

Following are the unapproved minutes of the Regular School Board Meeting, Andes Central School District #11-1, Lake Andes, South Dakota, Board Room, Door 21, 1001 High Street, Lake Andes, SD 57356, Monday, September 14, 2026, 5:30 PM

1. Call to Order

President Houseman called the meeting to order at 5:30 p.m.

Board Members Present: Debra Houseman, Tyson Brooks, Mike Dangel, Nicole Gray, Josh Kaczor, Leah Loeffler and Kelly Tschumper.

Board Member Absent:

Administration Present: Superintendent Clint Nelson, Elementary Principal Darren DeNeui, Secondary Principal Tyler Uecker, Curriculum/Special Education Coordinator Michele Plecity, Dean of Students Cliff Johnson and Business Manager Susan M. Johnson

Others Present: Sara VanZee and Emmarie Kaiser

2. Agenda

A. Addition/Changes to agenda

B. Approve agenda

Motion by Dangel, seconded by Tschumper to approve the agenda as presented.

Motion Carried. (145-2026)

Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes,
Tschumper: Yes

Yes: 7, No: 0

3. Conflict of Interest Disclosure – No conflicts of interest were disclosed.

4. Communication from the public - this is an opportunity to provide input regarding Federal Programs (Title I, VI, VII, JOM) or other areas of interest or concern. Patrons are encouraged to follow the established chain of command. – Noone appeared to speak in public forum.

5. Consent Agenda (5A - 5E)

A. Approve School Board Minutes – August 10, 2026 as presented

B. Approve Financial Reports/Fund Transfers as presented

C. Approve Bills & Claims as presented

D. Accept Indian Education Committee Minutes - September 2, 2026

E. Accept South Central Cooperative Minutes - September 2, 2026

Motion by Brooks, seconded by Tschumper to approve the consent agenda items 5A - 5E as presented. Motion Carried. (146-2026)

Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes,
Tschumper: Yes

Yes: 7, No: 0

FINANCIAL REPORT: GENERAL: 8/1/26 UNAPPROPRIATED, 159,460.79;
RECEIPTS: TAXES, 67,077.79; ADMISSIONS, 995.00; ACTIVITY PASSES, 423.00; LAPTOP
FEES, MISC., 292.50; HUDL ADS, 1,200.00; OTHER LEA (DC), 15,711.82; STATE AID,
129,140.00; FEDERAL PROGRAMS, 51,317.00; TOTAL RECEIPTS: 306,161.86;

DISBURSEMENTS, 374,674.21; 8/31/26 TOTAL UNAPPROPRIATED, 90,948.44; CLUB ACCOUNTS: 8/1/26 UNAPPROPRIATED, 15,954.81; TOTAL RECEIPTS: 1,927.00; DISBURSEMENTS: 0.00; 8/31/26; TOTAL UNAPPROPRIATED, 17,881.81; CAPITAL OUTLAY: 8/1/26 UNAPPROPRIATED, 238,120.22; TOTAL RECEIPTS: 0.00; DISBURSEMENTS: 89,976.83; 8/31/26; TOTAL UNAPPROPRIATED, 148,143.39; SPECIAL EDUCATION: 8/1/26 UNAPPROPRIATED, 810,066.60; RECEIPTS: TAXES, 3,574.82; TOTAL RECEIPTS: 3,574.82; DISBURSEMENTS: 18,285.65; 8/31/26; TOTAL UNAPPROPRIATED, 795,355.77; IMPACT AID: 8/1/26 UNAPPROPRIATED, 11,017.056.82; INTEREST, 2,815.50; TOTAL RECEIPTS: 2,815.50; TRANSFER OUT, 50,000.00; 8/31/26; TOTAL UNAPPROPRIATED, 10,969,872.32; FOOD SERVICE: 8/1/26 UNAPPROPRIATED, 4,666.60; RECEIPTS: LOCAL FOOD SERVICE RECEIPTS, 625.00; TOTAL RECEIPTS, 625.00; IMPACT AID TRANSFER, 50,000; DISBURSEMENTS: 3,465.95; 8/31/26; TOTAL UNAPPROPRIATED, 51,825.65; FITNESS CENTER FUND: 8/1/26 UNAPPROPRIATED, 4,575.00; MEMBERSHIPS, 785.00; TOTAL RECEIPTS, 785.00; DISBURSEMENTS: 0.00; 8/31/26 UNAPPROPRIATED, 5,360.00; CUSTODIAL ACCOUNTS, 8/1/26 UNAPPROPRIATED, 21,093.94; TOTAL RECEIPTS: 1,027.56; DISBURSEMENTS, 10,694.26; 8/31/26 TOTAL UNAPPROPRIATED, 11,427.24; SCHOLARSHIP: 8/1/26 UNAPPROPRIATED, 103,801.87; RECEIPTS: BLUE JEAN SCHOLARSHIP 180.00; TOTAL RECEIPTS, 180.00; DISBURSEMENTS: 0.00; 8/31/26; TOTAL UNAPPROPRIATED, 103,981.87. GROSS SALARIES - ALL FUNDS; HOURLY WAGES, 30,721.66; CONTRACTUAL WAGES, 221,653.50; PAYROLL DEDUCTIONS, 69,462.47; RETIREMENT, 28,931.38; PAYROLL TAXES, 58,914.23.

BILLS & CLAIMS: GENERAL FUND: ACCESS SYSTEMS, MONTHLY CONTRACT, 795.60; ADOBE, INC, ANNUAL LICENSE, 479.76; AMAZON.COM CREDIT, INCENTIVE SUPPLIES, 5,133.38; AMERICAN AIRLINES, NAFIS CONF AIRFARE, 1,068.80; ANDES CENTRAL FFA, MEMBERSHIP DUES-JOM PAID, 140.00; ANDES CENTRAL FOOD SERVICE, TEACHER MEALS, 640.50; ANDES CENTRAL MUSIC BOOSTERS, BAND CALENDARS & LISTINGS, 207.50; ANY PROMO INC, Water Bottles, 464.38; AOX WELDING SUPPLY, T CYL 3 YEAR LEASE, 180.95; APPEARA, TOWELS/LINENS, 135.58; ARCTIC REFRIGERATION, SERVICE REFRIGERATORS, 950.60; ARS, A TECTA AMERICAN COMPANY, LLC, ANNUAL ROOF INSPECTION, 1,785.00; ASBSD, REGISTRATION-JOINT CONFERENCE, 615.00; BMI, MUSIC LICENSING, 192.29; CAHOY'S GENERAL STORE, SUPPLIES, 299.14; CASH-WA DISTRIBUTING, CEP FOOD SUPPLIES, 1,431.57; CCASD- COUNCIL ON COLLEGE ADMISSION IN SD, REGISTRATION , 55.00; CENTRAL AG AGRONOMY LLC, ROUNDUP, 100.00; CITY OF LAKE ANDES, SEWER, WATER, REFUSE, 2,665.79; DVORAK, CANDACE , REIMBURSEMENT PRAXIS TEST, 304.00; EBAY, TONER FOR PRINTERS, 499.99; EIDEBAILLY, RUCKUS CONTRACT RENWAL, 9,484.00; EMC INSURANCE COMPANIES, INSURANCE PREMIUM, 1,514.00; FISCHER, MIA , IEC MEETING, 50.00; FORT RANDALL TELEPHONE CO., TELEPHONE/INTERNET, 902.11; GRAVES IT SOLUTIONS, TECH SERVICES, 250.00; GRAY, HAYLI , IEC MEETING, 50.00; HOUSEMAN, DEBBRA , MEALS - NAFIS CONFERENCE, 206.00; IMPREST, REIMBURSEMENT, 8,095.40; INNOVATIVE OFFICE SOLUTIONS, LLC, JANITORIAL

SUPPLIES, 1,389.70; IXL LEARNING, ANNUAL PROGRAM LICENSE, 8,295.00; J & J
 SANITATION, SANITATION SERVICES, 1,015.63; JOHNSTONE SUPPLY, AIR FILTERS,
 1,893.81; JOTFORM INC, ANNUAL RENEWAL, 174.00; K TIRE & OIL LLC, OIL CHANGE,
 104.50; L.A. FARMERS COOPERATIVE, FUEL, 1,053.52; LAKE ANDES LUMBER COMPANY
 LLC, MAINTENANCE SUPPLIES, 403.89; LAKESHORE LEARNING, SUPPLIES, 88.82; LMVC
 CONFERENCE, LMVC DUES, 300.00; LO'S DESIGNS, LLC, WALL SIGNAGE, 1,704.08;
 MENARDS, MAINTENANCE SUPPLIES, 143.92; NAFIS, REGISTRATION, 1,545.00;
 NORTHWESTERN ENERGY, UTILITIES, 12,323.65; PECHOUS PUBLICATIONS LLC,
 ADVERTISING, 1,164.27; PLATTE ENTERPRISE, THE , ADVERTISEMENT, 85.00; POWERS
 PORT A POT, RENTAL/DISPOSAL, 300.00; PRORATE SERVICES LLC, DOT DRUG SCREEN
 COMPLIANCE, 80.00; PYE-BARKER FIRE & SAFETY, LLC, ANNUAL INSPECTION, 2,200.00;
 QUADIENT FINANCE USA, INC, POSTAGE, 300.00; SCHOLASTIC-MAGAZINE
 SUBSCRIPTIONS, DIGITAL SUBSCRIPTION, 391.67; SCHROEDER, BETH , DOT DRUG
 SCREEN, 151.00; SDASBO, CONFERENCE REGISTRATION, 150.00; SHEET MUSIC PLUS,
 MUSIC, 25.60; SOUTH CENTRAL COOPERATIVE, GEN.,SPED, MO. SERVICES, 2,579.85;
 SOUTHEAST AREA COOPERATIVE, ANNUAL SUPPLY ORDER, 5,933.71; SUN GOLD
 SPORTS, NEW STAFF ENSPIRE SHIRTS, 321.00; TRAINING ROOM INC., ATHLETIC
 SUPPLIES, 95.76; UNITED AIRLINES, NAFIS CONF AIRFARE, 1,798.80; UPS STORE #4227,
 THE , AR Posters, 105.00; US BANK VOYAGER, FUEL, 604.37; US POSTAL SERVICE,
 POSTAGE, 9.55; VENTRIS LEARNING, SUPPLIES, 90.00; VOGT'S REPAIR, BUS
 MAINTENANCE, 45.06; WAGNER AUTO SUPPLY, SUPPLIES, 449.70; WALMART.COM,
 SUPPLIES, 83.29; WESTENDORF ELECTRIC, LLC, SERVICES , 167.03; WHALEN LAW OFFICE
 P C, LEGAL SERVICES, 150.00; ZAMZAR LTD, ANNUAL SUBSCRIPTION, 62.45;
 ORGANIZATION ACCOUNTS: CAHOY'S GENERAL STORE, JUNIOR CLASS CONCESSIONS,
 447.88; CASH-WA DISTRIBUTING, JUNIOR CLASS CONCESSIONS, 383.63; CHASING
 HAWK, MICHAEL , SUPPLIES, 113.26; CHESTERMAN COMPANY, JR CLASS CONCESSIONS,
 1,229.96; PEPSI, JR CLASS CONCESSIONS, 1,354.01; WHOLESALE SUPPLY COMPANY, JR
 CLASS CONCESSIONS, 806.75; CAPITAL OUTLAY FUND: HANDER INC., REPAIRED
 COIL/INSTALLED PADDLE KIT, 6,131.25; MIDWEST TENNIS & TRACK CO., TRACK
 SURFACE, 71,880.00; TRANE US, INC, CHILLER REPLACEMENT, 14,925.10; SPECIAL
 EDUCATION FUND: SOUTH CENTRAL COOPERATIVE, GEN.,SPED, MO. SERVICES,
 28,403.75; FOOD SERVICE: APPEARA, TOWELS/LINENS, 169.42; BERNARD FOOD
 INDUSTRIES, INC., FOOD SUPPLIES, 2,762.19; CAHOY'S GENERAL STORE,
 FOOD/GENERAL SUPPLIES, 78.58; CASH-WA DISTRIBUTING, FOOD SUPPLIES, 12,752.52;
 EAST SIDE JERSEY DAIRY, MILK, 1,966.44; IMPREST, REIMBURSEMENT, 1,398.86; J & J
 SANITATION, SANITATION SERVICES, 500.23; MILLER, JACKIE , REIMB FOOD SERVICE
 ACCT, 8.00; IMPREST FUND: ANDES CENTRAL SCHOOL, CHANGE FOR EVENTS, 300.00;
 LET'S BOUNCE INFLATABLES, INFLATABLES, 1,820.36; SHERATON SIOUX FALLS HOTEL,
 LODGING, 740.00; MCI, MONTHLY SERVICE, 63.51; AT&T MOBILITY, MONTHLY SERVICE,
 348.84; J&J SANITATION, SERVICE, 1,515.86; JOHN LEHMAN JR, REPAIRS, 1,318.59;
 TONY BESTE, FB OFFICIAL, 175.56; TREY KRIER, FB OFFICIAL, 175.56; DREW LAWRENCE,

FB OFFICIAL, 175.56; PEYTON MUELLER, FB OFFICIAL, 249.40; MARY RYKEN, FB OFFICIAL, 175.56; SUNGOLD SPORTS, FB TEAM APPAREL, 702.00; HANSON SCHOOL DISTRICT, VB ENTRY FEE, 175.00; IMPACT APPLICATIONS, CONCUSSION TESTING, 640.00; GREGORY SCHOOL DISTRICT, XC MEET ENTRY FEE, 35.00; INFINITE CAMPUS, ANNUAL LICENSE, 883.46

6. Reports

- A. Superintendent
- B. Elementary Principal
- C. High School Principal
- D. Dean of Students
- E. Special Education and Curriculum Director
- F. Network Manager
- G. Business Manager
- H. Andes Central Teachers' Association
- I. Board Committees
 - i. Building/Grounds
 - ii. Transportation
 - iii. Finance/Negotiations
 - iv. Curriculum/Policy
 - v. Activities Cooperative

7. Continued Business

8. New Business

A. Consent Agenda 8Ai - 8Av

- i. Open Enrollment 26-27 # 8
- ii. Substitute Applications for FY 26-27 - Lisa Turner and Cierra Keen
- iii. Fundraising Requests from Andes Central Music Boosters, FFA, VB parents.
- iv. Increase in SDHSAA certified football official rates from \$130 to \$150.
- v. Elementary Counselor 2026-2027 Contract for \$60,500- JoMarie Garcia
Motion by Loeffler, seconded by Tschumper to approve consent agenda items 8.B.i. to 8.B.v. Motion Carried. (147-2026)
Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes, Tschumper: Yes
Yes: 7, No: 0

B. Surplus Fitness Center Treadmill

Motion by Loeffler, seconded by Brooks to declare the Precore Treadmill no longer safe, useful, or suitable for the purpose for which it was acquired and to declare it surplus for discard. Motion Carried. (148-2026)
Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes, Tschumper: Yes
Yes: 7, No: 0

C. Discuss and Approve Harris Company Support Agreement for Building Automation Systems.

Motion by Loeffler, seconded by Kaczor to approve the Building Automation System Support Proposal submitted by Harris Company in the amount of \$9,640 for the 2026-2027 school year. Motion Carried. (149-2026)

Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes, Tschumper: Yes
Yes: 7, No: 0

D. Review Facility Summary Report of Facility Roof Audit.

Motion by Kaczor, seconded by Brooks to approve the Roof Maintenance & Repair Proposal submitted by ARS in the amount of \$12,715. Motion Carried. (150-2026)

Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes, Tschumper: Yes
Yes: 7, No: 0

E. Adopt 2026-2027 Budget and Annual Tax Levies

Motion by Tschumper, seconded by Loeffler to adopt the following budget resolution: Let it be resolved, that the Andes Central School Board, after duly considering the proposed budget, to be published in accordance with SDCL 13-11-2 hereby approves and adopts its proposed budget, to be its Annual Budget for the fiscal year July 1, 2026 through June 30, 2027. The adopted annual budget totals are as follows: GENERAL FUND \$5,919,674.00, ORGRANIZATION FUND, \$18,224.00, CAPITAL OUTLAY \$1,418,734.00, SPECIAL ED \$652,988.00, IMPACT AID FUND \$3,586,834.00, FOOD SERVICE FUND \$389,099.00, FITNESS CENTER, \$5,000.00; AND be it resolved, that the Business Manager be authorized and directed to certify the following tax levies to the Charles Mix County Auditor and the Gregory County Auditor for the fiscal year 2026-2027: Maximum levies per 1,000 valuation; GENERAL: Ag Levy @ \$1.051, Owner Occupied Levy @ \$0.669, Other Levy @ \$4.867, Opt Out @ \$400,000; SPECIAL EDUCATION: Mill Levy @ \$1.449. Motion Carried. (151-2026)

Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes, Tschumper: Yes
Yes: 7, No: 0

9. Executive Session for SDCL 1-25-2 (3) Legal

Motion by Dangel, seconded by Loeffler to authorize an executive session at 6:27 p.m. to review communications from legal counsel, all in accordance with SDCL 1-25-2 (3). Motion Carried. (152-2026)

Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes, Tschumper: Yes
Yes: 7, No: 0

Member Tschumper left the meeting at 6:27 p.m.

The school board resumed in regular session at 7:16 p.m.

No action was taken following the executive session.

10. Motion to Adjourn

Motion by Loeffler, seconded by Gray to adjourn at 7:16 p.m. Motion Carried. (153-2026)

Brooks: Yes, Dangel: Yes, Gray: Yes, Houseman: Yes, Kaczor: Yes, Loeffler: Yes,
Tschumper: Absent

Yes: 6, No: 0, Absent: 1

Debbra Houseman, President

Susan M. Johnson, Business Manager