

SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. January 12, 2026

Present: Board President Natasha Mendoza, Board Vice President Justin VanDeBerg, Board Member Wyatt Compton, Board Member Nathan deWit, Board Member Chad Stoterau, Superintendent Guy Johnson & Business Manager Jacob Schweitzer. Others present: Elementary Principal Katie Hoekman, MS/HS Principal Chris McGregor, Jacki Liester, Garrick Moritz & Sherri Schoenfish.

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 26-056: Motion by VanDeBerg, second by Compton, to approve the agenda as presented. Motion carried.

There were no comments made during the Open Forum portion of the meeting.

Action 26-057: Motion by Compton, second by deWit, to approve the following consent agenda items as presented. Approval of December 8, 2025 regular board meeting minutes, approval of payments for December 2025 claims, approval of the financial statements for December 2025, and approval of December 2025 payroll. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID JANUARY 12, 2026

GENERAL FUND

A-1 PUMPING & EXCAVATING, INC., PUMPNG OF GREASE TRAP, \$286.74; A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, \$90.75; ACCESS SYSTEMS, STAPLES FOR PRINTER, \$113.89; ALL AROUND WELDING, BUS MAINTENANCE/REPAIRS, \$1,530.00; ALLIANCE COMMUNICATIONS, JANUARY 2026 INTERNET & PHONE SERVICES, \$807.00; BRANDON ACE HARDWARE, MAINTENANCE SUPPLIES, \$58.93; CANTON SCHOOL DISTRICT #41-1, GIRLS WRESTLING TOURNAMENT- 12/20/2025, \$75.00; CITY OF GARRETSON, GAS/SEWER/WATER, \$4,403.85; CLIMATE SYSTEMS, INC., COMMUNICATION LINE MAINTENANCE/REPAIR, \$685.00; CLIMATE SYSTEMS, INC., QUARTERLY PREVENTATIVE MAINTENANCE, \$4,907.00; COMBINED BUILDING SPECIALTIES, INC., BLEACHER SERVICES, \$2,054.00; DAKOTA AUTO PARTS, FRONT CERAMIC PADS/WASHER FLUID, \$59.15; FLANDREAU BOOSTER CLUB, WRETILING TOURNAMENT- 12/6/2025, \$175.00; FLANDREAU SCHOOL DISTRICT #50-3, REGION 3A ORAL INTERP. EXPENSES, \$271.96; GARRETSON COMMERCIAL CLUB, 2026 ASSOCIATION DUES, \$75.00; GARRETSON FOOD CENTER, ANIMAL SCIENCE LAB SUPPLIES/BATH TISSUE, \$310.52; GARRETSON GAZETTE, NOVEMBER 2025 BOARD MINUTES PUBLICATIONS, \$204.28; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, DECEMBER 2025 IMPREST ACCOUNT REIMBURSEMENT, \$9,469.78; HAUFF MID-AMERICA SPORTS, BASKETBALL SHIRTS/END ZONE PYLONS, \$3,311.62; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, \$515.28; HEIMAN FIRE EQUIPMENT, ANNUAL SYSTEM MAINTENANCE, \$425.00; HILLYARD, CLEANING/MAINTENANCE SUPPLIES, \$846.97; HORACE MANN, NOVEMBER 2025 FSA FEES/DECEMBER 2025 PAYROLL ACH'S, \$502.19; J.W. PEPPER & SON, INC., CHOIR MUSIC, \$139.47; LOWCOSTEARBUDS,

HEADPHONES/HEADPHONE ADAPTERS, \$452.73; MCCOOK CENTRAL SCHOOL DISTRICT #43-7, GIRLS WRESTLING TOURNAMENT- 1/2/2026, \$100.00; OLSON'S PEST TECHNICIANS, BIMONTHLY PEST CONTROL SERVICES, \$100.00; PALISADES PROPANE, CO., PROPANE, \$1,053.68; PLANKINTON SCHOOL DISTRICT #01-1, WRESTLING TOURNAMENT- 12/20/2025, \$125.00; POPPLERS MUSIC, INC., BAND MUSIC/BAND SUPPLIES/INSTRUMENT REPAIRS, \$434.83; REGION II MUSIC ASSOCIATION, SDHSAA REGION II SOLO/ENSEMBLE CONTEST, \$36.00; SIOUX FALLS LINCOLN HIGH SCHOOL, GIRLS WRESTLING TOURNAMENT- 12/29/2025, \$150.00; SMITH, ERNIE, JUNIOR VARSITY GIRLS BASKETBALL OFFICIAL- 12/16/2025, \$35.00; SNYDERS, JACOB, JUNIOR VARSITY BOYS BASKETBALL OFFICIAL- 12/16/2025, \$35.00; SOUTH DAKOTA ASSOCIATION OF AGRICULTURAL EDUCATORS, PROFESSIONAL DEVELOPMENT- REGISTRATION, \$65.00; SOUTHEAST AREA COOPERATIVE, CONSTRUCTION & COPY PAPER/OTHER SUPPLIES, \$5,991.71; STURDEVANT'S AUTO VALUE, TRANSPORTATION SUPPLIES, \$245.79; WAGeworks, DECEMBER 2025 ACH FEES, \$3,921.81; WASTE MANAGEMENT, JANUARY 2026 GARBAGE & RECYCLING SERVICES, \$891.71; WEBSTER AREA SCHOOL DISTRICT #18-5, WRESTLING TOURNAMENT- 1/3/2026, \$175.00; XCEL ENERGY, OCTOBER-NOVEMBER 2025 ELECTRICITY, \$6,900.53;
TOTAL GENERAL FUND, \$52,032.17

CAPITAL OUTLAY FUND

ACCESS SYSTEMS, JANUARY 2026 COPIER/PRINTER SERVICES, \$1,523.01; B & K ADAPTIVE PRODUCTS LLC, STANDER FOR OT/PT ROOM, \$2,450.00; HAUFF MID-AMERICA SPORTS, SOFTBALL UNIFORMS, \$2,158.00; ROCKET ALUMNI SOLUTIONS, DIGITAL WALL OF FAME-SUBSCRIPTION, \$2,400.00; SWEETWATER SOUND, INC., STAGE AUDIO EQUIPMENT, \$14,441.74;
TOTAL CAPITAL OUTLAY FUND, \$22,972.75

SPECIAL EDUCATION FUND

A TO Z WORLD LANGUAGES, INC., NOVEMBER & DECEMBER 2025 INTERPRETER SERVICES, \$240.00; B & K ADAPTIVE PRODUCTS LLC, SAFETY HARNESS FOR SWING, \$185.00; BLUE STONE THERAPY, DECEMBER 2025 SERVICES, \$6,618.48; CHILDREN'S HOME SOCIETY, NOVEMBER 2025 TUITION, \$2,894.04; ISI, LLC, DECEMBER 2025 INTERPRETER SERVICES, \$8,092.50; MITCHELL SCHOOL DISTRICT #17-2, NOVEMBER 2025 SERVICES, \$1,723.87; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, DECEMBER 2025 SERVICES, \$3,144.29; TEACHWELL SOLUTIONS, NOVEMBER-DECEMBER 2025 SERVICES, \$5,448.00; USD CENTER FOR DISABILITIES, 2026 SPECIAL EDUCATION CONFERENCE REGISTRATION, \$640.00;
TOTAL SPECIAL EDUCATION FUND, \$28,986.18

FOOD SERVICE FUND

HANSEN, LACY, LUNCH ACCOUNT BALANCES- REIMBURSEMENT, \$256.46; LUNCHTIME SOLUTIONS, DECEMBER 2025 FOOD SERVICES, \$32,370.34;
TOTAL FOOD SERVICE FUND, \$32,626.80

TOTAL CLAIMS: \$136,617.90

IMPREST CHECKS

DECEMBER 2025

IMPREST CHECKS

BALTIC SCHOOL DISTRICT #49-1, GIRLS WRESTLING TOURNAMENT- 12/12/2025, \$80.00; BOECHLER, COLLIN, BOYS BASKETBALL OFFICIAL- 12/19/2025, \$116.84; BOMHOFF, BRAD, BASKETBALL DOUBLEHEADER OFFICIAL- 12/16/2025, \$160.44; CITY OF GARRETSON, GAS/SEWER/WATER, \$5,286.98; GENZLER, AUTUMN, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$180.00; KIEFFER, BRETT, BOYS BASKETBALL OFFICIAL- 12/19/2025, \$120.98; ORTMAN, PAUL, BOYS BASKETBALL OFFICIAL- 12/19/2025, \$149.20; PALISADES OIL, CO., BULK FUEL, \$2,686.94; SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY, CERTIFICATE/INSPECTION FEES- BOILER, \$240.00; SOUTH DAKOTA SECRETARY OF STATE,

NOTARY FILING FEE, \$30.00; TUSCHEN, KYLE, BASKETBALL DOUBLEHEADER OFFICIAL- 12/16/2025, \$160.80; WALTMAN, MADISON, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$60.00; WATERMAN, TONY, BASKETBALL DOUBLEHEADER OFFICIAL- 12/16/2025, \$197.60; **TOTAL IMPREST CHECKS: \$9,469.78**

Financial Report

The Business Manager presented a financial report on cash balances, expenditures, and receipts for the month of December 2025 as listed below:

Cash Balances as of December 31, 2025: General Fund: \$376,125.46; Capital Outlay Fund: \$1,978,596.27; Special Education Fund: \$206,522.77; Food Service Fund: \$250,359.43; Driver's Education Fund: \$14,142.17; Preschool Fund: (\$15,589.77); Custodial Fund: \$27,949.62.

Expenditures: General Fund: Claims, \$32,468.60; Payroll, \$321,023.55; Capital Outlay Fund: Claims, \$63,435.51; Special Education Fund: Claims, \$26,092.13; Payroll, \$70,912.02; Food Service Fund: Claims, \$79,946.13; Preschool Fund: Payroll, \$9,566.95; Custodial Fund: ACH Fees, \$4,939.28; Claims, \$96,601.63.

Payroll by Department (General Fund): Administration/Office, \$58,832.29; Elementary, \$78,404.63; Middle School, \$38,069.66; High School, \$62,804.00; Guidance, \$12,961.52; Custodial, \$24,303.97; Transportation, \$14,147.00; Activities/Athletics, \$17,793.86; Other, \$13,706.62.

Receipts: General Fund: Local Sources, \$73,864.16; Intermediate Sources, \$1,688.10; State Sources, \$181,405.00; Capital Outlay Fund: Local Sources, \$46,907.71; Special Education Fund: Local Sources, \$29,779.26; State Sources, \$4,602.00; Food Service Fund: Local Sources, \$26,561.52; Federal Sources, \$9,123.49; Preschool Fund: Local Sources, \$4,840.00; Custodial Fund: Local Sources, \$67,879.85.

Old Business:

None

New Business:

There were no conflicts of interest.

Wyatt Compton volunteered to be the ASBSD (Associated School Boards of South Dakota) Legislative Action Network representative.

RESOLUTION 2025-2026-3: Motion by deWit, second by Stoterau, to pass a resolution for dissolution of the Prairie Lakes Educational Cooperative. Motion carried.

The following information item was presented to the Board: Policy BDDG: Minutes.

The First Reading of the following was presented to the Board as a part of the policy adoption process: Policy BDC: Executive Sessions.

The Second Reading of Lease/Subscription Policy was presented to the Board.

Action 26-058: Motion by Compton, second by VanDeBerg, to adopt the Lease/Subscription Policy. Motion carried.

Administration provided the Board with three administrative reports:

- a. Superintendent's Report - Superintendent Johnson made the Board aware of positive returns with the district's recent investment changes. He also touched on a few topics coming at the 2026 legislative session in Pierre.
- b. Elementary Principal/Curriculum Director's Report - Principal Hoekman informed the Board of fantastic reading and math growth in elementary, 89.5% and 82%, respectively. She also updated the Board on numerous events, including a recent SOAR assembly, the PTO Spelling Bee, Cabin Fever Week, and fourth grade NAEP Testing.
- c. Middle School/High School Principal's Report - Principal McGregor gave the Board a summary of dual credit grades. He then made the Board aware that he would be attending the SDASSP Executive Board Meeting and the SASD Delegate Assembly in Pierre on February 3rd and 4th. Principal McGregor mentioned he would also be attending the Outstanding Administrators Banquet and the State Legislature those days as well.

Action 26-059: Motion by Compton, second by VanDeBerg, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: A Personnel Matter. Motion carried. The Board entered executive session at 6:42 p.m.

President Mendoza declared the Board out of executive session at 7:12 p.m.

Action 26-060: Motion by Stoterau, second by VanDeBerg, to adjourn at 7:13 p.m. Motion carried.

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

Board President

Business Manager