SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:30 p.m. November 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 David Olson & Business Manager Jacob Schweitzer. Others present: Elementary Principal Katie Hoekman, HS/MS Principal and Activities Director Chris McGregor, Transportation Director Ford Ankrum, Blair Ellefson, Kaden Hoogland, Alysha Kientopf & Garrick Moritz.

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 were no additions or corrections presented.

Action 27-037: Motion by Stoterau, second by Compton, to approve the agenda as presented. Motion carried.

There were no comments made during Open Forum.

Blair Ellefson & Kaden Hoogland presented to the Board a summary of the FFA National Convention trip to Indianapolis, including takeaways and lessons learned from sessions at the convention. They also discussed stops they made along the way, such as Ozark Fisheries and a reindeer ranch.

Administration provided the Board with five administrative reports:

a. Transportation Director's Report - Transportation Director Ankrum made the Board aware of some electric bus charger issues and of a few parts needed for the diesel and propane buses.
b. Elementary Principal's Report - Principal Hoekman informed the Board that there was 95% participation for elementary parent-teacher conferences. She then discussed numerous events with the Board, including Elementary Honors Choir, a SOAR Assembly, vision and hearing screenings, and the Veteran's Day Program. Principal Hoekman also made the Board aware of an updated curriculum cycle that Superintendent Olson and her have been working on.
c. MS/HS Principal's Report - Principal McGregor congratulated the recent inductees of the National Honor Society. He also gave participation percentages for high school and middle school parent-teacher conferences. Lastly, Principal McGregor summarized fall athletics and made the Board aware of practice start dates for winter athletics.
d. Superintendent's Report - Superintendent Olson updated the Board on a few items, including the 2027-2028 school calendar and a potential opportunity with the new federal scholarship tax credit. He also discussed the progress made with Board & Superintendent goals.
e. Committee Updates - Board President Mendoza, Board Vice President VanDeBerg, and Superintendent Olson gave brief committee meeting summaries.

Action 27-038: Motion by Compton, second by deWit, to approve the following consent agenda items as presented. Approval of October 12, 2026 regular board meeting minutes, approval of payments for October 2026 claims, approval of the financial statements for October 2026, and approval of October 2026 payroll. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID NOVEMBER 9, 2026
GENERAL FUND
A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, $90.75; ALL AROUND WELDING, OCTOBER 2026 MAINTENANCE/REPAIRS, $1,440.00; ALLIANCE COMMUNICATIONS, NOVEMBER 2026 INTERNET & PHONE SERVICES, $622.00; ANKRUM, FORD, MAINTENANCE SUPPLIES- REIMBURSEMENT, $40.50; AUTOMATIC BUILDING CONTROLS, ANNUAL FIRE ALARM SYSTEM MONITOR CONTRACT, $600.00; BALTIC SCHOOL DISTRICT #49-1, FIRST ROUND FOOTBALL PLAYOFFS REVENUE SHARE, $1,007.40; BEST WESTERN RAMKOTA HOTEL, HOTEL- ALL-STATE CHOIR, $837.00; BIG EAST CONFERENCE, BIG EAST CONFERENCE HONORS CHOIR- 10/19/2026, $280.32; BRANDON ACE HARDWARE, MAINTENANCE SUPPLIES, $197.81; BRIAN SKOGEN CONSULTING, LLC, REGISTRATION- SCHOOL CRISIS RESPONSE & RECOVERY, $200.00; CARROLL INSTITUTE, OCTOBER 2026 CONTRACT- COUNSELING/PREVENTION SERVICES, $7,690.30; CITY OF GARRETSON, GAS/SEWER/WATER, $2,527.67; CLIMATE SYSTEMS, INC., CHILLER TEMP. SENSOR/POWER OUTAGE SYSTEM ALARM, $2,144.58; ELEMENTARY FESTIVAL HONOR CHOIR, ELEMENTARY FESTIVAL HONOR CHOIR REGISTRATION, $30.00; ELO CPA'S & ADVISORS, FISCAL YEAR 2026 AUDIT SERVICES- PAYMENT #1, $9,263.45; GARRETSON GAZETTE, OCTOBER 2026 BOARD MEETING MINUTES PUBLICATION, $169.13; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, OCTOBER 2026 IMPREST ACCOUNT REIMBURSEMENT, $8,145.55; GRAHAM TIRE, STEER TIRES, $3,562.54; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, $138.00; HILLYARD, INC., CLEANING/MAINTENANCE SUPPLIES, $2,686.96; HORACE MANN, SEPTEMBER 2026 FSA FEES/OCTOBER 2026 PAYROLL ACH'S, $431.78; J.W. PEPPER & SON, INC., CHOIR MUSIC, $91.99; LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA, OCTOBER 2026 COUNSELING SERVICES, $1,175.00; MADISON CENTRAL SCHOOL DISTRICT #39-2, REGION CROSS COUNTRY MEET EXPENSES- 10/15/2026, $142.11; MENARDS, MAINTENANCE SUPPLIES, $319.95; MIDWEST BUS PARTS, INC., DIESEL BUS PART, $1,337.50; MRG HAUFF, CUSTODIAL STAFF SHIRTS, $99.00; NORTHERN STATE UNIVERSITY, FALL 2026 DIGITAL TEXTBOOKS, $269.02; OLSON'S PEST TECHNICIANS, BIMONTHLY PEST CONTROL SERVICES, $100.00; OLSON, DAVID, FUEL- REIMBURSEMENT, $59.71; PALISADES PROPANE, INC., PROPANE, $2,960.55; POPPLERS MUSIC, INC., BAND MUSIC & SUPPLIES/INSTRUMENT REPAIRS, $1,069.25; RIDDELL ALL AMERICAN SPORTS CORP., CUSTOM MINI HELMET, $13.11; ROOSEVELT HIGH SCHOOL ORAL INTERP., ORAL INTERP.- JUDGE, $80.00; SCHOLASTIC INC., SCHOLASTIC NEWS- ELEMENTARY, $2,023.64; SCHWEITZER, JACOB, ELECTRIC BUS TITLES- REIMBURSEMENT, $210.84; SCHWEITZER, TAYLOR, BIG EAST CONFERENCE HONORS CHOIR MEAL- REIMBURSEMENT, $61.55; SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION, FIRST ROUND FOOTBALL PLAYOFFS- 10/22/2026, $822.92; STURDEVANT'S AUTO VALUE, OIL FILTERS/PRIMEGUARD, $180.63; SWANK MOTION PICTURES, INC., K-12 STREAMING & LICENSING, $1,260.00; TOM HILSENDEGER REFEREE SERVICES, 2026 SOCCER OFFICAL SERVICES, $91.00; TONY'S CATERING, BIG EAST CONFERENCE HONORS CHOIR MEAL- 10/19/2026, $1,806.75; TWO WAY SOLUTIONS, INC., TWO-WAY RADIO FOR ELECTRIC BUS, $759.99; WAGEWORKS, OCTOBER 2026 ACH FEES, $6,782.89; XCEL ENERGY, AUGUST-SEPTEMBER 2026 ELECTRICITY, $9,081.60;
TOTAL GENERAL FUND, $72,904.74

CAPITAL OUTLAY FUND
ACCESS SYSTEMS, SEPTEMBER & NOVEMBER 2026 COPIER/PRINTER SERVICES, $4,222.67;
TOTAL CAPITAL OUTLAY FUND, $4,222.67

SPECIAL EDUCATION FUND
ASHA, 2027 MEMBERSHIP DUES, $278.00; BLUE STONE THERAPY, OCTOBER 2026 SERVICES, $6,726.00; CHILDREN'S HOME SOCIETY, OCTOBER 2026 TUITION, $3,820.08; ISI, LLC, OCTOBER 2026 INTERPRETER SERVICES, $12,406.50; LODGE AT DEADWOOD, HOTEL-PSYCHOLOGIST CONFERENCE, $290.00;
TOTAL SPECIAL EDUCATION FUND, $23,520.58

FOOD SERVICE FUND
LUNCHTIME SOLUTIONS, INC., OCTOBER 2026 FOOD SERVICES, $42,119.71;
TOTAL FOOD SERVICE FUND, $42,119.71

TOTAL CLAIMS: $142,767.70

IMPREST CHECKS
OCTOBER 2026
IMPREST CHECKS
BALL, KEVIN, FOOTBALL OFFICIAL- 10/22/2026, $281.60; BOSCH, RANDI, VOLLEYBALL OFFICIAL- 10/15/2026, $153.88; BRANDON VALLEY HIGH SCHOOL ORAL INTERP., ORAL INTERP. ENTRY FEES- 10/17/2026, $40.00; BRUINSMA, KYLE, FOOTBALL OFFICIAL- 10/22/2026, $189.60; CASH, ALL-STATE CHOIR MEAL MONEY, $348.00; CASH, STATE CROSS COUNTRY MEAL MONEY, $238.00; CHRISTENSEN, JILL, VOLLEYBALL OFFICIAL- 10/26/2026, $204.04; CURREY, TYLER, FOOTBALL OFFICIAL- 10/22/2026, $200.04; DEVINE, KELLEY, VOLLEYBALL OFFICIAL- 10/12/2026, $163.50; DIVISION OF CRIMINAL INVESTIGATION, BACKGROUND CHECKS, $250.00; DUNLAP, KRISTEN, BIG EAST CONFERENCE CHORAL FESTIVAL ACCOMPANIST- 10/19/2026, $171.28; DYKSTA, CHERILYN, VOLLEYBALL OFFICIAL- 9/29/2026, $163.00; FEIST, DANIEL, VOLLEYBALL OFFICIAL- 10/15/2026, $134.00; JORGENSON, CORY, FOOTBALL OFFICIAL- 10/9/2026, $159.00; KRUSE, NICHOLAS, FOOTBALL OFFICIAL- 10/9/2026, $159.00; LANDSMAN, TODD, FOOTBALL OFFICIAL- 10/9/2026, $159.00; MEYER, ERIC, FOOTBALL OFFICIAL- 10/9/2026, $159.00; MINNEHAHA COUNTY TREASURER, ELECTRIC BUSES- TITLE APPLICATIONS, $64.40; MITCHELL, JOEY, FOOTBALL OFFICIAL- 10/22/2026, $250.28; PALISADES OIL, CO., BULK FUEL, $2,793.14; PALISADES PROPANE, INC., PROPANE, $166.59; PIERSON, DEAN, VOLLEYBALL OFFICIAL- 10/20/2026, $129.32; PIERSON, ROD, VOLLEYBALL OFFICIAL- 10/20/2026, $194.92; POLLMAN, JOHN, BIG EAST CONFERENCE CHORAL FESTIVAL CONDUCTOR- 10/19/2026, $330.40; ROOSEVELT HIGH SCHOOL ORAL INTERP., ORAL INTERP. ENTRY FEES- 10/30/2026, $48.00; SCHIEFEN, WILLIAM, FOOTBALL OFFICIAL- 10/22/2026, $182.76; SCHUMACK, DAWN, VOLLEYBALL OFFICIAL- 9/29/2026, $132.56; SDSTE, 2026-2027 MEMBERSHIP, $30.00; STITZ, JILL, VOLLEYBALL OFFICIAL- 10/26/2026, $179.72; STOWERS, RONALD, FOOTBALL OFFICIAL- 10/9/2026, $317.20; VIS, JANELLE, VOLLEYBALL OFFICIAL- 10/12/2026, $129.32; WASHINGTON HIGH SCHOOL ORAL INTERP., ORAL INTERP. ENTRY FEES- 10/23/2026, $24.00;
TOTAL IMPREST CHECKS: $8,145.55

Financial Report

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

Cash Balances as of October 30, 2026: General Fund: $1,802.23; Capital Outlay Fund: $2,167,310.13; Special Education Fund: ($89,877.58); Food Service Fund: $256,130.47; Driver's Education Fund: $14,142.17; Preschool Fund: ($21,130.27); Custodial Fund: $43,490.19.

Expenditures: General Fund: Claims, $54,690.37; Payroll, $323,226.86; Capital Outlay Fund: Claims, $43,358.22; Special Education Fund: Claims, $17,359.44; Payroll, $76,656.24; Food Service Fund: Claims, $44,951.27; Preschool Fund: Payroll, $10,612.02; Custodial Fund: ACH Fees, $7,352.67; Claims, $80,703.02.

Receipts: General Fund: Local Sources, $46,707.78; Intermediate Sources, $1,308.00; State Sources, $195,948.00; Capital Outlay Fund: Local Sources, $16,744.63; Special Education Fund: Local Sources, $9,550.70; State Sources, $31,966.00; Food Service Fund: Local Sources, $30,734.18; Federal Sources, $13,438.93; Preschool Fund: Local Sources, $4,945.00; Custodial Fund: Local Sources, $91,847.75.

Old Business:
None

New Business:
There were no conflicts of interest.

Action 27-039: Motion by Stoterau, second by VanDeBerg, to approve a transfer of $35,000 from the Capital Outlay Fund to the General Fund. Motion carried.

RESOLUTION 2026-2027-2: Motion by Compton, second by Stoterau, to adopt a resolution to declare the week of November 16th, 2026 as American Education Week and to recognize all school district employees and the part they play in educating our students. Motion carried.

Action 27-040: Motion by Stoterau, second by deWit, to table action on the softball agreement with the City of Garretson until the December 14th, 2026 board meeting. Motion carried.

Superintendent Olson led a discussion on the softball field fence proposal.

The following information item was presented to the Board: Meal Charge Policy.

There were no First Readings.

There were no Second Readings.

Action 27-041: Motion by deWit, second by Compton, to adjourn at 7:40 p.m. Motion carried.

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

_____ _____
Board President Business Manager