

SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:30 p.m. October 12, 2026

Present: Board President Natasha Mendoza, Board Vice President Justin VanDeBerg, Board Member Wyatt Compton, Board Member Nathan deWit, Superintendent David Olson & Business Manager Jacob Schweitzer. Others present: Elementary Principal Katie Hoekman, HS/MS Principal and Activities Director Chris McGregor & Garrick Moritz. Board Member Chad Stoterau was absent.

At 6:30 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 was one addition requested. Superintendent Olson asked that the resignation of Angie Nussbaum be added to the agenda.

Action 27-028: Motion by Compton, second by VanDeBerg, to add the requested addition to the agenda. Motion carried.

Action 27-029: Motion by deWit, second by Compton, to approve the revised agenda. Motion carried.

There were no comments made during Open Forum.

Superintendent Olson and Principal Hoekman shared District student data with the board.

Superintendent Olson presented the Board with an annual school board recognition award from the Associated School Boards of South Dakota.

Administration provided the Board with four administrative reports:

- a. Elementary Principal's Report - Principal Hoekman made the Board aware that the Book Fair made record sales this year. She also mentioned that the District received a grant from Sioux Valley Energy to help cover the cost of SOAR shirts.
- b. MS/HS Principal's Report - Principal McGregor congratulated the marching band on a successful season, including a first-place finish in Arlington on September 24. He also thanked Tim Ockenga for his donation of a bottle filler water fountain for the weight room.
- c. Superintendent's Report - Superintendent Olson gave the Board a briefing on the bus fleet and student count.
- d. Committee Updates - Board President Mendoza and Superintendent Olson provided the Board with committee updates, including the engagement, facilities, finance, and policy committees.

Action 27-030: Motion by VanDeBerg, second by deWit, to approve the following consent agenda items as presented. Approval of September 14, 2026 regular board meeting minutes, approval of payments for September 2026 claims, approval of the financial statements for September 2026, and approval of September 2026 payroll. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4

CLAIMS PAID OCTOBER 12, 2026

GENERAL FUND

4N6 FANATICS.COM, LLC, ORAL INTERP. SUBSCRIPTION, \$250.00; A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, \$93.52; ACCESS SYSTEMS, STAPLES FOR PRINTER, \$114.89; ALL AROUND WELDING, AC UNIT COVER & BUS MAINTENANCE/REPAIRS, \$2,070.00; ALLIANCE COMMUNICATIONS, OCTOBER 2026 INTERNET & PHONE SERVICES, \$639.00; AMERICAN RECYCLING, TECHNOLOGY RECYCLING, \$450.00; BALTIC ATHLETIC BOOSTER CLUB, JUNIOR HIGH VOLLEYBALL TOURNAMENT- 10/17/2026, \$125.00; BROOKINGS SPEECH & DEBATE, ORAL INTERP. ENTRIES- 10/27/2026, \$15.00; BUILDERS SUPPLY COMPANY, KEYS, \$58.50; CANISTOTA SCHOOL DISTRICT #43-1, JUNIOR HIGH & JUNIOR VARSITY FOOTBALL JAMBOREE- 9/12/2026, \$75.00; CARROLL INSTITUTE, SEPTEMBER 2026 CONTRACT- COUNSELING/PREVENTION SERVICES, \$7,690.30; CASH, MEAL MONEY- ALL-STATE CHOIR WORKSHOP, \$70.00; CEDAR SHORE RESORT, BUSINESS MANAGER FALL CONFERENCE- HOTEL, \$230.08; CITY OF GARRETSON, GAS/SEWER/WATER, \$1,411.80; CLIMATE SYSTEMS, INC., SERVICE CONTRACT/TEMPERATURE CONTROL ISSUES, \$5,242.00; CORE EDUCATIONAL COOPERATIVE, FALL 2026 ONLINE COURSES, \$1,235.00; COUNTRY INN & SUITES, STATE ORAL INTERP.- HOTEL, \$112.00; CULLIGAN WATER, PURIFIED SALT, \$34.00; DAKOTA AUTO PARTS, IGNITION COIL, \$690.00; DAKOTA POTTERS SUPPLY, LLC, MAINTENANCE/REPAIRS, \$123.00; DAKOTA TIMING, LLC, CROSS COUNTRY MEET TIMING SERVICES- 9/8/2026, \$1,224.50; DECKER EQUIPMENT, INC., CAFETERIA TABLE STOOL TOPS, \$372.75; FOREMAN SALES & SERVICE, PARKING BRAKE/TURN SIGNAL KIT, \$652.87; GARRETSON GAZETTE, BUDGET & SEPTEMBER BOARD MEETING MINUTES PUBLICATIONS, \$703.45; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, SEPTEMBER 2026 IMPREST ACCOUNT REIMBURSEMENT, \$9,142.72; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, \$138.00; HILLYARD, INC., CLEANING/MAINTENANCE SUPPLIES, \$3,066.20; HORACE MANN, AUGUST 2026 FSA FEES/SEPTEMBER 2026 PAYROLL ACH'S, \$427.28; INNOVATIVE OFFICE SOLUTIONS, LLC, SHREDDER- RETURN, \$367.50; INTELLIPRO SECURITY, LLC, MAIN ENTRANCE ELECTRIC DOOR- MAINTENANCE/REPAIRS, \$417.50; KAUFMAN LAW OFFICE, JULY-SEPTEMBER 2026 LEGAL SERVICES, \$1,361.25; LARSON, SYLVIA, CDL PHYSICAL- REIMBURSEMENT, \$150.00; LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA, SEPTEMBER 2026 COUNSELING SERVICES, \$1,200.00; MEDICAID, FISCAL YEAR 2026 QUARTER 3 ADMIN. FEE, \$87.55; MCCOOK CENTRAL SCHOOL DISTRICT #43-7, CROSS COUNTRY MEET ENTRY FEE- 9/1/2026, \$100.00; MIDWEST BUS PARTS, INC., PROPANE FILTERS/TAIL LIGHTS, \$897.55; MRG HAUFF, CUSTODIAL WORK SHIRTS, \$241.35; MULDER, HEATHER, CLASSROOM SUPPLIES- REIMBURSEMENT, \$50.00; NORTH CENTRAL BUS & EQUIPMENT, INC., TRANSPORTATION MAINTENANCE/REPAIRS, \$1,916.81; ORTHOPEDIC INSTITUTE, P.C., FISCAL YEAR 2026 SWAY CONCUSSION TESTING SERVICES, \$499.26; OVERHEAD DOOR COMPANY OF SIOUX FALLS, INC., DOOR MAINTENANCE, \$264.29; POPPLERS MUSIC, INC., BAND SUPPLIES/INSTRUMENT REPAIRS, \$424.01; RIDDELL ALL AMERICAN SPORTS CORP., CUSTOM MINI HELMETS, \$582.07; SANFORD HEALTH OCCUPATIONAL MEDICINE, DRUG & ALCOHOL PROGRAM ADMINISTRATION, \$129.00; SDASBO, FALL CONFERENCE- GOLF OUTING, \$43.00; SDSCA, 2026 COUNSELOR CONNECTIONS CONFERENCE, \$120.00; SIOUX VALLEY SCHOOL DISTRICT #05-5, CROSS COUNTRY MEET ENTRY FEE- 9/29/2026, \$40.00; SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION, COACH FINE, \$50.00; WAGeworks, SEPTEMBER 2026 ACH FEES, \$7,768.28; WASTE MANAGEMENT, OCTOBER 2026 GARBAGE & RECYCLING SERVICES, \$863.60; XCEL ENERGY, JULY-AUGUST 2026 ELECTRICITY, \$9,571.93;

TOTAL GENERAL FUND, \$63,601.81

CAPITAL OUTLAY FUND

ACCESS SYSTEMS, OCTOBER 2026 COPIER/PRINTER SERVICES, \$1,627.17; BUILDERS SUPPLY COMPANY, DOOR HANDLE REPLACEMENTS, \$4,712.24; INNOVATIVE OFFICE SOLUTIONS, LLC, OFFICE SHREDDAR, \$1,799.99; NORTH CENTRAL BUS & EQUIPMENT, INC., TWO

ELECTRIC BUSES, \$35,000.00; PITNEY BOWES, POSTAGE EQUIPMENT LEASE- 7/1-9/30/2026, \$218.82;

TOTAL CAPITAL OUTLAY FUND, \$43,358.22

SPECIAL EDUCATION FUND

BLUE STONE THERAPY, SEPTEMBER 2026 SERVICES, \$6,156.00; CHILDREN'S HOME SOCIETY, SEPTEMBER 2026 TUITION, \$3,646.44; ISI, LLC, SEPTEMBER 2026 INTERPRETER SERVICES, \$7,557.00;

TOTAL SPECIAL EDUCATION FUND, \$17,359.44

FOOD SERVICE FUND

LL HARDER, INC., BOOSTER HEATER REPAIRS, \$440.63; LUNCHTIME SOLUTIONS, INC., SEPTEMBER 2026 FOOD SERVICES, \$44,510.64;

TOTAL FOOD SERVICE FUND, \$44,951.27

TOTAL CLAIMS: \$169,270.74

IMPREST CHECKS

SEPTEMBER 2026

IMPREST CHECKS

BEISCH, JAMIE, FOOTBALL OFFICIAL- 9/11/2026, \$160.08; BESTE, TONY, FOOTBALL OFFICIAL- 9/4/2026, \$191.04; BJORKLUND, GENE, VOLLEYBALL OFFICIAL- 9/10/2026, \$183.40; BJORKLUND, VONDA, VOLLEYBALL OFFICIAL- 9/10/2026, \$251.00; BRUNSON, JASON, SOCCER OFFICIAL- 9/24/2026, \$114.08; CHRISTENSEN, JILL, VOLLEYBALL OFFICIAL- 9/10/2026, \$235.60; CHRISTENSEN, JILL, VOLLEYBALL OFFICIAL- 9/22/2026, \$204.04; DELL RAPIDS HIGH SCHOOL VOLLEYBALL, JUNIOR VARSITY VOLLEYBALL TOURNAMENT- 10/3/2026, \$100.00; DIVISION OF CRIMINAL INVESTIGATION, BACKGROUND CHECKS, \$250.00; DUNCANSON, BRIAN, SOCCER OFFICIAL- 9/17/2026, \$111.00; EICH, DAVID, FOOTBALL OFFICIAL- 9/11/2026, \$160.44; FIRST BANK & TRUST CREDIT CARD, AMAZON- AND THEN THERE WERE NONE NOVEL, \$76.06; FIRST BANK & TRUST CREDIT CARD, AMAZON- BINDERS, \$174.96; FIRST BANK & TRUST CREDIT CARD, AMAZON- CAMERA, \$783.02; FIRST BANK & TRUST CREDIT CARD, AMAZON- CAMERA ACCESSORY KIT, \$44.88; FIRST BANK & TRUST CREDIT CARD, AMAZON- CAMERA MEMORY CARD, \$129.70; FIRST BANK & TRUST CREDIT CARD, AMAZON- CAMERA ZOOM LENS, \$54.39; FIRST BANK & TRUST CREDIT CARD, AMAZON- CALCULATOR, \$13.19; FIRST BANK & TRUST CREDIT CARD, AMAZON- CLASSROOM SUPPLIES, \$208.35; FIRST BANK & TRUST CREDIT CARD, AMAZON- COLOR SOUND DJEMBE SET, \$259.99; FIRST BANK & TRUST CREDIT CARD, AMAZON- DRY ERASE POCKET SLEEVES, \$17.99; FIRST BANK & TRUST CREDIT CARD, AMAZON- GLUE, \$61.84; FIRST BANK & TRUST CREDIT CARD, AMAZON- MEINL PERCUSSION CAJON, \$79.99; FIRST BANK & TRUST CREDIT CARD, AMAZON- OFFICE SUPPLIES, \$457.92; FIRST BANK & TRUST CREDIT CARD, AMAZON- PRINTER PAPER, \$72.29; FIRST BANK & TRUST CREDIT CARD, AMAZON- SOFTBALL EQUIPMENT, \$116.98; FIRST BANK & TRUST CREDIT CARD, AMAZON- SUPPLIES, \$378.65; GLENN, MEGAN, SOCCER OFFICIAL- 9/24/2026, \$79.00; GOBLIRSCH, JIM, FOOTBALL OFFICIAL- 9/4/2026, \$180.60; GREEN, CHARLIE, SOCCER OFFICIAL- 9/15/2026, \$90.52; HOVDESTAD, NICOLE, SOCCER OFFICIAL- 9/24/2026, \$100.08; HOSMAN, DENNIS, VOLLEYBALL OFFICIAL- 9/1/2026, \$151.60; HOSMAN, TAMI, VOLLEYBALL OFFICIAL- 9/1/2026, \$131.84; KRIER, TREY, FOOTBALL OFFICIAL- 9/4/2026, \$191.76; KUSLER, KEITH, CROSS COUNTRY MEET STARTER- 9/8/2026, \$160.62; LAWRENCE, DREW, FOOTBALL OFFICIAL- 9/4/2026, \$190.32; MARQUETTE, CHARLES, SOCCER OFFICIAL- 9/15/2026, \$156.64; MUELLER, PEYTON, FOOTBALL OFFICIAL- 9/4/2026, \$305.40; MUTH, JOE, FOOTBALL OFFICIAL- 9/11/2026, \$161.88; NORBERG, KYLE, SOCCER OFFICIAL- 9/17/2026, \$103.60; PIERSON, DEAN, VOLLEYBALL OFFICIAL- 8/27/2026, \$129.32; PIERSON, ROD, VOLLEYBALL OFFICIAL- 8/27/2026, \$189.40; PITNEY BOWES, INC., INK CARTRIDGES FOR POSTAGE MACHINE, \$225.74; REISDORFER, JASON, VOLLEYBALL OFFICIAL- 9/24/2026, \$135.44; ROOK, BRIAN, VOLLEYBALL OFFICIAL- 9/24/2026, \$219.24; SISK,

MATT, FOOTBALL OFFICIAL- 9/11/2026, \$160.08; STITZ, JILL, VOLLEYBALL OFFICIAL- 9/22/2026, \$179.72; STROHSCHN, LAYNE, FOOTBALL OFFICIAL- 9/11/2026, \$271.80; VANDER WAAL, DERRICK, SOCCER OFFICIAL- 9/17/2026, \$156.80; WE CARE ONLINE, LLC, MEDICATION ADMINISTRATION- MATERIALS & REGISTRATION, \$224.00; YSETH, NICOLE, VOLLEYBALL OFFICIAL- 9/10/2026, \$179.80; ZIMMERMAN, MITCHEL, SOCCER OFFICIAL- 9/15/2026, \$176.64;

TOTAL IMPREST CHECKS: \$9,142.72

Financial Report

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

Cash Balances as of September 30, 2026: General Fund: \$85,505.68; Capital Outlay Fund: \$2,228,923.72; Special Education Fund: (\$37,378.60); Food Service Fund: \$256,908.63; Driver's Education Fund: \$14,142.17; Preschool Fund: (\$15,463.25); Custodial Fund: \$56,698.13.

Expenditures: General Fund: ACH Fees, \$87.55; Claims, \$76,549.61; Payroll, \$312,478.04; Capital Outlay Fund: Claims, \$23,865.35; Special Education Fund: Claims, \$148,530.95; Payroll, \$76,722.07; Food Service Fund: Claims, \$17,285.98; Preschool Fund: Payroll, \$10,568.11; Custodial Fund: ACH Fees, \$8,333.56; Claims, \$77,805.63.

Receipts: General Fund: Local Sources, \$62,026.96; Intermediate Sources, \$1,359.52; State Sources, \$199,240.77; Capital Outlay Fund: Local Sources, \$15,938.80; Special Education Fund: Local Sources, \$9,091.07; State Sources, \$31,966.00; Food Service Fund: Local Sources, \$27,954.15; Federal Sources, \$4,837.97; Preschool Fund: Local Sources, \$7,310.00; Custodial Fund: Local Sources, \$90,174.82.

Old Business:

None

New Business:

There were no conflicts of interest.

Action 27-031: Motion by Compton, second by VanDeBerg, to approve the fiscal year 2026 Annual Report. Motion carried.

Action 27-032: Motion by deWit, second by VanDeBerg, to select Board Member Wyatt Compton as the Garretson School District's Delegate for the Associated School Boards of South Dakota (ASBSD) Delegate Assembly. Motion carried.

Action 27-033: Motion by Compton, second by deWit, to update Policy DLC-R: Expense Reimbursements to reflect the new state mileage reimbursement rate of 76 cents. Motion carried.

Superintendent Olson led a discussion on district vehicles, including an expedition and a handicap capable van.

There were no Information Items presented.

There were no First Readings.

The Second Reading of Policy JHCDB: Epinephrine Autoinjectors/Nasal Spray was presented to the Board.

Action 27-034: Motion by deWit, second by VanDeBerg, to adopt Policy JHCDB: Epinephrine Autoinjectors/Nasal Spray. Motion carried.

Action 27-035: Motion by Compton, second by VanDeBerg, to accept Angie Nussbaum's letter of resignation. Motion carried.

Superintendent Olson, Principal Hoekman, and Principal McGregor gave the board a tour of the high school and middle school sections of the building, the ag. facility, and the fourth and fifth grade classrooms.

Action 27-036: Motion by VanDeBerg, second by deWit, to adjourn at 8:46 p.m. Motion carried.

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

Board President

Business Manager