

SCHOOL BOARD MINUTES

Regular Meeting Garretson School District #49-4 6:00 p.m. August 11, 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, Jason Bohl, Amber Bos, Tim Hughes, Jacki Liester, Sonja Lindsey, Garrick Moritz, Sherri Schoenfish, Amber Schroeder, Dustin Steckler, Kevin Steckler, Michelle Steckler & Tim Sylliaasen.

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. Superintendent Johnson proposed one correction. He asked that on the agenda under Old Business, fiscal year 2025 budget be corrected to fiscal year 2026 budget.

Action 26-014: Motion by Compton, second by VanDeBerg, to approve the agenda as presented with the proposed correction. Motion carried.

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

Action 26-015: Motion by deWit, second by Compton, to approve the following consent agenda items as presented. Approval of July 14, 2025 regular board meeting minutes, approval of July 29, 2025 special board meeting minutes, approval of payments for July 2025 claims, and approval of the financial statements for July 2025. Motion carried.

GARRETSON SCHOOL DISTRICT #49-4
CLAIMS PAID AUGUST 11, 2025

GENERAL FUND

A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, \$90.75; ACE SIGNS, TRACK & FIELD RECORD BOARDS, \$253.79; ALLIANCE COMMUNICATIONS, AUGUST 2025 INTERNET & PHONE SERVICES, \$789.00; AREA II SUPERINTENDENTS, 2025-2026 MEMBER DUES, \$175.00; ARROWWOOD RESORT & CONFERENCE CENTER, TRANSITION SUMMER INSTITUTE-HOTEL, \$284.44; ASPI SOLUTIONS, INC., CARD READERS, \$1,418.00; BMI, 2025-2026 MUSIC LICENSE FEE, \$187.23; BRANDON ACE HARDWARE, MAINTENANCE SUPPLIES, \$232.88; CAROLINA BIOLOGICAL SUPPLY CO., HIGH SCHOOL SCIENCE CLASS SUPPLIES, \$1,266.33; CHS INC., BUCCANEER PLUS HERBICIDE, \$54.18; CITY OF GARRETSON, GAS/SEWER/WATER, \$848.71; CLIMATE SYSTEMS, INC., CHILLER CIRCUIT MAINTENANCE/SERVICE CONTRACT, \$5,960.10; DAKOTA AUTO PARTS, AMP MAINTAINERS/BATTERY CABLE LUGS/TUBING, \$413.43; DEMCO, INC., BOOK MAINTENANCE/PREVENTIVE CARE, \$360.50; EDVOTEK, SCIENCE CLASS MATERIALS, \$594.96; FLINN SCIENTIFIC, INC., HIGH/MIDDLE SCHOOL SCIENCE CLASS SUPPLIES, \$649.61; GARRETSON GAZETTE, BOARD MEETING MINUTES/NOTICE OF BUDGET HEARING PUBLICATIONS, \$1,010.65; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, JULY 2025 IMPREST ACCOUNT REIMBURSEMENT, \$162.00; HAUFF MID-AMERICA SPORTS, ATHLETIC SUPPLIES, \$1,348.70; HEALTHEQUITY, HEALTH SAVINGS ACCOUNT CONTRIBUTIONS/FEES, \$513.28; HILLYARD, ARSENAL 1 CARPET RINSE/VACUUM REPAIR, \$949.92; HORACE MANN, JUNE 2025 FSA FEES/JULY 2025 PAYROLL ACH'S, \$499.94; HOUGHTON MIFFLIN HARCOURT PUBLISHING CO., MAP GROWTH K-12,

\$8,155.00; INNOVATIVE OFFICE SOLUTIONS, LLC, BINDERS/CLIPS/PAINT/PAPER/ISSUES/ETC., \$1,655.38; J.J. KELLER & ASSOCIATES, INC., 3-YEAR MEMBERSHIP- LABOR LAW POSTERS, \$675.00; JOHNSON CONTROLS, INC., CHILLER MAINTENANCE- POWER OUTAGE, \$1,012.86; LASTING IMPRESSIONS UNLIMITED, INC., CLUB BASEBALL AWARDS, \$82.25; MEDICAID, FISCAL YEAR 2025 QUARTER 2 ADMIN. FEE, \$42.55; NELSON, TIM, KEY FOB REPAIR- REIMBURSEMENT, \$136.70; PALISADES OIL, CO., TIRE MAINTENANCE, \$72.50; PERFORMANCE PRESS, INC., ATHLETIC PASSES/ENVELOPES/LEAVE SLIPS, \$650.57; RESTAURANT EQUIPMENT REPAIR, WALK-IN COOLER/FREEZER MAINTENANCE, \$227.11; SCHOOL SPECIALTY, LLC, ART/SCIENCE SUPPLIES, \$2,760.97; SCHOOLMATE, ELEMENTARY PLANNERS, \$481.00; SCHWEITZER, TAYLOR, MUSIC SUMMER SESSION CONFERENCE- REIMBURSEMENT, \$50.00; SOUTH DAKOTA UNITED SCHOOLS ASSOCIATION, 2025-2026 MEMBERSHIP DUES, \$500.00; SOUTHEAST AREA PRINCIPALS ASSOCIATION, 2025-2026 MEMBERSHIP DUES, \$125.00; STURDEVANT'S AUTO VALUE, OIL FILTERS/TRANSPORTATION SUPPLIES, \$228.80; SUPREME SCHOOL SUPPLY, DESK CALENDARS/PLAN BOOKS/RECORD BOOKS, \$330.10; VANDERSNICK EXCAVATING, LLC, HAUL AWAY/REMOVE PLAYGROUND MATERIAL, \$2,204.09; WAGeworks, JULY 2025 ACH FEES, \$5,552.55; WILLIAM V. MACGILL & CO., NURSE ROOM SUPPLIES, \$420.92; XCEL ENERGY, MAY-JUNE 2025 ELECTRICITY, \$6,081.62;
TOTAL GENERAL FUND, \$51,108.37

CAPITAL OUTLAY FUND

ACCESS SYSTEMS, AUGUST 2025 SERVICES, \$1,761.02; DERKSEN FLOORS, INC., SAND/FINISH HARDWOOD FLOORS, \$45,000.00; INNOVATIVE OFFICE SOLUTIONS, LLC, FILE CABINET, \$3,132.93; MARCO TECHNOLOGIES, INTERACTIVE VIEW BOARDS, \$11,950.03;
TOTAL CAPITAL OUTLAY FUND, \$61,843.98

SPECIAL EDUCATION FUND

BLUE STONE THERAPY, JULY 2025 SERVICES, \$799.62; LAKESHORE LEARNING MATERIALS, LLC, CLASS MATERIALS, \$154.07; LIFESCAPE, JUNE 2025 SERVICES/TUITION, \$4,216.00; MITCHELL SCHOOL DISTRICT #17-2, MAY & JUNE 2025 ABBOTT HOUSE PLACEMENT, \$3,787.14; PEARSON EDUCATION, INC., Q-GLOBAL ONLINE/RECORD FORMS/RESPONSE BOOKLETS, \$1,091.24;
TOTAL SPECIAL EDUCATION FUND, \$10,048.07

DRIVER'S EDUCATION FUND

PALISADES OIL, CO., FUEL, \$343.26;
TOTAL DRIVER'S EDUCATION FUND, \$343.26

TOTAL CLAIMS: \$123,343.68

IMPREST CHECKS

JULY 2025

GENERAL FUND IMPREST CHECKS

UNITED STATES POSTAL SERVICE, FISCAL YEAR 2026 POST OFFICE BOX SERVICE FEE, \$162.00;
TOTAL GENERAL FUND IMPREST CHECKS, \$162.00

TOTAL IMPREST CHECKS: \$162.00

Financial Report

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

Cash Balances as of July 31, 2025: General Fund: \$411,823.68; Capital Outlay Fund: \$1,781,932.89; Special Education Fund: \$368,573.06; Food Service Fund: \$205,839.95; Driver's Education Fund: \$14,235.43; Preschool Fund: (\$43,656.09); Custodial Fund: \$49,120.53.

Expenditures: General Fund: ACH Fees, \$42.55; Claims, \$30,665.62; Payroll, \$291,700.45; Capital Outlay Fund: Claims, \$121,483.48; Special Education Fund: Claims, \$60,488.34; Payroll, \$36,821.23; Food Service Fund: Claims, \$24,661.87; Driver's Education Fund: Payroll, \$3,170.29; Preschool Fund: Claims, \$200.00; Payroll, \$5,353.66; Custodial Fund: ACH Fees, \$6,565.77; Claims, \$61,057.10.

Receipts: General Fund: Local Sources, \$120,464.58; Intermediate Sources, \$1,452.03; State Sources, \$198,475.81; Federal Sources, \$44,347.00; Capital Outlay Fund: Local Sources, \$1,367.53; Special Education Fund: Local Sources, \$877.05; State Sources, \$24,899.00; Federal Sources, \$108,514.00; Custodial Fund: Local Sources, \$56,697.12.

Old Business:

Fiscal Year 2026 Budget

New Business:

There were no conflicts of interest.

Kevin Steckler spoke to the Board about naming the Garretson Athletic Complex after Clarence Kooistra, Jeff Sylliaasen & Bob Bennett.

Action 26-016: Motion by deWit to form a special committee to consider proposed names for the Garretson Athletic Complex. Motion dies due to lack of a second.

Action 26-017: Motion by VanDeBerg, second by Stoterau, to name the football field "Clarence Kooistra Football Field at the Garretson Athletic Complex" and to name the track "Jeff Sylliaasen & Bob Bennett Track at the Garretson Athletic Complex." Motion carried.

deWit volunteered as an alternate for the Prairie Lakes Cooperative.

Superintendent Johnson presented the Board the 2025-2026 classified staff report.

The Board reviewed the open meeting laws as required by state law.

The following information items were presented to the Board: Policy JEA: Compulsory Attendance Ages and Policy JEG: Exclusions and Exemptions from School Attendance.

The First Reading of the following was presented to the Board as a part of the policy adoption process: Policy JGD-JGE: Student Suspension/Expulsion.

There were no Second Readings.

Administration provided the Board with five administrative reports:

- a. In-service Report - Superintendent Johnson made the Board aware that staff in-service would take place August 18-20 and discussed briefly what each day was going to look like.

- b. Superintendent's Report - Superintendent Johnson gave the Board preliminary enrollment data (461 total enrollment at time of board meeting- 217 Elem./115 MS/129 HS). He added that numerous projects around the school have been completed or are close to completion, including the floor in both gyms, baseline mats and bleacher seats in the new gym, playground equipment and mulch, and elementary and receiving room doors.
- c. Prairie Lakes Educational Cooperative Report - Board member Compton informed the Board that a new Chair and new Vice Chair were selected for the Prairie Lakes Board.
- d. Elementary Principal/Curriculum Director's Report - Principal Hoekman touched on a couple conferences she attended this summer as well as Open House (Aug. 19).
- e. Middle School/High School Principal's Report - Principal McGregor also mentioned he attended conferences this summer in Deadwood & Sioux Falls.

Action 26-018: Motion by Compton, second by Stoterau, to adjourn at 7:18 p.m. Motion carried.

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

Board President

Business Manager