

SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. February 9, 2026

Present: Board President Natasha Mendoza, Board Vice President Justin VanDeBerg, Board Member Wyatt Compton, Board Member Nathan deWit, Board Member Chad Stoterau (arrived at 6:19 p.m.), Superintendent Guy Johnson & Business Manager Jacob Schweitzer. Others present: Elementary Principal Katie Hoekman, MS/HS Principal Chris McGregor & Garrick Moritz.

At 6:00 p.m., the Board convened in the Library for its regular meeting of the Garretson School Board. All votes are unanimous, unless specifically noted in the minutes.

President Mendoza led the Pledge of Allegiance and welcomed guests and visitors.

President Mendoza called for any additions or corrections to the Board agenda. There were no additions or corrections presented.

Action 26-068: Motion by Compton, second by VanDeBerg, to approve the agenda as presented. Motion carried.

There were no comments made during Open Forum.

Action 26-069: Motion by Compton, second by deWit, to approve the following consent agenda items as presented. Approval of January 12, 2026 regular board meeting minutes, approval of January 14, 2026 special board meeting minutes, approval of January 24, 2026 special board meeting minutes, approval of payments for January 2026 claims, approval of the financial statements for January 2026, approval of January 2026 payroll, approval of January 26, 2026 fuel quotes, 10% Ethanol from Palisades Oil - \$2.054 and Diesel from Palisades Oil - \$2.669, approval of the following personnel action: Dr. David Olson Superintendent contract for the 2026-2027 school year, \$132,500, and approval of the following surplus property: Special Education OT/PT Stander. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID FEBRUARY 9, 2026

GENERAL FUND

A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, \$93.52; ACCESS SYSTEMS, PRINTER STAPLES, \$113.89; ALL AROUND WELDING, JANUARY 2026 BUS MAINTENANCE/REPAIRS, \$1,035.00; ALLIANCE COMMUNICATIONS, FEBRUARY 2026 INTERNET & PHONE SERVICES, \$808.00; APPLE, INC., USB-C CABLE, \$49.00; AREA II ASBO, AREA II ASBO DUES, \$125.00; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, SCHOOL LAW WEBINAR, \$50.00; AUTOMATIC BUILDING CONTROLS, ANNUAL CHECKOUT OF FIRE ALARM SYSTEMS, \$3,324.00; BROOKINGS SCHOOL DISTRICT #05-1, GIRLS WRESTLING TOURNAMENT- 1/31/2026, \$30.00; BROWN, ERIKA, ONE-ACT PLAY SUPPLIES- REIMBURSEMENT, \$328.42; CARROLL INSTITUTE, JANUARY & FEBRUARY 2026 CONTRACTS, \$1,700.00; CLIMATE SYSTEMS, INC., UNIT VENT B121/THERMOSTAT REPAIRS, \$869.29; CORE EDUCATIONAL COOPERATIVE, 2025-2026 SCHOOL YEAR- ONLINE COURSE, \$260.00; CULLIGAN WATER, PURIFIED SALT, \$124.50; DAKOTA EDUCATION CONSULTING, SUPERINTENDENT SEARCH SERVICES, \$9,091.09; FIRST BANK & TRUST, 2026 ACH FEES, \$200.00; FLEET EFORCE, ELECTRIC BUS MAINTENANCE, \$597.00; GARRETSON GAZETTE, BOARD MINUTES/NOTICE OF VACANCY PUBLICATIONS, \$227.42; GARRETSON SCHOOL

DISTRICT CUSTODIAL ACCOUNT, JANUARY 2026 IMPREST ACCOUNT REIMBURSEMENT, \$11,424.36; HAUFF MID-AMERICA SPORTS, BASKETBALL SHIRT, \$32.00; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, \$515.28; HILLYARD, CLEANING/MAINTENANCE SUPPLIES, \$2,753.44; HORACE MANN, DECEMBER 2025 FSA FEES/JANUARY 2026 PAYROLL ACH'S, \$499.94; J.W. PEPPER & SON, INC., CHOIR MUSIC, \$68.40; LENNOX SCHOOL DISTRICT #41-4, REGION II ONE-ACT PLAY EXPENSES, \$224.61; MATTHEWS, SHERRI, WHYTRY CURRICULUM- REIMBURSEMENT, \$99.00; MCGREGOR, CHRIS, HOTEL STAY- REIMBURSEMENT, \$121.57; MEDICAID, FISCAL YEAR 2025 QUARTER 4 ADMIN. FEE, \$68.71; MINNEHAHA COUNTY TREASURER, STREET MAINTENANCE FEES, \$563.50; NATIONAL ASSOCIATION FOR MUSIC EDUCATION, MEMBERSHIP- TAYLOR SCHWEITZER, \$127.00; PALISADES PROPANE, CO., PROPANE, \$914.53; PARKER SCHOOL DISTRICT #60-4, BOYS WRESTLING TOURNAMENT- 1/31/2026, \$150.00; PARKSTON SCHOOL DISTRICT #33-3, WRESTLING TOURNAMENT- 1/24/2026, \$150.00; POPPLERS MUSIC, INC., CONCERT BAND MUSIC/INSTRUMENT REPAIR, \$170.00; RESTAURANT EQUIPMENT REPAIR, WORK ORDER #116349- HVAC UNIT MAINTENANCE, \$2,654.46; SITTIG, NICK, AUDIO EQUIPMENT, \$175.00; STEVE DRENTH CONSTRUCTION, ADJUST DOORS/REPLACE HINGES, \$682.98; STEVE'S ELECTRIC & PLUMBING, INC., BUILDING MAINTENANCE/REPAIRS, \$5,636.76; STURDEVANT'S AUTO VALUE, BRAKE FLUID, \$101.88; SUNSHINE FOODS, DONUTS/ROLLS FOR JESSE JAMES WRESTLING TOURNAMENT, \$103.54; VANDERSNICK EXCAVATING, LLC, NOVEMBER-DECEMBER 2025 SNOW REMOVAL, \$3,090.00; WAGeworks, JANUARY 2026 ACH FEES, \$3,676.91; XCEL ENERGY, NOVEMBER-DECEMBER 2025 ELECTRICITY, \$6,813.06;
TOTAL GENERAL FUND, \$59,843.06

CAPITAL OUTLAY FUND

ACCESS SYSTEMS, FEBRUARY 2026 COPIER/PRINTER SERVICES, \$3,681.43; HAUFF MID-AMERICA SPORTS, SOFTBALL JERSEYS, \$2,311.95; PITNEY BOWES, LEASE INVOICE, \$218.82; SITTIG, NICK, AUDIO EQUIPMENT, \$550.00;
TOTAL CAPITAL OUTLAY FUND, \$6,762.20

SPECIAL EDUCATION FUND

BLUE STONE THERAPY, JANUARY 2026 SERVICES, \$8,866.50; CHILDREN'S HOME SOCIETY, DECEMBER 2025 TUITION, \$2,733.26; DEPARTMENT OF LABOR & REGULATION, 2025 QUARTER 4 RE-EMPLOYMENT ASSISTANCE, \$873.00; ISI, LLC, JANUARY 2026 INTERPRETER SERVICES, \$9,009.50; MITCHELL SCHOOL DISTRICT #17-2, DECEMBER 2025 SERVICES, \$1,996.06; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, JANUARY 2026 SERVICES, \$3,593.97;
TOTAL SPECIAL EDUCATION FUND, \$27,072.29

FOOD SERVICE FUND

CULINEX, SLICER, \$74.49; ELLIS, CHERIE, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, \$21.25; LUNCHTIME SOLUTIONS, INC., JANUARY 2026 FOOD SERVICES, \$36,214.84;
TOTAL FOOD SERVICE FUND, \$36,310.58

TOTAL CLAIMS: \$129,988.13

IMPREST CHECKS

JANUARY 2026

IMPREST CHECKS

BAATZ, JOANNA, JESSE JAMES WRESTLING TOURNAMENT HOSPITALITY ROOM SUPPLIES, \$47.17; BECKER, TANNER, WRESTLING OFFICIAL- 1/15/2026, \$279.80; BOHL, JASON, JESSE JAMES WRESTLING TOURNAMENT HOSPITALITY ROOM SUPPLIES, \$120.00; BOHL, PRESTON, TRACKWRESTLING- JESSE JAMES WRESTLING TOURNAMENT, \$400.00; BOLDT, TIM, WRESTLING OFFICIAL- 1/10/2026, \$409.40; BOONE, COLIN, WRESTLING OFFICIAL- 1/10/2026, \$346.40; BOONE, COLIN, WRESTLING OFFICIAL- 1/27/2026, \$233.60; COLEMAN,

BRAD, GIRLS BASKETBALL OFFICIAL- 1/22/2026, \$119.00; DIVISION OF CRIMINAL INVESTIGATION, BACKGROUND CHECK, \$50.00; DUFFY, TERRY, DOUBLEHEADER BASKETBALL OFFICIAL- 1/12/2026, \$170.16; ENTRINGER, PETE, DOUBLEHEADER BASKETBALL OFFICIAL- 1/12/2026, \$201.80; FORSSTROM, DAN, DOUBLEHEADER BASKETBALL OFFICIAL- 1/16/2026, \$160.80; HANSEN, AL, GIRLS BASKETBALL OFFICIAL- 1/13/2026, \$149.20; HIRSCH, ROBERT, WRESTLING OFFICIAL- 1/10/2026, \$354.10; LARSON, CHAD, DOUBLEHEADER BASKETBALL OFFICIAL- 1/16/2026, \$192.00; LOWER, DRAKE, DOUBLEHEADER BASKETBALL OFFICIAL- 1/16/2026, \$157.92; MITCHELL SCHOOL DISTRICT #17-2, GIRLS WRESTLING TOURNAMENT- 1/17/2026, \$100.00; NTD TELECOMMUNICATIONS, ANALOG CLOCKS, \$2,528.00; PALISADES OIL, CO., BULK FUEL, \$2,714.99; PITNEY BOWES, POSTAGE/POSTAGE SUPPLIES, \$553.65; REISDORFER, JASON, GIRLS BASKETBALL OFFICIAL- 1/22/2026, \$120.44; SCHEPEL, STEVE, DOUBLEHEADER BASKETBALL OFFICIAL- 1/12/2026, \$159.72; SCHROEDER, JERED, GRM FLOOR SUPPLIES- REIMBURSEMENT, \$39.45; SDMEA, FESTIVAL CHOIR, \$80.00; SLYKHUIS, CLARK, WRESTLING OFFICIAL- 1/27/2026, \$247.60; SLYKHUIS, MADDIX, WRESTLING OFFICIAL- 1/15/2026, \$317.60; SWATEK, BRYN, WEIGHT CLASS CHARTS- JESSE JAMES WRESTLING TOURNAMENT, \$150.00; TELLINGHUISEN, JUSTIN, GIRLS BASKETBALL OFFICIAL- 1/13/2026, \$121.52; TRI-VALLEY SCHOOL DISTRICT #49-6, BOYS WRESTLING TOURNAMENT- 1/17/2026, \$125.00; UNIVERSITY OF SOUTH DAKOTA DEPARTMENT OF MUSIC, QUAD STATE HONOR BAND FESTIVAL, \$150.00; VANDEBERG, AARON, GIRLS BASKETBALL OFFICIAL- 1/22/2026, \$150.60; WELBIG, JEFF, GIRLS BASKETBALL OFFICIAL- 1/13/2026, \$116.84; WILSON, HUNTER, WRESTLING OFFICIAL- 1/10/2026, \$357.60;
TOTAL IMPREST CHECKS: \$11,424.36

Financial Report

The Business Manager presented a financial report on cash balances, expenditures, and receipts for the month of January 2026 as listed below:

Cash Balances as of January 30, 2026: General Fund: \$271,913.48; Capital Outlay Fund: \$1,972,313.91; Special Education Fund: \$138,594.68; Food Service Fund: \$249,643.75; Driver's Education Fund: \$14,142.17; Preschool Fund: (\$20,548.94); Custodial Fund: \$29,583.43.

Expenditures: General Fund: ACH Fees, \$68.71; Claims, \$47,005.42; Payroll, \$308,859.42; Capital Outlay Fund: Claims, \$22,972.75; Special Education Fund: Claims, \$28,986.18; Payroll, \$62,086.89; Food Service Fund: Claims, \$32,626.80; Preschool Fund: Payroll, \$8,699.17; Custodial Fund: ACH Fees, \$4,692.13; Claims, \$76,738.30.

Payroll by Department (General Fund): Administration/Office, \$58,457.91; Elementary, \$78,320.65; Middle School, \$37,262.28; High School, \$60,850.27; Guidance, \$12,960.96; Custodial, \$25,996.79; Transportation, \$12,828.93; Activities/Athletics, \$10,717.84; Other, \$11,463.79.

Receipts: General Fund: Local Sources, \$45,225.49; Intermediate Sources, \$1,220.36; State Sources, \$201,261.00; Federal Sources, \$38,547.00; Capital Outlay Fund: Local Sources, \$16,690.39; Special Education Fund: Local Sources, \$11,918.98; State Sources, \$11,226.00; Food Service Fund: Local Sources, \$24,032.60; Federal Sources, \$7,878.52; Preschool Fund: Local Sources, \$3,740.00; Custodial Fund: Local Sources, \$83,064.24.

Old Business:

None

New Business:

There were no conflicts of interest.

Action 26-070: Motion by deWit, second by Compton, to approve the 2026-2027 school year calendar as presented. Motion carried.

There were no Information Items presented.

The First Reading of the following was presented to the Board as a part of the policy adoption process: Policy BDDG: Minutes.

The Second Reading of Policy BDC: Executive Sessions was presented to the Board.

Action 26-071: Motion by VanDeBerg, second by Compton, to adopt Policy BDC: Executive Sessions. Motion carried.

Administration provided the Board with four administrative reports:

- a. Superintendent's Report - Superintendent Johnson gave the Board a summary of bills being introduced and discussed at the Legislature in Pierre. Some of these include House Bill 1082, House Bill 1187, House Bill 1205, House Bill 1217, and Senate Bill 198.
- b. Prairie Lakes Educational Cooperative Report - Board member Compton informed the Board that the Cooperative was dissolved in a vote at the last meeting. He added that the Board will still meet to take care of bills and finances and that some tying up of loose ends will need to be done in a few areas, including part-time employees and testing kits.
- c. Elementary Principal/Curriculum Director's Report - Principal Hoekman made the Board aware of numerous events taking place in February at the school, including the 100th day of school, National School Counselor's Week, parent-teacher conferences, in-service, and Grades 3-5 lunch bunch group. She also gave the Board an update on curriculum, including a quote received for Health/PE curriculum.
- d. Middle School/High School Principal's Report - Principal McGregor congratulated the One-Act Play cast for their performance at the region competition. He also informed the Board of a few events taking place in February, including the Middle School Science Fair on February 11 and FFA Week February 22-28. Principal McGregor added that preparation for the ACT continues and that the test will be given on March 24. Lastly, he touched on a couple of cool events put on by the Middle School Student Council, including Winter Olympic like sports such as bobsledding, curling, and figure skating.

Action 26-072: Motion by VanDeBerg, second by deWit, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: A Personnel Matter. Motion carried. The Board entered executive session at 6:39 p.m.

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

Action 26-073: Motion by Stoterau, second by Compton, to adjourn at 7:04 p.m. Motion carried.

Approved by the Garretson Board of Education this _____ day of _____, 2026.

Board President

Business Manager