SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. March 9, 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, Jacki Liester & 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 26-079: Motion by Compton, second by VanDeBerg, to approve the agenda as presented. Motion carried.

There were no comments made during Open Forum.

Action 26-080: Motion by VanDeBerg, second by Compton, to approve the following consent agenda items as presented. Approval of February 9, 2026 regular board meeting minutes, approval of February 17, 2026 special board meeting minutes, approval of payments for February 2026 claims, approval of the financial statements for February 2026, approval of February 2026 payroll, approval of the Combined Election Agreement with Minnehaha County, approval of the following personnel action: contract for Business/Technology Education Teacher, Chad Richardt ($60,290), and approval of the following surplus property: electronic piano. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID MARCH 9, 2026
GENERAL FUND
A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, $93.52; ALLIANCE COMMUNICATIONS, MARCH 2026 INTERNET & PHONE SERVICES, $818.00; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, NEGOTIATIONS WEBINAR SERIES, $250.00; BENNETT, BOB, BASKETBALL CLOCK/SCOREBOARD, $680.00; BIG DAY RECOGNITION, VALEDICTORIAN/SALUTATORIAN MEDALS, $40.00; BOHL, MACEY, WRESTLING-TRACKWRESTLING, $180.00; BRANDON ACE HARDWARE, MAINTENANCE/OUTDOOR SUPPLIES, $160.92; CARROLL INSTITUTE, MARCH 2026 CONTRACT, $850.00; CHRISTENSEN, AARON, WRESTLING- TRACKWRESTLING, $120.00; CHRISTENSEN, WILLIE, WRESTLING-TRACKWRESTLING, $240.00; CLIMATE SYSTEMS, INC., BYPASS DAMPER/FAN MOTOR/KITCHEN PUMP, $4,856.50; DEUEL SCHOOL DISTRICT #19-4, BEC/LLC WRESTLING TOURNAMENT- EXPENSES, $158.70; DON'S AUTO & TIRE CENTER CO., BATTERIES/HEADLIGHT BULB/SUBURBAN REPAIRS, $1,863.21; ELK-POINT JEFFERSON SCHOOL DISTRICT #61-7, REGION 2B WRESTLING EXPENSES- 2/21/2026, $401.62; FOLLETT SOFTWARE, LIBRARY SOFTWARE, $870.00; GARRETSON BOOSTER CLUB, WINTER SPORTS SEASON TICKET TAKERS, $140.00; GARRETSON GAZETTE, JANUARY & FEBRUARY 2026 BOARD MINUTES PUBLICATIONS, $352.18; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, FEBRUARY 2026 IMPREST ACCOUNT REIMBURSEMENT, $17,019.81; HARLOW'S BUS SALES, INC., ACTUATOR- BUS #6, $92.74; HAUFF MID-AMERICA SPORTS, BASKETBALL POLOS/SOFTBALL EQUIPMENT, $4,446.60; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT

CONTRIBUTIONS/FEES, $698.49; HILLYARD, CLEANING/MAINTENANCE SUPPLIES, $4,070.97; HORACE MANN, JANUARY 2026 FSA FEES/FEBRUARY 2026 PAYROLL ACH'S, $499.94; J.W. PEPPER & SON, INC., CONCERT BAND MUSIC, $60.00; JOHNSON, SAM, WRESTLING-TRACKWRESTLING, $240.00; JOSTENS INC., GRADUATION CORDS/OUTFITS, $1,576.35; LYNN, JACKSON, SHULTZ & LEBRUN, P.C., LEGAL SERVICES, $623.50; MARTENS, TONY, WRESTLING- TRACKWRESTLING, $240.00; MILLWOOD, CHANTEL, PRESCHOOL SCREENING-NURSING SERVICES, $175.00; NASSP, FISCAL YEAR 2027 NATIONAL HONOR SOCIETY AFFILIATION, $385.00; OLSON'S PEST TECHNICIANS, BIMONTHLY PEST CONTROL SERVICES, $100.00; PALISADES OIL, CO., DIESEL FUEL, $121.83; PALISADES PROPANE, CO., PROPANE, $631.79; PIERRET, COLBY, WRESTLING- TRACKWRESTLING, $60.00; POPPLERS MUSIC, INC., BAND MUSIC, $245.95; PRINCIPAL'S CONFERENCE, 2026 PRINCIPAL'S CONFERENCE REGISTRATION, $250.00; SCHOOL SPECIALTY, LLC, LAMINATING FILM, $365.68; SIOUX FALLS AUTO GLASS, ROCK CHIP REPAIRS, $379.80; SMITH, ERNIE, JUNIOR HIGH BASKETBALL OFFICIAL, $75.00; SNYDERS, JACOB, JUNIOR VARSITY BASKETBALL GAME OFFICIAL, $35.00; STOLTENBERG, CURT, BASKETBALL- 35-SECOND SHOT CLOCK, $500.00; STURDEVANT'S AUTO VALUE, CALIPER FOR BUS #2, $299.99; SWATEK, TAYSON, WRESTLING- TRACKWRESTLING, $180.00; WAGEWORKS, FEBRUARY 2026 ACH FEES, $1,325.05; WAGNER, DAVE, WRESTLING- TRACKWRESTLING, $180.00; XCEL ENERGY, DECEMBER 2025-JANUARY 2026 ELECTRICITY, $7,265.41;
TOTAL GENERAL FUND, $54,218.55

CAPITAL OUTLAY FUND
ACCESS SYSTEMS, MARCH 2026 COPIER/PRINTER SERVICES, $1,523.01; FOLLETT SOFTWARE, LIBRARY SOFTWARE, $2,499.00; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, FEBRUARY 2026 IMPREST ACCOUNT REIMBURSEMENT, $3,199.99; HILLYARD, CARPET SHAMPOOER, $5,969.70;
TOTAL CAPITAL OUTLAY FUND, $13,191.70

SPECIAL EDUCATION FUND
BLUE STONE THERAPY, FEBRUARY 2026 SERVICES, $7,832.31; CHILDREN'S HOME SOCIETY, JANUARY & FEBRUARY 2026 TUITION, $6,630.56; ISI, LLC, FEBRUARY 2026 INTERPRETER SERVICES, $6,965.50; MITCHELL SCHOOL DISTRICT #17-2, JANUARY 2026 SERVICES, $1,905.33; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, FEBRUARY 2026 SERVICES, $3,554.16; RELAYHUB, LLC, MEDICAID REIMBURSEMENT SERVICES/SOFTWARE LICENSES, $10,460.00; TEACHWELL SOLUTIONS, JANUARY & FEBRUARY 2026 SERVICES, $6,770.00;
TOTAL SPECIAL EDUCATION FUND, $44,117.86

FOOD SERVICE FUND
CASH, CASH/CHANGE FOR NATIONAL SCHOOL BREAKFAST WEEK, $74.00; CASH, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, $37.35; MILLER, ERIN, LUNCH ACCOUNT BALANCE- REIMBURSEMENT, $61.45;
TOTAL FOOD SERVICE FUND, $172.80

TOTAL CLAIMS: $111,700.91

IMPREST CHECKS
FEBRUARY 2026
IMPREST CHECKS
CASH, STATE WRESTLING TOURNAMENT- MEAL MONEY, $746.00; CITY OF GARRETSON, GAS/SEWER/WATER, $12,831.94; DIVISION OF CRIMINAL INVESTIGATION, BACKGROUND CHECK, $50.00; EGGERS, TOM, BOYS BASKETBALL OFFICIAL- 2/13/2026, $120.44; ENTRINGER, PETE, BOYS BASKETBALL OFFICIAL- 2/13/2026, $164.60; EPPARD, STRATTON, BOYS BASKETBALL OFFICIAL- 2/13/2026, $130.52; GERLACH, ERIK, BOYS BASKETBALL OFFICIAL- 2/6/2026, $120.08; HANSEN, AL, DOUBLEHEADER BASKETBALL OFFICIAL- 2/3/2026, $185.00; HAUGLID, THOMAS, BOYS BASKETBALL OFFICIAL- 2/6/2026, $117.56; HIEB,

MATT, BOYS BASKETBALL OFFICIAL- 2/6/2026, $152.00; KEITH, RUSTY, DOUBLEHEADER BASKETBALL OFFICIAL- 2/3/2026, $154.68; KRULL, KEVIN, DOUBLEHEADER BASKETBALL OFFICIAL- 2/10/2026, $186.40; KUSLER, JAY, DOUBLEHEADER BASKETBALL OFFICIAL- 2/10/2026, $160.08; KUSLER, JAY, DOUBLEHEADER BASKETBALL OFFICIAL- 2/17/2026, $160.08; LARSON, CHAD, DOUBLEHEADER BASKETBALL OFFICIAL- 2/3/2026, $160.44; ORTMAN, PAUL, DOUBLEHEADER BASKETBALL OFFICIAL- 2/17/2026, $192.00; ORTMAN, TREY, DOUBLEHEADER BASKETBALL OFFICIAL- 2/17/2026, $169.08; OVERHEAD DOOR COMPANY OF SIOUX FALLS, INC., BUS MAINTENANCE SUPPLIES, $290.00; SOUTH DAKOTA STATE UNIVERSITY BANDS, HONOR BAND FESTIVAL STUDENT PARTICIPATION FEES, $120.00; THE PIANO GUYS PIANO STORE, PIANO KEYBOARD, $3,199.99; WASTE MANAGEMENT, FEBRUARY 2026 GARBAGE & RECYCLING SERVICES, $651.71; WELBIG, JEFF, DOUBLEHEADER BASKETBALL OFFICIAL- 2/10/2026, $157.20;
TOTAL IMPREST CHECKS: $20,219.80

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

Cash Balances as of February 27, 2026: General Fund: $346,477.42; Capital Outlay Fund: $1,985,100.20; Special Education Fund: $65,028.81; Food Service Fund: $249,743.76; Driver's Education Fund: $14,142.17; Preschool Fund: ($26,479.36); Custodial Fund: $30,738.17.

Expenditures: General Fund: Claims, $48,269.16; Payroll, $309,104.86; Capital Outlay Fund: Claims, $6,762.20; Special Education Fund: Claims, $27,072.29; Payroll, $71,246.69; Food Service Fund: Claims, $36,310.58; Preschool Fund: Payroll, $9,670.42; Custodial Fund: ACH Fees, $2,523.48; Claims, $82,719.48.

Payroll by Department (General Fund): Administration/Office, $59,540.64; Elementary, $78,806.50; Middle School, $38,877.73; High School, $61,024.99; Guidance, $12,961.80; Custodial, $21,926.18; Transportation, $14,850.26; Activities/Athletics, $9,014.25; Other, $12,102.51.

Receipts: General Fund: Local Sources, $35,472.30; Intermediate Sources, $1,100.51; State Sources, $395,365.15; Capital Outlay Fund: Local Sources, $19,548.49; Special Education Fund: Local Sources, $13,527.11; State Sources, $11,226.00; Food Service Fund: Local Sources, $26,967.27; Federal Sources, $9,443.32; Preschool Fund: Local Sources, $3,740.00; Custodial Fund: Local Sources, $86,397.70.

Old Business:
None

New Business:
There were no conflicts of interest.

Board President Mendoza led a discussion on board members attending area equalization meetings. Each of the five board members volunteered to attend a meeting.

Action 26-081: Motion by Stoterau, second by VanDeBerg, to approve an exception to Policy KG: Use of Facilities for a music camp. Motion carried.

The following information items were presented to the Board: MS/HS Handbook, Elementary Handbook, iPad Handbook, and Policy CBA: Qualifications and Duties of a Superintendent.

There were no First Readings.

The Second Reading of Policy BDDG: Minutes was presented to the Board.

Action 26-082: Motion by Compton, second by Stoterau, to adopt Policy BDDG: Minutes. Motion carried.

Administration provided the Board with four administrative reports:

a. Superintendent's Report - Superintendent Johnson gave the Board a summary of bills that were relevant to school districts at the Legislature in Pierre. He added that the district was starting a partnership with Follett Software for library software services.
b. Prairie Lakes Educational Cooperative Report - Board member Compton mentioned to the rest of the Board that the main objective for the Cooperative as it comes to an end was finishing up the annual fiscal cycle.
c. Elementary Principal/Curriculum Director's Report - Principal Hoekman updated the Board on numerous events taking place in the elementary, including Read Across America Week, Sioux Falls Water Festival, 4th grade NAEP testing, and a SOAR Assembly.
d. Middle School/High School Principal's Report - Principal McGregor congratulated Anna Ebbing, Aiden Johnson, Jake Jones, Caiden Maack, and Casen Smith for band and choir awards and honors. He then informed the Board that the district would not be able to provide driver's education instruction to students this year because of no longer having a teacher.

Action 26-083: Motion by Stoterau, 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 6:46 p.m.

President Mendoza declared the Board out of executive session at 8:54 p.m.

Action 26-084: Motion by Stoterau, second by VanDeBerg, to adjourn at 8:54 p.m. Motion carried.

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

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Board President Business Manager