SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. June 8, 2026

Present: Board President Natasha Mendoza, Board Member Wyatt Compton (joined via cell phone), Board Member Nathan deWit, Board Member Chad Stoterau & Business Manager Jacob Schweitzer. Others present: Elementary Principal Katie Hoekman, Garrick Moritz & Sherri Schoenfish. Board Vice President Justin VanDeBerg was absent.

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 26-109: Motion by Stoterau, second by deWit, to approve the agenda as presented. Motion carried.

There were no comments made during Open Forum.

Action 26-110: Motion by Stoterau, second by deWit, to approve the following consent agenda items as presented. Approval of May 11, 2026 regular board meeting minutes, approval of May 13, 2026 special board meeting minutes, approval of payments for May 2026 claims, approval of the financial statements for May 2026, approval of May 2026 payroll, approval of the following certified contracts for the 2026-2027 school year (includes extra duties): Denyelle Ageson, $51,666; Stacey Anderson, $58,307; Denae Bass, $56,869; Angela Bly, $62,380; Jason Bohl, $83,165; Amber Bos, $62,603; Kelsey Buchholz, $67,705; Jordyn Christensen, $56,094; Kayli Coburn, $29,096 (.50 FTE); Lisa Danforth, $58,855; Teddy Dauwen, $52,634; Travis Ehrisman, $60,783; Elizabeth Etrheim, $56,979; Julie Gnadt, $64,313; Lynsay Granberg, $58,691; Jacob Heumiller, $65,314; Alyxa Hoefert-Veldhuizen, $53,883; Tim Hughes, $66,213; Alysha Kientopf, $67,716; Jeena Lentz, $54,145; Jacki Liester, $69,437; Janie Lundberg, $68,567; Sherri Matthews, $56,842; Reece Moehlenbrink, $56,165; Amanda Nelson, $52,610; Anna Nelson, $56,286; Chad Richardt, $61,584; Sherri Schoenfish, $63,273; Amber Schroeder, $55,444; Taylor Schweitzer, $57,581; Nate Scieszinski, $52,500; Nick Sittig, $65,386; Tracy Stallman, $63,773; Tori Steineke, $53,450; Amy Thompson, $58,398; Faith Werkmeister, $55,746; Jill Whalen, $67,208; Mallory Zell, $51,194, approval of the following administration contracts for the 2026-2027 school year (includes extra duties): Kayli Coburn, $40,112 (.50 FTE); Katie Hoekman, $85,752; Chris McGregor, $104,497; David Olson, $132,500; Beth Prasek, $52,015 (.57 FTE); Matt Schrank, $79,701; Jacob Schweitzer, $79,738, and approval of the following surplus property: art room tables (zero value, in poor condition). Motion carried.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID JUNE 8, 2026
GENERAL FUND
A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, $90.75; ABC RENTALS, GRADUATION STAGE, $1,320.97; ALLIANCE COMMUNICATIONS, JUNE 2026 INTERNET & PHONE SERVICES, $813.00; ANDERSON, STACEY, CLASSROOM SUPPLIES- REIMBURSEMENT, $50.00; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, 2026-2027 DUES, $1,308.49;

BLACK HILLS SPECIAL SERVICES COOPERATIVE, 2026-2027 MEMBERSHIP, $1,800.00; BRANDON ACE HARDWARE, MAINTENANCE SUPPLIES, $86.68; BUILDERS SUPPLY CO., KEYS/DOOR CLOSERS, $856.50; CARROLL INSTITUTE, MAY & JUNE 2026 CONTRACTS, $1,700.00; CHS INC., BALL FIELD SPRAYING, $769.90; CLIMATE SYSTEMS, INC., COOLING & HEATING MAINTENANCE/REPAIRS, $1,995.72; COLLEGE BOARD, AP ENGLISH EXAMINATIONS, $930.00; CULLIGAN WATER, PURIFIED SALT, $84.00; DELL RAPIDS ST. MARY HIGH SCHOOL, REGION 3B GOLF EXPENSES, $376.00; FABER REPAIR, MOWER, $225.00; FESTIVAL OF BANDS, FESTIVAL OF BANDS PARADE, $175.00; GARRETSON GAZETTE, MARCH & APRIL 2026 BOARD MEETING MINUTES, $160.80; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, MAY 2026 IMPREST ACCOUNT REIMBURSEMENT, $8,160.65; HAUFF MID-AMERICA SPORTS, FIELD PAINT/SOFTBALL BASES/TRACK MEDAL, $453.43; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, $881.70; HILLYARD, INC., CLEANING/MAINTENANCE SUPPLIES & VACUUM REPAIRS, $9,002.05; HORACE MANN, APRIL 2026 FSA FEES/MAY 2026 PAYROLL ACH'S, $499.94; J.W. PEPPER & SON, INC., CHOIR MUSIC, $568.47; LASTING IMPRESSIONS UNLIMITED, INC., GOLF/TRACK/YEARS OF SERVICE AWARDS, $404.00; MATTHEWS, SHERRI, SDCA MEMBERSHIP RENEWAL- REIMBURSEMENT, $40.00; MENARDS, MAINTENANCE/PAINT SUPPLIES, $1,324.08; MUSIC THEATRE INTERNATIONAL, MUSICAL- THE LITTLE MERMAID, $2,706.66; PERFORMANCE PRESS, INC., GRADUATION COLLAGE/PROGRAMS & HIGH SCHOOL DIPLOMAS, $1,261.31; POPPLERS MUSIC, INC., BAND SUPPLIES/CHOIR MUSIC/INSTRUMENT REPAIR, $145.50; RIDDELL ALL AMERICAN SPORTS CORP., FOOTBALL EQUIPMENT/MAINTENANCE, $2,325.62; SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION, 2025-2026 RULE BOOK, $330.00; STEVE'S ELECTRIC & PLUMBING, INC., BATHROOM REPAIRS, $697.26; TONY'S CATERING, IN-SERVICE MEAL, $467.50; WAGEWORKS, MAY 2026 ACH FEES, $863.30; WRIGHT SPECIALTY, FISCAL YEAR 2027 PROPERTY/LIABILITY INSURANCE, $124,435.00; XCEL ENERGY, MARCH-APRIL 2026 ELECTRICITY, $7,244.27;
TOTAL GENERAL FUND, $174,553.55

CAPITAL OUTLAY FUND
ACCESS SYSTEMS, JUNE 2026 COPIER/PRINTER SERVICES, $3,527.18; APPLE FINANCIAL SERVICES, APPLE EQUIPMENT- PAYMENT #1, $68,467.44; APPTEGY, INC., THRILLSHARE MEDIA SUBSCRIPTION, $5,000.00; FIRST BANK & TRUST, CAPITAL OUTLAY CERTIFICATES-SERIES 2023, $173,750.00;
TOTAL CAPITAL OUTLAY FUND, $250,744.62

SPECIAL EDUCATION FUND
BLUE STONE THERAPY, MAY 2026 SERVICES, $4,366.11; CHILDREN'S HOME SOCIETY, APRIL 2026 TUITION, $3,376.38; ISI, LLC, MAY 2026 INTERPRETER SERVICES, $6,985.00; MITCHELL SCHOOL DISTRICT #17-2, APRIL 2026 SERVICES, $1,905.33; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, MAY 2026 SERVICES, $10,902.09; TEACHWELL SOLUTIONS, FISCAL YEAR 2026 RELATED SERVICES, $116.00;
TOTAL SPECIAL EDUCATION FUND, $27,650.91

FOOD SERVICE FUND
LUNCHTIME SOLUTIONS, INC., MAY 2026 FOOD SERVICES, $28,765.17; STENSLAND, PATTI, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, $20.74; WINTERTON, LADONNA, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, $66.30;
TOTAL FOOD SERVICE FUND, $28,852.21

TOTAL CLAIMS: $481,801.29

IMPREST CHECKS
MAY 2026
IMPREST CHECKS

BRANDON ACE HARDWARE, AG. CLASS SUPPLIES, $64.99, BROOKINGS COUNTRY CLUB, STATE GOLF- PRACTICE ROUND, $210.00; CASH, STATE GOLF- MEAL MONEY, $510.00; CASH, STATE TRACK- MEAL MONEY, $636.00; CITY OF GARRETSON, GAS/SEWER/WATER, $2,763.34; COLMAN-EGAN SCHOOL DISTRICT #50-5, VARSITY GOLF ENTRY FEE- 5/7/2026, $80.00; DELL RAPIDS SCHOOL DISTRICT #49-3, JUNIOR HIGH GOLF ENTRY FEE- 5/13/2026, $120.00; DELL RAPIDS SCHOOL DISTRICT #49-3, JUNIOR HIGH TRACK MEET ENTRY FEE- 5/7/2026, $150.00; DELL RAPIDS SCHOOL DISTRICT #49-3, VARSITY TRACK MEET ENTRY FEE- 5/11/2026, $175.00; EDGEBROOK GOLF COURSE, STATE GOLF- PRACTICE ROUND, $80.00; ENTRINGER, PETE, SOFTBALL UMPIRE- 5/7/2026, $134.60; ENTRINGER, PETE, SOFTBALL UMPIRE- 5/8/2026, $224.04; ENTRINGER, PETE, SOFTBALL UMPIRE- 5/15/2026, $224.04; HAWKINS, WILLIAM, SOFTBALL UMPRE- 5/7/2026, $95.84; HAWKINS, WILLIAM, SOFTBALL UMPRE- 5/8/2026, $271.60; HAWKINS, WILLIAM, SOFTBALL UMPRE- 5/15/2026, $271.60; HOWARD SCHOOL DISTRICT #48-3, VARSITY GOLF ENTRY FEE- 5/11/2026, $50.00; MCCOOK CENTRAL SCHOOL DISTRICT #43-7, VARSITY GOLF ENTRY FEE- 5/13/2026, $75.00; NORTHERN LINKS GOLF COURSE, VARSITY GOLF ENTRY FEE- 5/12/2026, $100.00; PALISADES OIL, CO., BULK FUEL, $1,499.60; PARKER SCHOOL DISTRICT #60-4, VARSITY TRACK MEET ENTRY FEE- 5/9/2026, $225.00; PRINCIPAL'S CONFERENCE, STATE OF SOUTH DAKOTA- VENDOR PAYMENT, $200.00;
TOTAL IMPREST CHECKS: $8,160.65

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

Cash Balances as of May 29, 2026: General Fund: $702,491.59; Capital Outlay Fund: $2,537,183.70; Special Education Fund: $146,043.89; Food Service Fund: $230,060.75; Driver's Education Fund: $14,142.17; Preschool Fund: ($32,477.59); Custodial Fund: $50,861.66.

Expenditures: General Fund: Claims, $48,123.32; Payroll, $337,249.76; Capital Outlay Fund: Claims, $2,369.30; Special Education Fund: Claims, $23,391.36; Payroll, $75,889.18; Food Service Fund: Claims, $43,315.10; Preschool Fund: Payroll, $10,397.06; Custodial Fund: ACH Fees, $2,244.94; Claims, $65,872.83.

Payroll by Department (General Fund): Administration/Office, $59,944.21; Elementary, $80,078.86; Middle School, $58,062.81; High School, $64,593.86; Guidance, $12,961.81; Custodial, $22,740.27; Transportation, $16,279.46; Activities/Athletics, $10,586.62; Other, $12,001.86.

Receipts: General Fund: Local Sources, $708,098.04; Intermediate Sources, $2,115.76; State Sources, $195,761.00; Capital Outlay Fund: Local Sources, $512,286.26; Special Education Fund: Local Sources, $295,496.99; State Sources, $11,226.00; Food Service Fund: Local Sources, $15,330.21; Federal Sources, $21,575.31; Custodial Fund: Local Sources, $71,700.17.

Old Business:
Preliminary Budget

New Business:
There were no conflicts of interest.

Action 26-111: Motion by deWit, second by Stoterau, to approve the school psychologist shared services agreement with the Chester Area School District #39-1. Motion carried.

The following information item was presented to the Board: Policy GDBC: Support Staff Fringe Benefits.

There were no First Readings.

There were no Second Readings.

Administration provided the Board with two administrative reports:

a. Administration Report - Business Manager Schweitzer made the Board aware of one personnel addition and one personnel change. He also updated the Board on insurance open enrollment.
b. Prairie Lakes Educational Cooperative Report - Board member Compton informed the Board that the Cooperative created a closing account to account for any future emergency expenses.

Action 26-112: Motion by deWit, second by Stoterau, to adjourn at 6:16 p.m. Motion carried.

Required by state law, it must be noted that the Garretson School District did not hold an annual election because there was not a contested vacancy on the School Board and no question was submitted to the voters.

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

_____ _____

Board President Business Manager