

SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. December 8, 2025

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, Activities Director Kevin Steckler, Dan Bly, John Brinkman, Jacki Liester, Sherri Schoenfish & Amber Schroeder.

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 26-050: Motion by VanDeBerg, second by Compton, to approve the agenda as presented. Motion carried.

Dan Bly spoke during the Open Forum portion of the meeting.

Action 26-051: Motion by Compton, second by Stoterau, to approve the following consent agenda items as presented. Approval of November 10, 2025 regular board meeting minutes, approval of November 17, 2025 special board meeting minutes, approval of November 19, 2025 special board meeting minutes, approval of November 24, 2025 special board meeting minutes, approval of payments for November 2025 claims, approval of the financial statements for November 2025, approval of November 2025 payroll, and approval of the following personnel actions: Denyelle Ageson resignation (assistant soccer only), Kevin Steckler resignation/retirement, and Darcy McGree resignation. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4

CLAIMS PAID DECEMBER 8, 2025

GENERAL FUND

A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, \$93.52; ACCESS SYSTEMS, FAX MACHINE ORIGATION FEE, \$125.00; ALL AROUND WELDING, NOVEMBER 2025 MAINTENANCE/REPAIRS, \$2,610.00; ALLIANCE COMMUNICATIONS, DECEMBER 2025 INTERNET & PHONE SERVICES, \$819.00; ANDERA, HARPER, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$225.00; AREND, ROBBIE, JV FOOTBALL OFFICIAL, \$35.00; BENNETT, LIZ, FALL 2025 ACTIVITY TICKET TAKING, \$60.00; BENNETT, BOB, FOOTBALL CLOCK/SCOREBOARD, \$80.00; BRANDON ACE HARDWARE, AG. EDUCATION CLASS MATERIALS, \$174.86; CARROLL INSTITUTE, NOVEMBER & DECEMBER 2025 CONTRACTS, \$1,700.00; CASH, MEAL MONEY- STATE ORAL INTERP., \$87.00; CLIMATE SYSTEMS, INC., BAD CONTROLLER REPAIRS/SERVICE CONTRACT, \$6,218.56; CLUBHOUSE HOTEL & SUITES, HOTEL STAYS- PRINCIPAL CONFERENCES, \$511.56; COMPTON, WYATT, MILEAGE REIMBURSEMENT- ASBSD DELEGATE ASSEMBLY, \$317.38; FIEGEN, GRACIE, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$135.00; GARCIA, ALYSSA, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$300.00; GARRETSON BOOSTER CLUB, FALL 2025 ACTIVITY TICKET TAKING, \$480.00; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, NOVEMBER 2025 IMPREST ACCOUNT REIMBURSEMENT, \$649.10; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, \$515.28; HILLYARD, CLEANING/MAINTENANCE

SUPPLIES, \$1,604.98; HOECK, ANNALISE, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$135.00; HORACE MANN, OCTOBER 2025 FSA FEES/NOVEMBER 2025 PAYROLL ACH'S, \$731.91; INNOVATIVE OFFICE SOLUTIONS, LLC, SURGE OUTLETS, \$105.92; JESSEN, KENDRA, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$15.00; JOHNSON, GUY, MILEAGE REIMBURSEMENT, \$345.80; JOHNSON, VIVIAN, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$375.00; KOCH, JANA, VOLLEYBALL LINE JUDGE, \$210.00; LASTING IMPRESSIONS UNLIMITED, INC., CROSS COUNTRY/FOOTBALL/VOLLEYBALL AWARDS, \$195.00; MATTHEWS, SHERRI, REIMBURSEMENT- ASCA MEMBERSHIP, \$129.00; MILLWOOD, SAHARA, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$120.00; OVERHEAD DOOR COMPANY OF SIOUX FALLS, INC., STEEL CABLE, \$74.00; PALISADES PROPANE, CO., PROPANE, \$875.11; PETERS, AVA, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$15.00; POPPLERS MUSIC, INC., BAND MUSIC/INSTRUMENT REPAIR, \$175.30; ROTERT, JACKIE, VOLLEYBALL SCOREBOARD/OFFICIAL BOOK, \$280.00; ROTERT, MACI, VOLLEYBALL SCOREBOARD/LIBERO TRACKER, \$200.00; SANFORD HEALTH OCCUPATIONAL MEDICINE, DEPARTMENT OF TRANSPORTATION EXAMS, \$122.00; SCHOOL ADMINISTRATORS OF SOUTH DAKOTA, OUTSTANDING ADMINISTRATOR LUNCHEON, \$45.00; SIEMONSMA, CARTER, SOCCER SCOREBOARD, \$20.00; SIOUX FALLS AUTO GLASS, ROCK CHIP REPAIR, \$64.95; SITTIG, NICK, REIMBURSEMENT- NAFME MEMBERSHIP, \$127.00; SMITH, BRENNIA, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$195.00; SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION, EXTRA REGION CROSS COUNTRY MEDAL, \$3.05; STEVE'S ELECTRIC & PLUMBING, INC., MISCELLANEOUS MAINTENANCE/REPAIRS, \$2,668.13; STURDEVANT'S AUTO VALUE, FILTERS/LOCKING HUB, \$337.85; SUSIE, KHLOE, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$60.00; SWANK MOTION PICTURES, INC., K-12 STREAMING & LICENSING, \$1,098.00; WAGeworks, NOVEMBER 2025 ACH FEES, \$5,051.45; WALTMAN, MADISON, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$240.00; WEIR, BRIELLE, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$120.00; WILLIAMSON, SAM, FOOTBALL CLOCK/SCOREBOARD, \$40.00; WASTE MANAGEMENT, DECEMBER 2025 GARBAGE & RECYCLING SERVICES, \$831.00; WOLF, EMMA, JUNIOR HIGH/C TEAM VOLLEYBALL WORKER, \$120.00; XCEL ENERGY, SEPTEMBER-OCTOBER 2025 ELECTRICITY, \$8,931.48;

TOTAL GENERAL FUND, \$40,798.19

CAPITAL OUTLAY FUND

ACCESS SYSTEMS, DECEMBER 2025 COPIER/PRINTER SERVICES, \$1,523.01; FIRST BANK & TRUST, CAPITAL OUTLAY CERTIFICATES, \$48,950.00; IXL LEARNING, INC., IXL SITE LICENSE, \$6,462.50; OLSON'S PEST TECHNICIANS, BAT SEALANT, \$6,500.00;

TOTAL CAPITAL OUTLAY FUND, \$63,435.51

SPECIAL EDUCATION FUND

A TO Z WORLD LANGUAGES, INC., OCTOBER 22, 2025 INTERPRETER SERVICES, \$120.00; ASHA, 2026 MEMBERSHIP, \$278.00; BLUE STONE THERAPY, NOVEMBER 2025 SERVICES, \$7,474.79; CHILDREN'S HOME SOCIETY, OCTOBER 2025 TUITION, \$2,572.48; DAKOTA PLAYGROUND, APS HALF RAMP/SEAT STRAP, \$1,138.00; ISI, LLC, NOVEMBER 2025 INTERPRETER SERVICES, \$9,219.50; MITCHELL SCHOOL DISTRICT #17-2, OCTOBER 2025 SERVICES, \$1,996.06; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, NOVEMBER 2025 SERVICES, \$3,293.30;

TOTAL SPECIAL EDUCATION FUND, \$26,092.13

FOOD SERVICE FUND

BUCKLIN, MARIELLE, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, \$16.20; CHESTERMAN COMPANY, FOOD SERVICE DRINKS, \$131.00; DEKNIKKER, KENDRA, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, \$20.90; LUNCHTIME SOLUTIONS, OCTOBER & NOVEMBER 2025 FOOD SERVICES, \$79,725.28; PAULSON, KARA, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, \$12.65; RIECK, ANGELICA, LUNCH ACCOUNT BALANCE-

REIMBURSEMENT, \$15.40; SYSA, VIKTORIA, LUNCH ACCOUNT BALANCE-
REIMBURSEMENT, \$24.70;
TOTAL FOOD SERVICE FUND, \$79,946.13

TOTAL CLAIMS: \$210,271.96

IMPREST CHECKS

NOVEMBER 2025

GENERAL FUND IMPREST CHECKS

CHRISTENSEN, JILL, VOLLEYBALL OFFICIAL- 10/24/2025, \$181.02; MILLER, BELINDA,
VOLLEYBALL OFFICIAL- 10/24/2025, \$133.58; REISDORFER, JASON, VOLLEYBALL OFFICIAL-
10/28/2025, \$120.08; ROOK, BRIAN, VOLLEYBALL OFFICIAL- 10/28/2025, \$194.42; SDMEA,
ELEMENTARY FESTIVAL CHOIR, \$20.00;

TOTAL GENERAL FUND IMPREST CHECKS, \$649.10

TOTAL IMPREST CHECKS: \$649.10

Financial Report

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

Cash Balances as of November 28, 2025: General Fund: \$472,660.35; Capital Outlay Fund: \$1,995,124.07; Special Education Fund: \$269,145.66; Food Service Fund: \$294,620.55; Driver's Education Fund: \$14,142.17; Preschool Fund: (\$10,862.82); Custodial Fund: \$61,610.68.

Expenditures: General Fund: Claims, \$62,047.90; Payroll, \$327,880.54; Capital Outlay Fund: Claims, \$14,216.40; Special Education Fund: Claims, \$34,814.90; Payroll, \$78,846.18; Food Service Fund: Claims, \$355.16; Preschool Fund: Payroll, \$10,357.45; Custodial Fund: ACH Fees, \$6,298.64; Claims, \$66,023.94.

Receipts: General Fund: Local Sources, \$600,184.12; Intermediate Sources, \$1,253.31; State Sources, \$181,429.71; Capital Outlay Fund: Local Sources, \$400,031.13; Special Education Fund: Local Sources, \$241,238.62; State Sources, \$4,603.00; Food Service Fund: Local Sources, \$30,227.55; Federal Sources, \$11,573.16; Preschool Fund: Local Sources, \$19,526.31; Custodial Fund: Local Sources, \$109,645.76.

Old Business:

None

New Business:

There were no conflicts of interest.

Superintendent Johnson discussed investment opportunities with the Board.

Action 26-052: Motion by VanDeBerg, second by Compton, to appoint Rodney Freeman and Gerry Kaufman as co-counsel for the Garretson School District. Motion carried.

Superintendent Johnson and Board Member Compton went through the details of a potential dissolution of the Prairie Lakes Cooperative.

Superintendent Johnson reviewed the District's e-learning plan with the Board.

Action 26-053: Motion by Compton, second by VanDeBerg, to allow Activities Director Kevin Steckler to initiate a one-year cooperative agreement with the Baltic School District for Junior High football for the 2026 season. Motion carried.

The following information item was presented to the Board: Policy BDC: Executive Sessions.

The First Reading of the following was presented to the Board as a part of the policy adoption process: Lease/Subscription Policy.

The Second Reading of Policy DLC-R: Expense Reimbursements was presented to the Board.

Action 26-054: Motion by Stoterau, second by VanDeBerg, to adopt Policy DLC-R: Expense Reimbursements. Motion carried.

Administration provided the Board with five administrative reports:

- a. Election Timeline Report - Business Manager Schweitzer briefly discussed the 2026 school board election timeline with the Board.
- b. Superintendent's Report - Superintendent Johnson made the Board aware of a few topics at the state Superintendent's meeting. He touched on Governor Larry Rhoden recommending 0% funding for education, while also increasing the funding for reserves to 12.5%. Superintendent Johnson noted other subjects of bills, including vouchers, charter schools, and a bill related to dangerous students.
- c. Prairie Lakes Educational Cooperative Report - Board member Compton made the Board aware nothing of note other than the potential dissolution of the Cooperative was discussed at the recent board meeting.
- d. Elementary Principal/Curriculum Director's Report - Principal Hoekman touched on a couple past events, including the fifth-grade band concert on November 18 and the 3rd grade Thanksgiving parade on November 21. She added that the fifth grade have been attending Starbase, and the feedback on their behavior and conduct has been incredibly positive. Lastly, Principal Hoekman made the Board aware of a few important events coming up, such as NWEA/MAP testing and the K-2 music concert.
- e. Middle School/High School Principal's Report - Principal McGregor congratulated Elizabeth Roth for her superior winning performance at State Oral Interp. He then thanked the Mark & Anna Braunschmidt family for donating a microwave to the lunchroom. Principal McGregor then noted that semester tests are scheduled for December 17-19 and informed the Board of the NWEA/MAP testing schedule.

Action 26-055: Motion by Stoterau, second by deWit, to adjourn at 7:43 p.m. Motion carried.

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

Board President

Business Manager