

# CASPER FILES

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### BGM COMMUNITY SCHOOL DISTRICT February 9, 2026 BOARD MINUTES

The Regular Board Meeting of the BGM Community School District met in regular session on February 9, 2026, at 7:00pm in the media center of the BGM High School. Board President Kriegel called the meeting to order.

Roll call was taken Amber Wells, Pat Coleman, Stacia Brown, Kelly Kriegel and Craig Kuntz were present. Kayleen Tomelich and Eric Hodina were absent. Also present was Superintendent Hohensee, Brady Miller, Shane Ehresman and Mary Sherwood.

Erwin read the Mission Statement "In partnership with parent(s) and community, we will provide each student with the essential knowledge, skills, and attitudes to be a lifelong learner, a contributing citizen, and a productive worker in a changing and diverse world."

Kriegel read the President's Statement.

Brown moved to approve the consent agenda items which included additions/deletions, approval of the previous meeting minutes, current bills and additional bills, financial reports, facility use requests. Open enrollment- Spencer Lepley-(11)- From Grinnell. Resignations-Denise Dietrich-Elementary Secretary, Christine Templeton-Elementary Custodian. Employment offers- Dalton Roberts-Volunteer Track Coach, Carrie Custodio and Don Lastovka-CO Head Musical Director. motion was seconded by Wells, Unanimously adopted.

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1. February Schedule.
2. Budget Timelines. Textbook/ Workbook requisitions will be on the agenda for approval in March.
3. Legislative In-service update.
4. 2026-2027 Budget-. We will review the information at the March board meeting. We have to hold two hearings and the budget is due on April 30. We will have a "Property Tax Hearing" on March 25 th at 4:00. We will have the 2nd budget hearing before the April meeting, then approve the budget at the April meeting.

Principal Ehresman reported:

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During the Elective Course Fair on February 3, students rotated every 12 minutes from department to department to listen to different teachers about 2026-2027 elective course offerings. While at the Iowa State Capitol, the 7th grade students received a formal 90-minute tour of the facility. Appreciate all the work by Joe Tafta who planned the field trip.

**Girls State Wrestling Qualifier**  
Congratulations to 11th grade student Amiah Lint who qualified for the girls state wrestling meet in Coralville. Amiah was also a SICL conference champion.

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- Reduction of student study halls. The study hall reduction does not apply to seniors.
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Kuntz moved to adjourn the meeting at 7:58pm. Wells seconded. Unanimously approved.

Brady Miller, Board Secretary Kelly Kriegel, Board President  
**Brooklyn-Guernsey-Malcom Community School (FY 25-26)**

**List of Paid Bills**

**Invoice Vendor Warrant Date Amount Description**  
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TLC - S. OE - 1st Sem. EIC - S.  
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BGM General Fund 11524 2/10/2026 244.98 Reimbursement for Wellness Center -  
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Brooklyn Grocery - Acct. #203 - Board 11526 2/10/2026 89.73 Board of Ed - Other  
Brooklyn Grocery 11527 2/10/2026 477.11 FCS - General  
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Brooklyn Lumber & Building Supply 11529 2/10/2026 808.08 HS Industrial Tech -  
Industrial Tech -  
Brooklyn Municipal Utilities 11530 2/10/2026 12,788.44 BGM Elementary BGM  
JH/HS Building - BGM Elementary  
Brooklyn Mutual Telecommunications 11531 2/10/2026 433.80 Dist Wide -  
Telephone

CAM Community School District 11532 2/10/2026 29,601.46 Open Enrollment - Open  
Enrollment - TLC Open Enrollment - EIC  
Central Rivers Area Education Agency 11533 2/10/2026 7,617.00 Elem. General -  
Technology 2nd Elem. General - DSP  
City Of Brooklyn 11534 2/10/2026 122.58 Board Paid Shared -  
ClaimAid 11535 2/10/2026 419.70 Spec. Ed - Level III  
Cub's Automotive, Inc. 11536 2/10/2026 527.00 Transportation -  
Diam Pest Control 11537 2/10/2026 150.00 Custodial -  
Future Business Leaders of America, Inc. 11538 2/10/2026 80.00 Dues FBLA  
Grainger 11539 2/10/2026 83.74 Custodial - General Custodial - General  
Grinnell-Newburg Community School District 11540 2/10/2026 35,399.60 Open  
Enrollment - OE - TLC 1st Sem. OE - El. 1st Sem. 2025-  
Natalie Gritsch 11541 2/10/2026 70.00 Elem. General  
Hall's Feed & Seed Inc. 11542 2/10/2026 50.00 Custodial - General  
HLV Supply Formerly Home Depot Pro 11543 2/10/2026 2,129.19 Custodial - General  
HLV Community School District 11544 2/10/2026 21,338.15 Open Enrollment - Open  
Enrollment - TLC Open Enrollment - EIC  
Brad Hohensee 11545 2/10/2026 800.65 Supt. Shared Travel  
Timothy Holland 11546 2/10/2026 150.00 Transportation - DOT  
INTERSTATE ALL BATTERY CENTER 11547 2/10/2026 421.60 Custodial -  
General

Iowa City CSD - Attn: Alexander Bombino 11548 2/10/2026 3,603.92 Open  
Enrollment - OE - TLC 1st Sem. OE - EIC 1st Sem.  
Iowa Communications Network/ Finance Div. 11549 2/10/2026 2,347.59 District  
Wide - District Wide -  
Joe Irlbeck 11550 2/10/2026 416.67 Strength &  
J. W. Pepper & Son, Inc. 11551 2/10/2026 534.03 Elem. Vocal Music - HS Vocal  
Music - HS Band- General  
Jill Kalinay 11552 2/10/2026 70.00 Elem. General  
Dean Knight 11553 2/10/2026 140.00 Elem. General  
Lacaeys Enterprises, LLC 11554 2/10/2026 346.20 Transportation -  
Donny Lastovka 11555 2/10/2026 2,520.00 Director of Technology  
Logra Learning, LLC 11556 2/10/2026 21,090.00 HS Foreign Language  
Mid-Prairie CSD 11557 2/10/2026 3,414.24 Open Enrollment - 1st OE-TLC - 1st  
Sem. OE-EIC - 1st Sem.  
Allison Morris 11558 2/10/2026 40.00 Transportation - 3 Hour  
NAPA Auto Parts 11559 2/10/2026 204.29 Transportation - Transportation -  
Transportation -  
New Century FS, Inc. 11560 2/10/2026 4,452.59 Transportation - Transportation -  
PepsiCo Beverage Sales LLC 11561 2/10/2026 16.80 Board of Ed - Other  
Scholastic 11562 2/10/2026 131.78 HS General Supplies - HS General Supplies -  
School Bus Sales 11563 2/10/2026 74.11 Transportation - Gas  
Matt Smith 11564 2/10/2026 110.20 HS Travel - Mileage  
Victor Lumber Co. 11565 2/10/2026 136.09 Industrial Tech -  
WARD'S SCIENCE 11566 2/10/2026 569.94 Nat. Science - General  
West Music Co., Inc 11567 2/10/2026 688.41 HS Band - Repair & HS Band - Resale  
BGM General Fund 11568 2/10/2026 89.98 Wellness Center -  
Grinnell-Newburg Community School District 11569 2/10/2026 655.00 Concurrent  
Enrollment  
Iowa Valley Business & Community Solutions 11570 2/10/2026 40.00 Transportation  
- 3 Hour  
New Century FS, Inc. 11571 2/10/2026 520.52 Transportation  
Victor Lumber Co. 11572 2/10/2026 106.43 Industrial Tech -  
BGM General Fund 989 2/10/2026 134.79 Food Expense - JH/HS  
BGM Yearbook 990 2/10/2026 51.00 Yearbook -  
**(LUN) Lunch Account Total 23,743.72**  
**Bank Account: (SIL) SILO Account**  
K and M Concrete LLC 560 2/3/2026 2,850.00 SAVE - Equipment  
Glasgow Associates, Inc. 561 2/10/2026 2,450.25 SAVE - Building Repair  
J & M Roofing & Maintenance Co. 562 2/10/2026 852.00 SAVE - Site  
Read Electric, Inc. 563 2/10/2026 583.40 SAVE - Plumbing  
School Bus Sales 564 2/10/2026 2,205.95 SAVE - Equipment  
Wilcox Repair & Equipment 565 2/10/2026 6,710.20 SAVE - Site  
**(SIL) SILO Account Total 15,651.80**  
**Invoice Total 218,385.13**

Brooklyn Hardware 4966 2/10/2026 7.98 Football - Supplies  
BSN Sports, LLC 4967 2/10/2026 2,369.00 HS Boys Track - Team Athletic Supplies -  
Equipment  
Wyndell Campbell 4968 2/10/2026 160.00 Athletic Official - 2/5/26  
Mike Christner 4969 2/10/2026 160.00 Athletic Official - 2/5/26  
Ryne Christner 4970 2/10/2026 160.00 Athletic Official - 2/6/26  
City of Story City 4971 2/10/2026 150.00 Cross Country - Rosy  
Maft DiCicco 4972 2/10/2026 160.00 Athletic Official -  
Elite Sports 4973 2/10/2026 2,267.75 Wrestling - Cub Club FCCLA - T-Shirt Sales  
Nick Loney 4974 2/10/2026 160.00 Football - SWEATSHIRT  
Roger George 4975 2/10/2026 160.00 Athletic Official - 2/6/26  
Eric Green 4976 2/10/2026 200.00 Athletic Official -  
Lynn Heeliland 4977 2/10/2026 160.00 Athletic Official -  
Jon Holdfer 4978 2/10/2026 16.97 FCA - Reimbursement  
Kinnick Holden 4979 2/10/2026 100.00 Athletic Official -  
Kelby Horneberger 4980 2/10/2026 160.00 Athletic Official -  
Tanner Jansen 4981 2/10/2026 100.19 Athletic Supplies  
Nathan Klingenberg 4982 2/10/2026 100.00 Athletic Official -  
John Koehn 4983 2/10/2026 320.00 Athletic Official - 2/6/26 Athletic Official -  
Pat Kopsa 4984 2/10/2026 150.00 Athletic Official - 2/2/26  
Richard Kunc 4985 2/10/2026 200.00 Athletic Official -  
Jameson Lawler 4986 2/10/2026 160.00 Athletic Official -  
Michael Lawler 4987 2/10/2026 160.00 Athletic Official -  
Nick Loney 4988 2/10/2026 160.00 Athletic Official -  
Martin Bros. Dist. Co. Inc. 4989 2/10/2026 605.28 HS Student Council -  
David John Mohr 4990 2/10/2026 200.00 Athletic Official - Athletic Official -  
Diedra J Mohr 4991 2/10/2026 260.00 Athletic Official - Athletic Official -  
Montezuma HS - Attn: Tim Burgess 4992 2/10/2026 100.00 Athletic Fees - 10/9/25  
David Nee 4993 2/10/2026 160.00 Athletic Official - 2/5/26  
Jon Nelson 4994 2/10/2026 160.00 Athletic Official - 2/5/26  
Nick Loney 4995 2/10/2026 160.00 Athletic Fees - 1/24/26  
PepsiCo Beverage Sales LLC 4996 2/10/2026 443.91 HS Spec. HS Student Council -  
Rich Powers 4997 2/10/2026 150.00 Athletic Official - 2/2/26  
Chris Roudabush 4998 2/10/2026 160.00 Athletic Official -  
Seth Shatto 4999 2/10/2026 200.00 Athletic Official -  
Dillon Sparks 5000 2/10/2026 200.00 Athletic Official - Athletic Official -  
Tiffany Thieszen 5001 2/10/2026 200.00 Athletic Official - Athletic Official - 2/6/26  
Athletic Official -  
Connor Timm 5003 2/10/2026 150.00 Athletic Official - 2/2/26  
Todd Waddell 5004 2/10/2026 160.00 Athletic Official -  
Mark Watts 5005 2/10/2026 160.00 Athletic Official -  
Broch Yossi 5006 2/10/2026 160.00 Athletic Official -  
Travis Zaputli 5007 2/10/2026 200.00 Athletic Official -  
Jameson Lawler 5008 2/10/2026 160.00 Athletic Official -  
**(CLE) Clearing Account Total 14,999.35**  
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Anderson Erickson Dairy Co. 981 2/10/2026 3,150.14 Food Expense - Food Expense  
- Food Expense  
Anderson's 982 2/10/2026 134.79 Food Expense - JH/HS  
BGM General Fund 983 2/10/2026 35.01 Supplies - Shelf clips  
E.M.S Detergent Services 984 2/10/2026 150.00 Equipment Rental -  
Martin Bros. Dist. Co. Inc. 985 2/10/2026 16,369.70 Food Expense Supplies Expense  
IAEP Case Fees  
RAPIDS WHOLESALE MARION 986 2/10/2026 30.24 Supplies Expense IAEP Case  
Fees  
Water Walkers Inc./ dba Health-e Pro 987 2/10/2026 3,533.05 Menu Planning  
Anderson Erickson Dairy Co. 988 2/10/2026 134.79 Food Expense - JH/HS  
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