

SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. October 13, 2025

Present: Board President Natasha Mendoza, Board Vice President Justin VanDeBerg, Board Member Wyatt Compton, Board Member Nathan deWit, Superintendent Guy Johnson & Business Manager Jacob Schweitzer. Others present: MS/HS Principal Chris McGregor, Jacki Liester, Garrick Moritz, Sherri Schoenfish, Matt Schrank and Amber Schroeder. Board Member Chad Stoterau joined via Zoom.

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 26-027: Motion by Compton, second by deWit, to approve the agenda as presented. Motion carried.

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

Action 26-028: Motion by Compton, second by VanDeBerg, to approve the following consent agenda items as presented. Approval of September 8, 2025 regular board meeting minutes, approval of payments for September 2025 claims, approval of the financial statements for September 2025, and approval of September 2025 payroll. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID OCTOBER 13, 2025

GENERAL FUND

4N6 FANATICS.COM, LLC, 1-YEAR SITE LICENSE/SUBSCRIPTION, \$200.00; A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, \$93.52; ALL AROUND WELDING, BUS MAINTENANCE/REPAIRS, \$495.00; ALLIANCE COMMUNICATIONS, OCTOBER 2025 INTERNET & PHONE SERVICES, \$804.00; ARROWWOOD RESORT & CONFERENCE CENTER, BUSINESS MANAGER FALL CONFERENCE- HOTEL, \$349.66; BRANDON ACE HARDWARE, AG. STRUCTURES CLASS- MATERIALS, \$93.95; BUILDERS SUPPLY COMPANY, RIM CYLINDERS, \$186.00; CARROLL INSTITUTE, SEPTEMBER & OCTOBER 2025 CONTRACTS, \$1,700.00; CASH, ALL-STATE CHOIR WORKSHOP- MEAL MONEY, \$20.00; CHS INC., MAINTENANCE SUPPLIES, \$611.30; CITY OF GARRETSON, GAS/SEWER/WATER, \$978.31; CLIMATE SYSTEMS, INC., REMOVED/REPLACED INOP MOTORS, \$1,528.57; CORE EDUCATIONAL COOPERATIVE, 2025-2026 ONLINE COURSES, \$585.00; CORNBELT CONFERENCE, 2025 CORNBELT CONFERENCE FOOTBALL DUES, \$150.00; DELL RAPIDS HIGH SCHOOL VOLLEYBALL, JUNIOR VARSITY VOLLEYBALL TOURNAMENT- 10/4/2025, \$100.00; DELL RAPIDS SCHOOL DISTRICT #49-3, CROSS COUNTRY MEET- 9/22/2025, \$125.00; DON'S AUTO & TIRE CO., BATTERIES, \$548.04; EIDE BAILLY LLP, RUCKUS RENEWAL, \$622.06; GARRETSON FOOD CENTER, CATERING- IN-SERVICE LUNCHES, \$1,400.00; GARRETSON GAZETTE, BOARD MINUTES/BUDGET PUBLICATIONS, \$812.72; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, SEPTEMBER 2025 IMPREST ACCOUNT REIMBURSEMENT, \$7,760.66; GOODHEART-WILLCOX PUBLISHER, OIR ONLINE INSTRUCTOR RESOURCE, \$150.00; HARVE'S SPORT SHOP, BASKETBALLS/SOCCER BALLS/VOLLEYBALLS, \$2,511.62; HAUFF MID-AMERICA SPORTS, FOOTBALL SHIRTS/PLAQUES/VOLLEYBALL EQUIPMENT, \$2,590.80; HEALTHEQUITY,

HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEEs, \$2,369.68; HEARTLAND HARDWARE, SERVICE CALLS- WASHER LEAK, \$195.90; HILLYARD, CLEANING/MAINTENANCE SUPPLIES, \$3,372.25; HORACE MANN, AUGUST 2025 FSA FEES/SEPTEMBER 2025 PAYROLL ACH'S, \$499.94; I-STATE TRUCK CENTERS, HAND PUMP ASSEMBLY, \$103.14; JOHNSON, GUY, CONFERENCE/MEETING MILEAGE- REIMBURSEMENT, \$1,239.50; JUNIOR LIBRARY GUILD, LIBRARY BOOKS/MATERIALS, \$2,752.92; LACEY RENTALS, INC., PORTABLE RESTROOM RENTAL- CROSS COUNTRY MEET, \$520.00; LASTING IMPRESSIONS UNLIMITED, INC., HOMECOMING PALISADES MANOR PLAQUES, \$42.00; LYNN, JACKSON, SHULTZ & LEBRUN, P.C., LEGAL SERVICES, \$361.50; MAC DOCTORS, SERVICE- DIAGNOSE/REPAIR IMAC, \$223.00; MEDICAID, FISCAL YEAR 2025 QUARTER 3 ADMIN. FEE, \$52.34; MENARDS, MAINTENANCE SUPPLIES, \$41.86; NATUS SENSORY, INC., AUDIOMETER CALIBRATION, \$150.80; PALISADES OIL, CO., FUEL, \$247.35; PALISADES PROPANE, CO., PROPANE, \$1,089.45; PERFORMANCE PRESS, INC., FOOTBALL & TRACK SPORTS COMPLEX SIGNS, \$1,527.00; PITNEY BOWES, POSTAGE, \$140.71; POPPLERS MUSIC, INC., CONCERT BAND MUSIC/INSTRUMENT REEDS/TUBA REPAIR, \$227.25; SAVVAS LEARNING COMPANY, LLC, MYWORLD INTERACTIVE AMERICAN HISTORY, \$4,338.20; SIOUX FALLS SCHOOL DISTRICT #49-5, CTE 1ST SEMESTER TUITION, \$4,247.00; SIOUX VALLEY SCHOOL DISTRICT #05-5, CROSS COUNTRY MEET- 9/30/2025, \$35.00; SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION, EXAM COMPLETED LATE, \$50.00; STECKLER, KEVIN, LOCKS FOR SOCCER NETS- REIMBURSEMENT, \$31.17; STURDEVANT'S AUTO VALUE, CLIP ACCESSORIES/ELECTRICAL TAPE/OTHER SUPPLIES, \$279.17; SUNSHINE FOODS, FLOWERS FOR COMPLEX NAMING CEREMONY, \$50.97; WAGeworks, SEPTEMBER 2025 ACH FEES, \$3,706.37; WASTE MANAGEMENT, OCTOBER 2025 GARBAGE & RECYCLING SERVICES, \$890.29; WINTERTON, GARY, DEPARTMENT OF TRANSPORTATION EXAM- REIMBURSEMENT, \$150.00; WRIGHT SPECIALTY INSURANCE, BUS ENDORSEMENT, \$688.00; XCEL ENERGY, JULY-AUGUST 2025 ELECTRICITY, \$7,732.52;
TOTAL GENERAL FUND, \$61,771.49

CAPITAL OUTLAY FUND

ACCESS SYSTEMS, OCTOBER 2025 SERVICES, \$1,498.82; HEARTLAND GLASS COMPANY, LLC, REMOVE/REPLACE DOORS & ENTRANCES, \$30,230.00; MARCO TECHNOLOGIES, LLC, NEWLINE INTERACTIVE- 65" Q PRO COLLABOR, \$1,755.41; SIOUX FALLS SCHOOL DISTRICT #49-5, CTE 1ST SEMESTER TUITION, \$525.00;
TOTAL CAPITAL OUTLAY FUND, \$34,009.23

SPECIAL EDUCATION FUND

A TO Z WORLD LANGUAGES, INC., INTERPRETER SERVICES, \$120.00; BLUE STONE THERAPY, SEPTEMBER 2025 SERVICES, \$8,197.67; CASH, 'LET'S TALK WORK' SEMINAR- REGISTRATION, \$45.00; DAKOTA PLAYGROUND, ADA SWING, \$1,360.00; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, SEPTEMBER 2025 IMPREST ACCOUNT REIMBURSEMENT, \$500.00; ISI, LLC, SEPTEMBER-OCTOBER 2025 INTERPRETER SERVICES, \$11,797.00; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, SEPTEMBER 2025 SERVICES, \$4,065.68; TEACHWELL SOLUTIONS, TRANSITION PROGRAM ENROLLMENTS, \$61,650.00;
TOTAL SPECIAL EDUCATION FUND, \$87,735.35

FOOD SERVICE FUND

GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, SEPTEMBER 2025 IMPREST ACCOUNT REIMBURSEMENT, \$152.40; LL HARDER, INC., PARTS/SUPPLIES, \$23.12; LUNCHTIME SOLUTIONS, INC., AUGUST & SEPTEMBER 2025 FOOD SERVICES, \$55,460.85;
TOTAL FOOD SERVICE FUND, \$55,636.37

TOTAL CLAIMS: \$239,152.44

IMPREST CHECKS
SEPTEMBER 2025

GENERAL FUND IMPREST CHECKS

BEERS, JERRY, FOOTBALL OFFICIAL- 8/29/2025, \$225.04; BOSCH, RANDI, VOLLEYBALL OFFICIAL- 9/16/2025, \$116.84; BOTTUM, CADEN, FOOTBALL OFFICIAL- 9/5/2025, \$216.98; BRENDEN, COLE, FOOTBALL OFFICIAL- 8/29/2025, \$170.52; BRUNSON, JASON, SOCCER OFFICIAL- 9/9/2025, \$119.48; CANISTOTA SCHOOL DISTRICT #43-1, JUNIOR HIGH FOOTBALL JAMBOREE- 9/13/2025, \$50.00; CANTON SCHOOL DISTRICT #41-1, VOLLEYBALL TOURNAMENT- 9/6/2025, \$100.00; CITY OF GARRETSON, GAS/SEWER/WATER, \$885.16; DAKOTA TIMING, LLC, CROSS COUNTRY MEET TIMING SERVICES- 9/9/2025, \$1,195.00; DIVISION OF CRIMINAL INVESTIGATION, BACKGROUND CHECKS, \$173.00; DUNCANSON, BRIAN, SOCCER OFFICIAL- 9/23/2025, \$105.84; ENTRINGER, AARON, FOOTBALL OFFICIAL- 8/29/2025, \$170.52; FESTIVAL OF BANDS, FESTIVAL OF BANDS REGISTRATION- 10/4/2025, \$175.00; GLENN, MEGAN, SOCCER OFFICIAL- 9/9/2025, \$99.48; HAGEMAN, RYAN, FOOTBALL OFFICIAL- 8/29/2025, \$187.26; HANSON SCHOOL DISTRICT #30-1, JUNIOR HIGH FOOTBALL JAMBOREE- 9/20/2025, \$50.00; HOLTER, BRIAN, VOLLEYBALL OFFICIAL- 9/18/2025, \$122.20; HOVDESTAD, NICOLE, SOCCER OFFICIAL- 9/9/2025, \$99.48; JURRENS, ARLO, FOOTBALL OFFICIAL- 9/5/2025, \$169.14; KUSLER, KEITH, CROSS COUNTRY MEET REFEREE/STARTER- 9/9/2025, \$159.09; KUSLER, KEITH, STARTER SHELLS- TWO BOXES, \$106.00; LARSEN, JAY, FOOTBALL OFFICIAL- 9/5/2025, \$226.38; LEE, JEFFREY, SOCCER OFFICIAL- 9/23/2025, \$109.60; LUNDBERG, JANIE, CLASSROOM SUPPLIES- REIMBURSEMENT, \$50.00; LUVERNE SCHOOL DISTRICT, CROSS COUNTRY MEET- 9/6/2025, \$100.00; LYNN, LACEY, VOLLEYBALL OFFICIAL- 9/4/2025, \$130.23; MAHLUM, BRAYDEN, SOCCER OFFICIAL- 9/23/2025, \$110.92; PIERSON, ROD, VOLLEYBALL OFFICIAL- 9/4/2025, \$171.89; PRICKETT, CJ, VOLLEYBALL OFFICIAL- 9/18/2025, \$156.83; RHEAD, MICHELLE, VOLLEYBALL OFFICIAL- 9/16/2025, \$155.69; SCHOOL ADMINISTRATORS OF SOUTH DAKOTA, KSB EVALUATION WORKSHOP REGISTRATION, \$200.00; SCHROEDER, HAYDEN, FOOTBALL OFFICIAL- 9/5/2025, \$178.14; SDMEA, ELEMENTARY HONOR CHOIR REGISTRATION, \$200.00; UNIVERSITY OF SOUTH DAKOTA MUSIC DEPARTMENT, ALL-STATE WORKSHOP- SEVEN STUDENTS, \$35.00; VIBORG-HURLEY SCHOOL DISTRICT #60-6, CROSS COUNTRY MEET- 9/15/2025, \$75.00; VOSSEKUIL, CHAD, FOOTBALL OFFICIAL- 8/29/2025, \$156.84; WASTE MANAGEMENT, SEPTEMBER 2025 GARBAGE & RECYCLING SERVICES, \$831.00; WATTS, EDWARD, FOOTBALL OFFICIAL- 9/5/2025, \$177.11;

TOTAL GENERAL FUND IMPREST CHECKS, \$7,760.66

SPECIAL EDUCATION FUND IMPREST CHECKS

BLACK HILLS SPECIAL SERVICES COOPERATIVE, PARAPROFESSIONAL ONLINE LEARNING MODULES, \$500.00;

TOTAL SPECIAL EDUCATION FUND IMPREST CHECKS, \$500.00

FOOD SERVICE FUND IMPREST CHECKS

HANSEN, BRITTANY, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, \$80.00; WILSON, SHAWN, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, \$72.40;

TOTAL FOOD SERVICE FUND IMPREST CHECKS, \$152.40

TOTAL IMPREST CHECKS: \$8,413.06

Financial Report

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

Cash Balances as of September 30, 2025: General Fund: \$115,546.16; Capital Outlay Fund: \$1,616,883.01; Special Education Fund: \$275,574.41; Food Service Fund: \$263,600.25; Driver's Education Fund: \$13,892.17; Preschool Fund: (\$14,847.42); Custodial Fund: \$37,539.44.

Expenditures: General Fund: Claims, \$73,211.60; Payroll, \$318,938.28; Capital Outlay Fund: Claims, \$111,036.28; Special Education Fund: Claims, \$10,963.79; Payroll, \$67,736.41; Preschool Fund: Payroll, \$9,474.93; Custodial Fund: ACH Fees, \$6,575.99; Claims, \$75,984.89.

Receipts: General Fund: Local Sources, \$32,053.58; Intermediate Sources, \$1,261.76; State Sources, \$198,358.82; Capital Outlay Fund: Local Sources, \$6,468.01; Special Education Fund: Local Sources, \$4,174.13; State Sources, \$4,615.00; Food Service Fund: Local Sources, \$28,136.53; Preschool Fund: Local Sources, \$7,525.00; Custodial Fund: Local Sources, \$77,764.24.

Old Business:

None

New Business:

There were no conflicts of interest.

Action 26-029: Motion by VanDeBerg, second by deWit, to approve the fiscal year 2025 Annual Report. Motion carried.

Action 26-030: Motion by VanDeBerg, second by deWit, to select board member Wyatt Compton as the Garretson School District's delegate for the ASBSD delegate assembly. Motion carried.

The following information item was presented to the Board: Policy DLC-R: Expense Reimbursements.

The First Readings of the following were presented to the Board as a part of the policy adoption process: Policy GCDB/GDDB: Employee Criminal Background Check and Policy GCDBC: Criminal Background Checks- Volunteers and Employees of Contractors.

The Second Readings of Policy JEA: Compulsory Attendance Ages and Policy JEG: Exclusions and Exemptions from School Attendance were presented to the Board.

Action 26-031: Motion by deWit, second by Compton, to adopt Policy JEA: Compulsory Attendance Ages and Policy JEG: Exclusions and Exemptions from School Attendance. Motion carried.

Administration provided the Board with five administrative reports:

- a. Technology Director's Q&A/Report - Technology Director Matt Schrank gave a presentation to the Board about the features of the school website.
- b. Superintendent's Report - Superintendent Johnson informed the Board that the student count for the school year is 466. He then gave the Board a quick review of the Apptegy conference and the October 10 teacher in-service.
- c. Prairie Lakes Educational Cooperative Report - Board member Compton reported to the Board that the recent Prairie Lakes Coop. meeting consisted of approving the agenda and minutes.
- d. Elementary Principal/Curriculum Director's Report - Principal Hoekman informed the Board that the Scholastic Book Fair was a success and raised \$2,400 towards new material for the library. She added that she is working with Mr. Scieszinski on a curriculum review and updating materials for the 2026-2027 school year.

- e. Middle School/High School Principal's Report - Principal McGregor congratulated Taylor Schweitzer on being named the South Dakota Music Education Association Outstanding Young Music Educator. He complimented the marching band on numerous great performances, including first place finishes in Arlington & Luverne. Principal McGregor then thanked a long list of people for a fantastic Homecoming week. Lastly, he added that the FFA National Convention is October 28-November 1 in Indianapolis, and the National Honor Society induction ceremony is November 3.

Action 26-032: Motion by Compton, second by VanDeBerg, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: A Personnel Matter, subsection 2: A Student Matter, and subsection 6: Discussion of Information Pertaining to Protecting Public Property or Persons, Specific to Emergency Response Plans. Motion carried. The Board entered executive session at 6:48 p.m.

President Mendoza declared the Board out of executive session at 7:50 p.m.

Action 26-033: Motion by VanDeBerg, second by deWit, to adjourn at 7:51 p.m. Motion carried.

Approved by the Garretson Board of Education this ____ day of _____, 2025.

Board President

Business Manager