDRS-\$706.90; Wellmark-\$3,629.75)

**SEPTEMBER FOOD SERVICE FUND CLAIMS--\$31,918.05**(BON HOMME HUTTERISCHE COLONY, regular meals, \$1,588.00; CAHOY'S GENERAL STORE, supplies, \$81.72; CASH-WA DISTRIBUTING, kitchen supplies, \$14,074.52; CENTRAL RESTAURANT PRODUCTS, 3 shelf cart/trays, \$978.76; HEIMAN INC., semi-annual inspection, \$317.00; HILAND DAIRY, food service dairy, \$2,735.98; HILLYARD, dish detergent/sanitizer, \$549.82; HOBART SALES & SERVICE, refrigerator/dishwasher repair, \$1,609.03; HORNSTRA HEATING & COOLING, ice machine repair, \$230.00; PAN-O-GOLD BAKING CO., kitchen supplies, \$734.03; PERFORMANCE FOODSERVICE, kitchen supplies, \$8,419.19; SUPERIOR HOOD STEAMERS, INC., hood & vent cleaning, \$600.00)

**TOTAL FOOD SERVICE FUND EXPENDITURES-\$49,114.76**

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**ENTERPRISE FUND**

**SEPTEMBER PAYROLL** – First Savings Bank--**\$4,202.52**(1141 Preschool-\$4,202.52)

**SEPTEMBER BENEFITS--\$1,329.33**(EFTPS-\$310.38; Flex 125-\$50.00; SDRS-\$250.95; Wellmark-\$718.00)

**SEPTEMBER ENTERPRISE FUND CLAIMS--\$0**

**TOTAL ENTERPRISE FUND EXPENDITURES--\$5,531.85**

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Reports were reviewed from the following: George Seiler-Superintendent/Special Education, Amy Cooper-Elementary Principal/Title, Zach Wevik-MS/HS Principal, Gary Kortan-Business Manager/AD, Randy Weier-PBIS, Zach Behrens-Student Council, Matt Aarstad-Technology.

**Item #37-2425-09** Motion by Hajek, seconded by Johnson, to approve 2024-2025 school district budget as presented.

Aye: Bertschinger, Hajek, Johnson, Nagel, Schnetzer

**Item #38-2425-09** Motion by Johnson, seconded by Bertschinger, to approve Payment of Bills.

Aye: Bertschinger, Hajek, Johnson, Nagel, Schnetzer

**Item #39-2425-09** Motion by Johnson, seconded by Hajek, to approve 2024 Tax Request.

Aye: Bertschinger, Hajek, Johnson, Nagel, Schnetzer

**Item #40-2425-09** Motion by Johnson, seconded by Schnetzer, to approve FY23 Audit.

Aye: Bertschinger, Hajek, Johnson, Nagel, Schnetzer

**Item #41-2425-09** Motion by Schnetzer, seconded by Johnson, to approve Snow Removal Bid from Travis Berndt.

Aye: Bertschinger, Hajek, Johnson, Nagel, Schnetzer

Larson arrived at 6:31 p.m.

Discussion of Facilities (School Security Improvements)

**Item #42-2425-09** Motion by Johnson, seconded by Schnetzer, to approve Policy GCDB Criminal Background Checks revision.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #43-2425-09** Motion by Johnson, seconded by Schnetzer, to approve Sped Training Stipends of \$125.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #44-2425-09** Motion by Johnson, seconded by Hajek, to approve resignation of Gary Kortan as Head Girls Basketball Coach with regrets and thanks for years of service.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #45-2425-09** Motion by Schnetzer, seconded by Johnson, to approve Jill Kotalik as PBIS Coach.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #46-2425-09** Motion by Larson, seconded by Bertschinger, to approve Crystal Povondra as Assistant Concessions.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #47-2425-09** Motion by Hajek, seconded by Larson, to approve Megan Sykora as Personal Care Attendant for Tyndall Elementary.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #48-2425-09** Motion by Johnson, seconded by Bertschinger, to approve Amy Ward as Sped Paraprofessional for Springfield Elementary.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #49-2425-09** Motion by Larson, seconded by Johnson, to approve Keeley Hagge as Volunteer Cross Country Coach.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #50-2425-09** Motion by Johnson, seconded by Bertschinger, to enter into executive session to discuss Personnel SDCL 1-25-2 (4) at 6:44 p.m.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

President Nagel declared the Board out of executive session at 7:04 p.m.

**Item #51-2425-09** Motion by Johnson, seconded by Schnetzer, to approve \$7,500 stipend for Randy Weier in agreement with BHEA.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

**Item #52-2425-09** Motion by Johnson, seconded by Bertschinger, to adjourn the meeting at 7:05 p.m.

Aye: Bertschinger, Hajek, Johnson, Larson, Nagel, Schnetzer

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Raya Nagel, School Board President

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Gary Kortan, Business Manager

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

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