SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. April 13, 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, Ang Bly, 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 26-089: Motion by Compton, second by Stoterau, to approve the agenda as presented. Motion carried.

There were no comments made during Open Forum.

Action 26-090: Motion by Stoterau, second by Compton, to approve the following consent agenda items as presented. Approval of March 9, 2026 regular board meeting minutes, approval of March 26, 2026 special board meeting minutes, approval of payments for March 2026 claims, approval of the financial statements for March 2026, approval of March 2026 payroll, approval of April 2, 2026 fuel quote, 10% Ethanol from Palisades Oil - $3.655, and approval of the following personnel action: Andrew TerWee resignation/retirement. Motion carried.

The Board and Superintendent Johnson thanked Andrew TerWee for his contributions to the Garretson School District.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID APRIL 13, 2026
GENERAL FUND
A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, $85.23; ALLIANCE COMMUNICATIONS, APRIL 2026 INTERNET & PHONE SERVICES, $808.00; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, NEGOTIATIONS WEBINAR SERIES, $125.00; BRANDON ACE HARDWARE, SOFTBALL/SPRING MUSICAL SUPPLIES, $217.57; BRANDON LUMBER COMPANY, GRID LINE MARKER, $58.20; CARROLL INSTITUTE, APRIL 2026 CONTRACT, $850.00; CLIMATE SYSTEMS, INC., QUARTERLY/ROOM A215 MAINTENANCE/REPAIRS, $5,838.63; GARRETSON GAZETTE, MARCH 2026 BOARD MEETING MINUTES PUBLICATION, $139.44; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, MARCH 2026 IMPREST ACCOUNT REIMBURSEMENT, $11,105.89; GRAHAM TIRE, TIRES FOR BLUE VAN, $380.00; HAUFF MID-AMERICA SPORTS, MEASURING TAPE/SOFTBALL SUPPLIES/TRACK MEET AWARDS, $1,530.75; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, $698.49; HILLYARD, INC., CLEANING/MAINTENANCE SUPPLIES, $2,254.34; HOEKMAN, KATIE, CURRICULUM DIRECTOR'S MEETING- MILEAGE REIMBURSEMENT, $320.60; HORACE MANN, FEBRUARY 2026 FSA FEES/MARCH 2026

PAYROLL ACH'S, $499.94; INCHARGE ENERGY, INC., ELECTRIC BUS MAINTENANCE/REPAIRS, $1,820.00; J.W. PEPPER & SON, INC., CHOIR MUSIC, $6.90; JESSEN, HEATHER, COACHING TESTS FOR KEVIN JESSEN- REIMBURSEMENT, $70.00; KAUFMAN LAW OFFICE, LEGAL SERVICES, $2,385.00; LASTING IMPRESSIONS UNLIMITED, INC., BASKETBALL & WRESTLING AWARDS, $213.75; MEDICAID, FISCAL YEAR 2026 QUARTER 1 ADMIN. FEE, $80.07; MENARDS, CLASS/MAINTENANCE/SHOP SUPPLIES, $451.85; PALISADES OIL, CO., BULK FUEL, $2,845.05; PALISADES PROPANE, CO., PROPANE, $890.23; POPPLERS MUSIC, INC., BAND MUSIC/SUPPLIES & INSTRUMENT REPAIRS, $978.13; ROTO-ROOTER, CLEANING OF MAINLINE, $560.00; SANFORD HEALTH OCCUPATIONAL MEDICINE, DEPARTMENT OF TRANSPORTATION EXAMS, $223.00; SCHOOL ADMINISTRATORS OF SOUTH DAKOTA, 2026-2027 MEMBERSHIPS/WILD WEST CONFERENCE REGISTRATION, $1,660.00; SCHOOL SPECIALTY, LLC, PAPER ROLL, $109.18; SCHWEITZER, JACOB, BUSINESS MANAGER MEETINGS- MILEAGE REIMBURSEMENT, $77.56; STECKLER, KEVIN, SDIAAA/NAAA MEMBERSHIPS- REIMBURSEMENT, $312.00; STURDEVANT'S AUTO VALUE, WIPER BLADES, $19.98; VANDERSNICK EXCAVATING, LLC, JANUARY 2026 SNOW REMOVAL, $730.00; WAGEWORKS, MARCH 2026 ACH FEES, $3,012.76; WASTE MANAGEMENT, APRIL 2026 GARBAGE & RECYCLING SERVICES, $869.65; XCEL ENERGY, JANUARY-FEBRUARY 2026 ELECTRICITY, $8,610.55;
TOTAL GENERAL FUND, $55,496.96

CAPITAL OUTLAY FUND
ACCESS SYSTEMS, APRIL 2026 COPIER/PRINTER SERVICES, $1,625.48; D.M. DESIGNS, WINDOW FILM, $850.00; DYNAMIC TECHNICAL BUILDING SYSTEMS, INC., INTERCOM SYSTEM UPGRADE, $36,505.00; HILLYARD, INC., VACUUMS, $1,634.00; STEVE'S ELECTRIC & PLUMBING, INC., AC UNIT/FURNACE- AG. BARN, $19,471.80
TOTAL CAPITAL OUTLAY FUND, $60,086.28

SPECIAL EDUCATION FUND
BLUE STONE THERAPY, MARCH 2026 SERVICES, $7,562.85; CHILDREN'S HOME SOCIETY, MARCH 2026 TUITION, $3,537.16; ISI, LLC, FEBRUARY-APRIL 2026 INTERPRETER SERVICES, $13,217.50; MITCHELL SCHOOL DISTRICT #17-2, FEBRUARY 2026 SERVICES, $1,723.87; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, MARCH 2026 SERVICES, $3,176.77;
TOTAL SPECIAL EDUCATION FUND, $29,218.15

FOOD SERVICE FUND
CULINEX, BLADE CUP, $74.49; LUNCHTIME SOLUTIONS, INC., FEBRUARY & MARCH 2026 FOOD SERVICES, $78,928.71;
TOTAL FOOD SERVICE FUND, $79,003.20

TOTAL CLAIMS: $223,804.59

IMPREST CHECKS
MARCH 2026
IMPREST CHECKS
CASH, ALL-STATE BAND - MEAL MONEY, $254.00; CHESTER SCHOOL DISTRICT #39-1, BIG EAST CONFERENCE HIGH SCHOOL HONOR BAND, $60.00; CITY OF GARRETSON, GAS/SEWER/WATER, $9,452.78; DIVISION OF CRIMINAL INVESTIGATION, BACKGROUND CHECK, $50.00; FLANDREAU SCHOOL DISTRICT #50-3, BIG EAST CONFERENCE LARGE GROUP CONTESTS, $150.00; INSTRUMENTALIST AWARDS, LLC, CHORAL/SOUSA PINS, $50.50; SDMEA, ELEMENTARY FESTIVAL CHOIR REGISTRATION, ($20.00); SOUTH DAKOTA SYMPHONY ORCHESTRA, YOUNG PEOPLE'S CONCERT REGISTRATION, $120.00; UNITED PARCEL SERVICE, KEYBOARDS- DELIVERY/SHIPPING COST, $118.96; WASTE MANAGEMENT, MARCH 2026 GARBAGE & RECYCLING SERVICES, $869.65;
TOTAL IMPREST CHECKS: $11,105.89

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

Cash Balances as of March 31, 2026: General Fund: $247,601.36; Capital Outlay Fund: $2,021,771.51; Special Education Fund: ($7,926.58); Food Service Fund: $287,967.75; Driver's Education Fund: $14,142.17; Preschool Fund: ($32,491.39); Custodial Fund: $39,063.31.

Expenditures: General Fund: ACH Fees, $80.07; Claims, $60,305.62; Payroll, $315,514.68; Capital Outlay Fund: Claims, $13,191.70; Special Education Fund: Claims, $44,117.86; Payroll, $70,585.48; Food Service Fund: Claims, $172.80; Preschool Fund: Payroll, $9,532.03; Custodial Fund: ACH Fees, $4,211.19; Claims, $76,405.81.

Payroll by Department (General Fund): Administration/Office, $58,755.12; Elementary, $79,144.25; Middle School, $38,618.72; High School, $60,983.62; Guidance, $12,961.96; Custodial, $21,115.29; Transportation, $13,247.53; Activities/Athletics, $16,090.13; Other, $14,598.06.

Receipts: General Fund: Local Sources, $78,905.87; Intermediate Sources, $1,366.62; State Sources, $196,740.90; Capital Outlay Fund: Local Sources, $49,863.01; Special Education Fund: Local Sources, $30,521.95; State Sources, $11,226.00; Food Service Fund: Local Sources, $28,622.76; Federal Sources, $9,774.03; Preschool Fund: Local Sources, $3,960.00; Custodial Fund: Local Sources, $88,922.14.

Old Business:
None

New Business:
There were no conflicts of interest.

RESOLUTION 2025-2026-4: Motion by deWit, second by VanDeBerg, to adopt the resolution to join the South Dakota High School Activities Association for the 2026-2027 school year. Motion carried.

Action 26-091: Motion by Stoterau, second by Compton, to approve the exemption to policy KG, allowing the district to proceed with summer conditioning programming and summer sports camps. Motion carried.

Action 26-092: Motion by Compton, second by VanDeBerg, to authorize administration to issue teacher contracts. Motion carried.

There were no Information Items presented.

The First Readings of the following were presented to the Board as a part of the policy adoption process: MS/HS Handbook, Elementary Handbook, iPad Handbook, and Policy CBA: Qualifications and Duties of a Superintendent.

There were no Second Readings.

Administration provided the Board with four administrative reports:

a. Superintendent's Report - Superintendent Johnson made the Board aware that Tori Steineke was selected as the Garretson Teacher of the Year.
b. Prairie Lakes Educational Cooperative Report - Board member Compton informed the Board that no Prairie Lakes meeting took place this month.
c. Elementary Principal/Curriculum Director's Report - Principal Hoekman congratulated the 4th graders on their living wax museums. She added that Smarter Balance Testing was taking place April 7-24 and NWEA Testing is happening May 4-8. Principal Hoekman noted that field trips were coming in the next couple of weeks and that final evaluation meetings would begin soon. Lastly, she recapped Curriculum Director's Day and noted that subscription numbers and curriculum needs for the next school year were a priority.
d. Middle School/High School Principal's Report - Principal McGregor let the Board know that the ACT Testing process went smoothly with everyone showing up and no major technology issues. He then congratulated the National History Day competition participants who went to the state competition on April 8 and the middle school science fair participants who competed at the regional science fair in Brookings. Principal McGregor added that the band/choir trip was April 7-13 and that Smarter Balanced Testing would wrap up for middle school on May 1. Lastly, he made the Board aware of upcoming events, including prom, spring play performances, band and choir concerts, and Graduation.

Action 26-093: Motion by Compton, second by VanDeBerg, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: A Personnel Matter and subsection 4: Staff Negotiations. Motion carried. The Board entered executive session at 6:35 p.m.

President Mendoza declared the Board out of executive session at 7:20 p.m.

Action 26-094: Motion by Stoterau, second by VanDeBerg, to adjourn at 7:21 p.m. Motion carried.

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

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Board President Business Manager