

SCHOOL BOARD MINUTES
WATERTOWN SCHOOL DISTRICT NO. 14-4
CODINGTON COUNTY, SOUTH DAKOTA
(Pending School Board Approval)

The School Board of the Watertown School District No. 14-4 of Codington County, South Dakota convened pursuant to due notice at 5:30 p.m., Monday, June 8, 2026 in regular session. The following members were in attendance: Chairman Jon Iverson, Kari Lohr, Jean Moulton, Roshal Rossman, and Bailey Raml. Also in attendance were staff, administration, and representatives of the news media.

REGULAR MEETING

Chairman Jon Iverson convened the Board for its regular session by leading the Pledge to the Flag.

CONFLICTS OF INTEREST

Chairman Iverson asked if any School Board member or administrator needed to disclose a conflict of interest on any agenda or non-agenda item. No conflicts were disclosed.

AGENDA REVIEW/APPROVAL

Jean Moulton moved that the agenda be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

MINUTES

Kari Lohr moved that the minutes of the May 11, 2026 meeting be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

FINANCIAL REPORT

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

Receipts: Taxes, \$10,463,409.92; Tuition, \$365,821.31; County Sources, \$39,223.85; State Aid, \$4,422,776.00; Other State Sources; \$87,122.86; Federal Sources, \$301,431.95; Sales, \$440,198.34; Interest on Investment, \$163,391.30; Misc., \$2,361,319.40; Sales Tax, \$18,032.78.

Expenditures: Verified Claims & Expenditures, \$2,180,594.85; Salaries, \$4,717,443.06.

Cash Balances, May 31, 2026: General Fund \$9,604,600.34; Capital Outlay, \$4,307,173.37; Special Education, \$2,849,170.99; Lake Area Technical College, \$10,903,489.98; K-12 Nutrition Services, \$204,593.68; LATC Bookstore Services, \$575,035.21; LATC Nutrition Services, \$346,289.36; LATC Day Care Center, \$538,329.40; Concessions, \$62,678.83; Drivers Education, \$55,308.35; Pre-School Services, \$28,002.49.

Custodial Funds: Clubs and Scholarships – Receipts, \$113,954.21; Expenditures, \$82,393.52; Balance, \$552,441.76.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$978,947.40; Expenditures, \$990,432.18; Balance, \$5,109.28. Employee Benefit Trust – Receipts, \$727,592.13; Expenditures, \$843,738.76; Balance, \$3,681,479.16.

STUDENT/STAFF RECOGNITION

The Watertown School Board recognized the following for their various achievements:

Semifinalist 2026 US Presidential Scholars Program – Whitney Martinsen

LATC DISCUSSION ITEMS

Class of 2025 Graduate Outcomes, Class of 2026 Profile, Summer Enrollment Update – Tiffany Sanderson, LATC President, presented information regarding Class of 2025 graduate outcomes, including employment placement and continued education trends. Sanderson also provided an overview of the Class of 2026 student profile, highlighting enrollment characteristics and program interests of incoming students. Additionally, information was shared on summer enrollment, reviewing current enrollment levels and trends.

ACTION 26250

Tiffany Sanderson, LATC President, presented the following resignations for Board approval. Roshal Rossman moved that the resignations received from Nathan Albertson, General Education Instructor; Jacob Beutler, CNH Trainer; and Rachel Board, Campus Visit Coordinator, be approved as presented. Bailey Raml seconded. Five votes yes. Motion carried.

ACTION 26251

Tiffany Sanderson, LATC President, presented the following contract recommendations/addendums and asked for their approval.

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Cheyenne Weber – Internal Operations Support SDMTS – 20 hours/week @ \$25.00/hr
Tianna Boone – Lead Admissions Representative – \$56,000.00
Dustin Bohn – Custodian – 8 hours/day @ \$17.15/hr

Adjunct Instructor

Michael Modahl – ENGL101 – 3 credits @ \$1,100.00/cr - \$3,300.00
Heather Pagel – PSYC100 – 6 credits @ \$1,100.00/cr - \$6,600.00
Mike Thu – EO216 – 2.917 credits @ \$1,100.00/cr - \$3,208.70
Dawn Berner – CSS100 – 0.5 credits @ \$1,100.00/cr - \$550.00
Kerry Stager – BUS236 & BUS246 – 6 credits @ \$1,100.00/cr - \$6,600.00
Kristi Lutgen – MATH103 – 3 credits @ \$1,100.00/cr - \$3,300.00
Ashley Wendler – PN107, Aberdeen – 36 hours @ \$40.50/hr - \$1,458.00
Kristina Pearson – COMM101 & CSS100 – 4 credits @ \$1,100.00/cr - \$4,400.00
Nathan Albertson – ECON201 – 3 credits @ \$1,100.00/cr - \$3,300.00
Sarah Becker – PSYC101 – 6 credits @ \$1,100.00/cr - \$6,600.00
Christy Randall – CSC102 & MATH100 – 3 credits @ \$1,100.00/cr + 9 credits @ \$130.00/cr - \$4,470.00
Sherray Hurlbert – CMST101 – 6 credits @ \$1,100.00/cr + 3 credits @ \$130.00/cr - \$6,990.00
Ashley Alfonso – PN111, Aberdeen – 50 hours @ \$40.50/hr - \$2,025.00
Carlyn Ross – PN107 & PN111, Pierre – 65 hours @ \$40.50/hr - \$2,632.50

Amanda Culhane – ENT210A – 1.25 credits @ \$1,100.00/cr - \$1,375.00

McKenzie LeBlanc – ECON105 – 3 credits @ \$1,100.00/cr - \$3,300.00

Temporary/Part Time

Avah Grismer – Childcare Worker I – up to 30 hours/week @ \$15.75/hr

Bailey Raml moved that the contract recommendations/addendums be approved as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 26252

Tiffany Sanderson, LATC President, presented the following termination for Board approval. Roshal Rossman moved that the termination of Georgia Buss be approved as presented. Bailey Raml seconded. Five votes yes. Motion carried.

ACTION 26253

Tiffany Sanderson, LATC President, presented the following stipend request for Board approval. Bailey Raml moved the approval of the stipend request received from Kory Hall for three (3) credits at \$108.00 per credit, as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 26254

Tiffany Sanderson, LATC President, presented for Board authorization to bid for an airplane. Kari Lohr moved the approval to bid for one single-engine airplane for the Aviation program, as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26255

Tiffany Sanderson, LATC President, presented for Board authorization to bid for trauma manikins. Jean Moulton moved the approval to bid for two trauma manikins for the Surgical Technology program, as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26256

Tiffany Sanderson, LATC President, presented for Board consideration the approval of the bid received from Gray Construction for the Ag Commodity Risk Management Lab renovation. Kari Lohr moved the approval of alternative #1 at the base bid of \$220,500.00, and a construction contingency of \$11,500.00, for a total cost of \$232,000.00, as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26257

Tiffany Sanderson, LATC President, presented for Board authorization to purchase furniture for the Ag Commodity Risk Management Lab. Jean Moulton moved the approval to purchase furniture from Office Peeps through the State contract, #17516, at a cost of \$66,006.53, as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26258

Tiffany Sanderson, LATC President, presented for Board authorization to purchase instructional technology for the Ag Commodity Risk Management Lab. Kari Lohr moved the approval to purchase instructional technology from Bluum Technology through the Cooperative Purchasing Connection contract, #25.3-BLU, at a cost of \$114,989.73, as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26259

Tiffany Sanderson, LATC President, presented for Board authorization to direct purchase airplane engines, not to exceed \$160,000.00. Jean Moulton moved the approval to purchase airplane engines for the Aviation program as no bids were received. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26260

Tiffany Sanderson, LATC President, presented for Board consideration the approval of the bid received for custodial cleaning services. Kari Lohr moved the approval of the bid received from ATS Facility Services in the amount of \$64,716.00, as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26261

Tiffany Sanderson, LATC President, presented for Board consideration the Surplus Property Resolution declaring property surplus.

RESOLUTION

WHEREAS, the Watertown School District declares the following District equipment no longer necessary, useful or suitable for the purpose of which it was acquired,

AND WHEREAS, the following Automotive Technology item is to be disposed of:

- 1 Alignment Rack, VT 19065

AND WHEREAS, the following Diesel Technology item is to be disposed of:

- 1 Dynamometer, Chassis Control System, VT 18302

AND WHEREAS, the following Energy Technology items are to be disposed of:

- 3 Process Control Systems, VT 16306, VT 16307, VT 16311
- 1 Boiler Trainer, VT 16526
- 1 Combustion Technology Simulator, VT 16527
- 1 Turbine Generator Simulator, VT 16528
- 1 Electrical Generation Trainer, VT 16529
- 1 Steam Turbine Power System Trainer, VT 17237

AND WHEREAS, the following Law Enforcement items have value and are to be sold:

- 1 Vehicle, 2008 Ford Crown Victoria, LATI-67-5185
- 1 Vehicle, 2009 Ford Crown Victoria, LATI-76-8361

AND WHEREAS, the following Law Enforcement item is no longer of use and is to be returned to the State of South Dakota Highway Patrol division:

1 Vehicle, 2006 Ford Crown Victoria, LATI-83-9876

AND WHEREAS, the following Precision Machining item is to be disposed of:

1 Vertical Mill Center, VT 18779

AND WHEREAS, the following Robotics items are to be disposed of:

11 Soldering Stations, VT 12436 – VT 12446

1 CNC Mill, VT 16880

1 CNC Lathe, VT 16881

AND WHEREAS, the following Robotics item has value and is to be sold:

1 Advantage Filter Unit, VT 19291

BE IT RESOLVED, that the Business Manager of the Watertown School District be authorized to sell, trade and dispose of the listed property as allowed by statute.

BE IT FURTHER RESOLVED, that the following individuals be appointed as appraisers of the surplus equipment noted to be sold: Shane Ortmeier, Brooks Jacobsen, and Chad Stahl.

Jean Moulton moved the approval of the Surplus Property Resolution as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26262

Tiffany Sanderson, LATC President, presented for Board consideration the Land Lease Agreement. Kari Lohr moved the approval of the Lease Agreement with Duinink, Inc., for a ten-year term in support of the Heavy Equipment Operator and Commercial Driving Licensing programs, as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26263

Tiffany Sanderson, LATC President, presented for Board consideration one (1) Equipment Lease Agreement in relation to the Heavy Equipment Operator program. Jean Moulton moved the approval of the lease with TranSource for a wheel loader, as presented. Kari Lohr seconded. Five votes yes. Motion carried.

K-12 DISCUSSION ITEMS

Northeast Technical High School Board Report – Superintendent Dr. Jeff Danielsen noted that the full NTHS Board will meet on June 24th at 5:45 p.m. with a budget meeting at 5:30 p.m.

Strategic Plan Update – Superintendent Dr. Jeff Danielsen presented the Strategic Plan and covered highlights and accomplishments from the 2025-2026 school year.

First Reading of Policies – Superintendent Dr. Jeff Danielsen presented for its first reading policies EF Food Service Management, GBED Tobacco Free District, IGBI Assignment to Alternative Setting, IKA Grading, JHCD Administration of Medications to Students, JHCD-E Administration of Medications to Students Consent Form, JHCDA Student Self-Administration of Asthma, Anaphylaxis, or Diabetes Medication, JHCDA-E Student Self-Administration of Asthma, Anaphylaxis, or Diabetes Medication Authorization Form, and JHG Reporting Child Abuse. Jean Moulton provided comments and feedback regarding Policy IKA Grading. The Board engaged in general discussion concerning the policy and related considerations.

ACTION 26264

Bailey Raml moved the approval of the verified claims and salaries for the month of May, 2026 as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 26265

Derek Barrios, Assistant Superintendent, presented the following resignations for Board approval. Roshal Rossman moved that the resignations received from Tyus Hanson, High School Social Studies Instructor and Assistant Middle School Track Coach; Nathan Albertson, 6th Grade Basketball Coach; Makenna Lambert, McKinley Paraprofessional; Kelsey Kann, McKinley Paraprofessional; Anna Engels, Middle School 18-21 Paraprofessional; Daniel Morgan, Mellette Paraprofessional; Cameron Hanson, McKinley Paraprofessional; Gabrielle Englund, Lincoln Paraprofessional; Lisa Keller, High School Paraprofessional; and Aaron Kinowski, Intermediate Assistant Principal, be approved as presented. Bailey Raml seconded. Five votes yes. Motion carried.

ACTION 26266

Derek Barrios, Assistant Superintendent, presented the following contract recommendations/addendums and asked for their approval.

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Krista McCorkle - National Board Certification - \$1,000.00
Andrine Ward – National Board Certification - \$1,000.00
Tomas Brist – Destination Imagination Advisor - \$1,485.00
Katie Kruse – Middle School Advisory – 7 hours @ \$26.00/hr - \$182.00
Travis Trooien – Social Studies Instructor, High School - \$51,500.00
Alex Couser – District Mechanic - \$74,500.00
Bailey Busskohl – Lane change from BS to BS+16, \$1,290.00 – \$56,253.00
Sarah Jarman – Elementary Instructor, Jefferson - \$54,207.00
Brenna Helkenn – ESL Summer School Paraprofessional – 48 hours @ \$15.80/hr - \$758.40
Stacy Noeldner – ESL Summer School Paraprofessional – 48 hours @ \$21.32/hr - \$1,023.36
Kelsey Heller – Addition of Head Football Cheer, \$2,228.00 – \$64,037.00
Rachel Board – Social Studies Instructor, High School - \$52,583.00
Tanner Campos – PE/Health Instructor, Middle School - \$51,500.00
Dale Plunkett – Nutrition Services, High School – 8 hours/day @ \$18.25/hr
Karen Stahlke – Administrative Assistant, Middle School – 8 hours/day @ \$18.50/hr
Katie Talsma – Lane change from BS to MA, \$3,140.00 – \$54,909.00
Becky Zebroski – Middle School Department Co-Chair - \$310.00
Malory Hoffmann – Middle School Department Co-Chair - \$310.00
Amanda Miley – Mentor Stipend - \$150.00
Makenna Lambert – Mandt Refresher Training – 4 hours @ \$26.00/hr - \$104.00
Karsyn Jangula – Mandt Training – 8 hours @ \$26.00/hr - \$208.00
Rachel Board – SS Curriculum – 21 hours @ \$26.00/hr - \$546.00
Travis Trooien – SS Curriculum – 21 hours @ \$26.00/hr - \$546.00
Cindy Wientjes – Math Curriculum – 7 hours @ \$26.00/hr - \$182.00
Scott Davis – DD Miller Sound and Lighting – Regular rate of \$21.43/hr or overtime rate of \$32.15/hr not to exceed \$7,424.00/year
Scott Davis – HS Fall Play Assistant Director – Regular rate of \$21.43/hr or overtime rate of \$32.15/hr not to exceed \$2,669.00/year

Scott Davis – HS one-Act Play Assistant Director – Regular rate of \$21.43/hr or overtime rate of \$32.15/hr not to exceed \$2,287.00/year
 Scott Davis – HS Spring Play Assistant Director – Regular rate of \$21.43/hr or overtime rate of \$32.15/hr not to exceed \$2,669.00/year
 Stacy Briggs – Co MS Club Advisor – Regular rate of \$37.17/hr or overtime rate of \$55.76/hr not to exceed \$742.50/year
 Michelle Olson – HS Club Advisor - \$1,485.00
 Shannon Elverud – Head Girls Soccer Coach - \$4,826.00
 Cory Neale – Head Girls Golf Coach - \$5,469.00
 Cory Neale – Head Boys Golf Coach - \$4,956.00
 Vicky Fisher – Head Gymnastics Coach – Regular rate of \$17.35/hr or overtime rate of \$26.03/hr not to exceed \$7,919.00/year
 Abbi Lenssen – Assistant Gymnastics Coach - \$4,084.00
 Aaron Althoff – Assistant Wrestling Coach - \$5,155.00
 Aaron Althoff – Elementary Wrestling Coach - \$990.00
 Dexter Gaikowski – Head Girls Wrestling Coach - \$6,906.00
 Nick O'Connor – Assistant Boys Wrestling Coach - \$4,618.00
 Nick O'Connor – Elementary Wrestling Coach - \$768.00
 Konnor King – Middle School Assistant Wrestling - \$3,063.00
 Amber Degarmo – Assistant Middle School Girls Basketball Coach - \$3,267.00
 Thomas Mattingly – Head Sophomore Boys Basketball Coach - \$5,444.00
 Thomas Mattingly – Assistant Middle School Football Coach - \$3,960.00
 Carolyn Fraher – Varsity Comp Dance - \$5,012.00
 Ryan Remmers – Arrow TV - \$2,599.00
 Brandon Hooth – Assistant Varsity Football Coach - \$4,574.00
 Cody Collier – Assistant Boys Soccer Coach - \$3,341.00
 Jennifer Bender – Communication and Marketing Services - \$2,500.00
 Mark Vaux – Assistant Girls Soccer Coach - \$4,121.00
 Skyler Stanton – Middle School Tennis Coach - \$1,856.00
 Jeff Moffatt – Assistant Boys Tennis Coach - \$3,341.00
 Alexis Ceroll – Assistant Comp Cheer – Regular rate of \$18.10/hr or overtime rate of \$27.15/hr not to exceed \$2,413.00/year
 Marcus Heggelund – Assistant Middle School Girls Basketball Coach – Regular rate of \$18.15/hr or overtime rate of \$27.23/hr not to exceed \$2,970.00/year
 Natasha Hinman – Counselor, High School - \$64,316.00
 Amanda Spaniol – State Mentor (2 mentees) - \$2,640.00
 Katie Kruse – State Mentor - \$1,320.00

High School Department Chair - \$930.00

Noelle Vainikka	Danielle Harms	Kyle Downey
Jessica Jans	Kaitlynn Krack	Chelsea Brink
Jennifer Burns	Katie Toben	Mackenzie Buelow
Susan Fairchild	Heather Fischer	

Middle School Department Chair - \$620.00

Kim Rohde	Erica Paulson	Chad Rohde
Erin McBurney	Erin Johnson	Katie Kruse

Mentor Stipend - \$100.00

Jenny Flatten	Becky Zebroski	Amanda Spaniol
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Curriculum Partner – 3 hours @ \$26.00/hr - \$78.00

Edie Baldwin
Kiara Borkhuis
Kristin Dahl

Danielle Harms
Akilah Kienow

Tiffany Nicola
Kris O'Brien

New Teacher Academy – 40 hours @ \$26.00/hr - \$1,040.00

Amy Anderson
Sarah Jarman
Rachel Board

Natasha Hinman
Karsyn Jangula
Megan Kosak

Makenna Lambert
Travis Trooien

Science of Reading Training – 7 hours @ \$26.00/hr - \$182.00

Amy Anderson
Megan Kosak

Makenna Lambert

Travis Trooien

SIOP Training – 8 hours @ \$26.00/hr - \$208.00

Amy Anderson
Rachel Board

Megan Kosak
Makenna Lambert

Travis Trooien

Dual Credit Classes - \$750.00

Susan Fairchild

Kaitlynn Krack

Danielle Harms

State Mentor - \$1,500.00

Chrissy Hakeman
Wendy Kluver
Erin McBurney
Laura Asmussen
Kaylee St. Sauver
Michelle Pieper
Jennifer Burns

Ashley Zepeda
Cristina Brandsrud
Renee Meland
Tammy Zubke
Kaitlynn Krack
Jenah Hanson
Yvette Foust

Shanon Manley
Holly Grimsrud
Brenda Ingalls
Patti Johnson
Sarah Kantrud
James Clendenin

Bailey Raml moved the approval of the contract recommendations/addendums as presented.
Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 26267

Derek Barrios, Assistant Superintendent, presented the following stipend requests for Board approval. Roshal Rossman moved the approval of the stipend requests received from Clay Busskohl for three (3) credits, Bailey Busskohl for three (3) credits, Wendy Johnson for three (3) credits, and Sadie Moran for six (6) credits, at \$108.00 per credit, as presented. Bailey Raml seconded. Five votes yes. Motion carried.

ACTION 26268

Heidi Clausen, Business Manager, presented for Board consideration the Procurement Plan for Child Nutrition Services. Kari Lohr moved the approval of the Procurement Plan, as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26269

Heidi Clausen, Business Manager, presented for Board consideration the Teachwell Solutions Services Agreement for the 2026-27 speech language services. Jean Moulton moved the approval of the agreement as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26270

Heidi Clausen, Business Manager, presented for Board consideration the Presence Learning Services Agreement for the 2026-27 speech language services. Kari Lohr moved the approval of the agreement as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26271

Heidi Clausen, Business Manager, presented for Board consideration the Teachwell Solutions Services Agreement for the 2026-27 occupational therapy services. Jean Moulton moved the approval of the agreement as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26272

Heidi Clausen, Business Manager, presented and reviewed the 2025-26 Supplemental Budget and asked for Board consideration.

2025-26 Supplemental Budget

WHEREAS, the District will incur costs that were not anticipated during the development of the budget, AND WHEREAS, the Watertown School District has received additional revenue or has identified the use of available cash reserves. BE IT RESOLVED, that the following supplemental budget modifications be incorporated into the District's 2025-26 operating budget:

General Fund		
Revenue:	Ad Valorem Taxes	\$92,650.00
	State Aid	(\$654,310.00)
	Transfer In	(\$150,000.00)
	Custodial Fund Revenue	\$395,000.00
	Use of Cash on Hand	\$422,660.00
		\$106,000.00
Expenditures:	Custodial Fund Expense	\$395,000.00
	Transfer Out	(\$150,000.00)
	Textbooks	(\$30,000.00)
	Unemployment	(\$20,000.00)
	Gas and Oil	(\$60,000.00)
	Northeast Tech Assessment	(\$29,000.00)
		\$106,000.00
Capital Outlay		
Revenue:	Insurance Reimbursement	\$84,175.00
	Sale of Surplus Technology	\$72,380.00
	Use of Cash on Hand	\$1,278,995.00
		\$1,435,550.00
Expenditures:	Air Conditioning - Lincoln & Jefferson	\$1,585,550.00
	Transfer Out	(\$150,000.00)
		\$1,435,550.00

Special Education		
Revenue:	State Aid	(\$480,130.00)
	Use of Cash on Hand	\$480,130.00
		<u>\$0.00</u>
Concessions		
Revenue:	Sales	\$53,750.00
		<u>\$53,750.00</u>
Expenditures:	Food Purchases	\$53,750.00
		<u>\$53,750.00</u>
Lake Area Technical College		
Revenue:	Custodial Fund Revenue	\$286,520.00
	Resale	\$14,000.00
	State Equipment Funds	(\$809,612.00)
	ATE Federal	\$12,500.00
	Use of Cash on Hand	\$147,075.00
		<u>(\$349,517.00)</u>
Expenditures:	Custodial Fund Expense	\$286,520.00
	Salary & Benefits - Programs	\$85,983.00
	Equipment Reallocation - Programs	(\$645,056.00)
	Parts Resale	\$58,000.00
	Travel	\$25,425.00
	Supplies - Programs	\$46,987.00
	Building and Maintenance	(\$251,350.00)
	Purchased and Contracted Services - Programs	\$43,974.00
		<u>(\$349,517.00)</u>
LATC Bookstore Services		
Revenue:	Inventory	\$410,455.00
		<u>\$410,455.00</u>
Expenditures:	Resale	\$410,455.00
		<u>\$410,455.00</u>
LATC Nutrition Service		
Revenue:	Inventory	\$86,700.00
		<u>\$86,700.00</u>
Expenditures:	Food Purchases	\$35,000.00
	Equipment	\$51,700.00
		<u>\$86,700.00</u>
Employee Benefit Trust		
Revenue:	Use of Cash on Hand	\$500,000.00
		<u>\$500,000.00</u>
Expenditures:	Claims	\$500,000.00
		<u>\$500,000.00</u>

Jean Moulton moved the approval of the 2025-26 Supplemental Budget as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26273

Heidi Clausen, Business Manager, presented for Board consideration the Arrow TV Contract Amendment. Kari Lohr moved the approval of the amendment with Dakotaland as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26274

Heidi Clausen, Business Manager, presented for Board approval the Special Education Comprehensive Plan. Jean Moulton moved the approval of the Comprehensive Plan as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26275

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy AEA Tobacco and Vaping Free Schools. Kari Lohr moved that Policy AEA be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26276

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy IIBH Online Education. Jean Moulton moved that Policy IIBH be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26277

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy IKE Promotion and Retention of Students. Kari Lohr moved that Policy IKE be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 26278

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy IMG Procedures for Service Animals. Jean Moulton moved the approval of Policy IMG as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 26279

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy ING Animals in School. Kari Lohr moved the approval of Policy ING as presented. Jean Moulton seconded. Five votes yes. Motion carried.

COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with the Enrollment Report and Nutrition Report. Superintendent Danielsen noted the July Board meeting is Monday, July 13th with Budget Hearing at 5:00 p.m.

WATERTOWN SCHOOL DISTRICT
BULK FUEL QUOTES

May 14, 2026

<u>Company Name</u>	<u>No. 2 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
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Sioux Valley Coop	\$4.484	\$4.178
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Moe Oil Company	\$4.55	No Bid
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Sioux Valley Coop provided the lowest price per gallon at \$4.484 for No. 2 Diesel and \$4.178 for Regular Fuel with Ethanol.

May 14, 2026

<u>Company Name</u>	<u>No. 2 Dyed Diesel Price Per Gallon</u>
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Sioux Valley Coop	\$4.74
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Moe Oil Company	No Bid
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Sioux Valley Coop provided the lowest price at \$4.74 per gallon for No. 2 Dyed Diesel Fuel.

ADJOURNMENT

Jean Moulton moved that the Watertown School Board adjourn its regular meeting at 7:04 p.m. Kari Lohr seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

1ST CHOICE AUTO WASH	SUPPLIES	\$220.00
3D-FUEL	SUPPLIES	\$2,087.26
4IMPRINT INC	SUPPLIES	\$754.17
A & B BUSINESS SOLUTIONS	LEASE	\$9,226.49
A-OX WELDING SUPPLY CO INC	SUPPLIES	\$2,318.48
AAMA	FEE	\$1,125.00
AD-STAR	SUPPLIES	\$12,677.20
ADVANCE AUTO PARTS	SUPPLIES	\$399.23
ADVANTAGE RVs	ADVERTISING	\$300.00
AGTAC SERVICES LLC	SERVICES	\$21,700.00
AGWRX COOPERATIVE	SUPPLIES	\$703.94
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	\$551.30
ALL SEASONS INC	SERVICES	\$1,302.50
AMAZON	SUPPLIES	\$67,320.11
AMERICAN LEGION STATE HEADQUARTERS	SUPPLIES	\$220.00
ANDOR INC	SERVICES	\$2,454.46
APPLE INC	SUPPLIES	\$1,797.00
ARTISANS	SUPPLIES	\$2,857.42
ASSOCIATED EQUIPMENT DISTRIBUTORS	SUPPLIES	\$6,360.00
AUDIO CONNECTIONS	SERVICES	\$360.00
AUTO VALUE	SUPPLIES	\$1,782.25
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	\$101.55
AUTOMATIONDIRECT.COM INC	SUPPLIES	\$1,000.00
BANTZ GOSCH & CREMER LLC	SERVICES	\$2,380.00
BARTON SOLVENTS INC	SUPPLIES	\$668.47
BATTERIES UNLIMITED	SUPPLIES	\$205.00
BECKMAN-COULTER INC	SUPPLIES	\$3,750.00
BENDIX TECHNOLOGY CENTER	CHARGES	\$1,212.41
BETTER ME COUNSELING & CONSULTING	SERVICES	\$1,600.50
BETTERBUILT LLC	SERVICES	\$900.00
BHSSC	SERVICES	\$2,040.00
BIKE SHOP, THE	SERVICES	\$1,500.00
BILLION AUTOMOTIVE	SUPPLIES	\$463.11
BIMBO BAKERIES	FOOD PURCHASES	\$1,714.06
BLICK ART MATERIALS	SUPPLIES	\$1,915.97
BLUEPEAK	CHARGES	\$3,126.88
BOBS PIANO SERVICE INC	SERVICES	\$525.00
BORDER STATES INDUSTRIES INC	SUPPLIES	\$272.12
BOYS & GIRLS CLUB OF WATERTOWN	SPONSOR	\$1,200.00
BRIAN'S GLASS & DOOR LLC	SUPPLIES	\$2,255.52
BROOKINGS EQUIPMENT INC	SUPPLIES	\$10,500.00
BROTHERHOOD ARMS	SUPPLIES	\$216.30
BULLDOG BRANDING	SUPPLIES	\$234.00
BULLER FIXTURE CO	SERVICES	\$44,147.61
BUTLER MACHINERY CO	EQUIPMENT	\$27,415.97
C & S PEST CONTROL LLC	SERVICES	\$110.00
C&C CUSTOM AIRCRAFT INTERIORS	SUPPLIES	\$2,500.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	\$502.29
CASEYS GENERAL STORE	SUPPLIES	\$21.72
CASH-WA DISTRIBUTING CO OF FARGO LLC	FOOD	\$13,881.06
CASHWAY LUMBER INC	SUPPLIES	\$73.94
CENGAGE LEARNING INC	SUPPLIES	\$5,117.00
CENTER FOR APPLIED LINGUISTICS	SUPPLIES	\$236.00
CHESTERMAN COMPANY	FOOD PURCHASES	\$3,551.57
CHILDREN'S HOME SOCIETY OF SOUTH DAKOTA	SERVICES	\$3,376.38
CINTAS CORP	SUPPLIES	\$6,261.86
CITY OF WATERTOWN	SERVICES	\$10,357.52
CLUBHOUSE HOTEL & SUITES - PIERRE	LODGING	\$801.60

CODINGTON COUNTY TREASURER	TAXES	\$6.21
CODINGTON-CLARK ELECTRIC CO-OP INC	CHARGES	\$46.89
COLE PAPERS INC	SUPPLIES	\$660.57
COLLEGE HOUSE	SUPPLIES	\$1,508.51
COLOURS 58	SUPPLIES	\$1,999.96
CONNECT TELETHERAPY	SERVICES	\$1,900.00
CONTINENTAL PRESS	SUPPLIES	\$3,606.96
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	\$46.17
COUNTY FAIR	FOOD PURCHASES	\$1,186.53
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	\$754.00
CTWSI	SERVICES	\$2,080.68
CULLIGAN OF WATERTOWN	SUPPLIES	\$259.00
CUMMINS SALES AND SERVICE	SUPPLIES	\$134.00
D K DIESEL INJECTION INC	SUPPLIES	\$0.77
DAKOTA DATA SHRED	SERVICES	\$40.00
DAKOTA PORTABLE TOILETS INC	SERVICES	\$1,298.00
DAKOTA SUPPLY GROUP	SUPPLIES	\$237.35
DAKOTA WELDING	SERVICES	\$1,368.49
DAYSMART SOFTWARE LLC	SUPPLIES	\$10.62
DEMCO INC	SUPPLIES	\$1,016.07
DEMPSEY'S	SUPPLIES	\$131.32
DEPENDABLE SANITATION INC	SERVICES	\$9,436.40
DOLL DISTRIBUTING LLC	FOOD PURCHASES	\$491.50
DOLLAR TREE STORES INC	SUPPLIES	\$52.29
DOUBLETREE HOTELS - RAPID CITY	LODGING	\$103.00
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	\$1,000.00
DREAMCATCHERS	SUPPLIES	\$300.00
DRISKILL, STACY	SERVICES	\$1,475.00
DUANE'S FLOOR COVERING LLC	SERVICES	\$22,754.00
DUENWALD TRANSPORTATION LLC	TRAVEL	\$19,405.44
DUININCK	SERVICES	\$1,910.59
EAST RIVER TACTICAL LLC	SUPPLIES	\$3,966.00
EAST SIDE JERSEY DAIRY	FOOD PURCHASES	\$7,191.56
ECOLAB PEST ELIMINATION DIV	SERVICES	\$79.84
ELEVATED AVIATION SERVICES	SERVICES	\$5,044.49
EMBERLINE PRESS INC	SERVICES	\$43.00
ENGELSTAD ELECTRIC CO	SERVICES	\$20,790.29
FAST THREADS	SUPPLIES	\$510.00
FISCHER SCIENTIFIC	SUPPLIES	\$430.80
FISDAP	SUPPLIES	\$756.00
FISHNET MARKETING LLC	SERVICES	\$3,500.00
FLEETPRIDE	SUPPLIES	\$280.15
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	\$531.19
FORD PRO	CHARGES	\$152.00
FSBPT	SUPPLIES	\$594.00
GOPHER	SUPPLIES	\$3,862.47
GRAINGER	SUPPLIES	\$108.62
GRAY CONSTRUCTION	SERVICES	\$80,485.00
HALO BRANDED SOLUTIONS INC	SUPPLIES	\$173.39
HARBOR FREIGHT	SUPPLIES	\$19.96
HAYES AVIATION LLC	SERVICES	\$40,169.62
HIBU INC	CHARGES	\$89.00
HILLCREST GOLF & COUNTRY CLUB	SUPPLIES	\$60.00
HILLSVIEW GOLF COURSE	SUPPLIES	\$25.00
HILLYARD INC	SUPPLIES	\$31,745.49
HOBBY LOBBY	SUPPLIES	\$149.40
HOLIDAY INN CITY CENTRE	LODGING	\$122.67
HOLIDAY INN EXPRESS & SUITES	LODGING	\$571.90

HOLIDAY INN EXPRESS	LODGING	\$614.05
HOLIDAY INN EXPRESS	LODGING	\$452.00
HORNING S&T INC	MEALS	\$485.00
HOWARD AVIATION LLC	SUPPLIES	\$104.96
HUMAN SERVICE AGENCY	SERVICES	\$12,752.00
HY-VEE FOOD STORE #1871	FOOD PURCHASES	\$2,573.68
I STATE TRUCK CENTER	SUPPLIES	\$57.62
INDUSTRIAL ARTS SUPPLY	SUPPLIES	\$56.46
INSIGHT MARKETING DESIGN INC	SERVICES	\$29,766.10
INSTRUMENTALIST AWARDS LLC	SUPPLIES	\$93.00
J & B SCREEN PRINTING & TROPHIES	SUPPLIES	\$312.50
J H LARSON CO	SUPPLIES	\$301.25
J RIECK MUSIC	EQUIPMENT	\$2,399.00
JOHN DEERE FINANCIAL	SUPPLIES	\$1,244.38
JOHNSON CONTROLS BUILDING SOLUTIONS	SERVICES	\$640,594.05
JOHNSON FITNESS & WELLNESS	SUPPLIES	\$5,675.00
JONES & BARTLETT LEARNING LLC	SUPPLIES	\$1,038.01
JOSTENS INC	SUPPLIES	\$204.95
JOURNEYED.COM INC	SUPPLIES	\$159.93
JURGENS PRINTING	SUPPLIES	\$211.00
JW PEPPER & SON INC	SUPPLIES	\$1,422.55
KAESER & BLAIR INC	SUPPLIES	\$178.81
KARL'S TV	SUPPLIES	\$120.00
KXLG-FM	ADVERTISING	\$1,850.00
L&R AUTO AND ACCESSORIES LLC	SUPPLIES	\$900.00
LAKE AREA ZOOLOGICAL SOCIETY	SPONSOR	\$2,500.00
LAKEVIEW GOLF COURSE	SUPPLIES	\$30.90
LAMAR COMPANIES	ADVERTISING	\$2,870.00
LAMB SALES	SUPPLIES	\$950.71
LAMINATION DEPOT	SUPPLIES	\$947.28
LATC BOOKSTORE	SUPPLIES	\$6,125.52
LATC FOUNDATION	REIMBURSE	\$3,033.68
LATC IMPREST FUND	REIMBURSE	\$7,762.82
LATC PARTS DEPT	SUPPLIES	\$14,344.34
LATC TRANSPORTATION	REIMBURSE	\$401.72
LES SCHWAB TIRES	SUPPLIES	\$6,589.38
LIFT PRO EQUIPMENT CO INC	SERVICES	\$3,370.70
LINDNER MUSIC	SUPPLIES	\$120.00
LITTLE ARMS STUDIOS	SUPPLIES	\$1,483.30
LOCKSMITH AND MORE LLC	SUPPLIES	\$60.00
MACKSTEEL WAREHOUSE INC	SUPPLIES	\$7,483.04
MACS HARDWARE	SUPPLIES	\$227.60
MAHOWALD LAWN CARE LLC	SERVICES	\$892.50
MARCO TECHNOLOGIES LLC	CHARGES	\$418.94
MARCOS PIZZA	MEALS	\$68.13
MARKET 65	CHARGES	\$1,797.16
MARLO BEAUTY SUPPLY	SUPPLIES	\$2,906.28
MARTIN LUTHER COLLEGE	REGISTRATION	\$350.00
MATTERPORT	SUPPLIES	\$631.00
MAVERICK AIR CENTER	SUPPLIES	\$2,289.71
MCCORMACK DISTRIBUTING CO INC	SUPPLIES	\$165.32
MCFARLANE AVIATION INC	SUPPLIES	\$940.11
MCKEEVER'S INC	FOOD PURCHASES	\$207.00
MCMASTER CARR	SUPPLIES	\$598.48
MEALTIME	SERVICES	\$2,976.00
MENARDS	SUPPLIES	\$5,117.67
MIDAMERICA BOOKS	SUPPLIES	\$467.10
MIDCONTINENT COMMUNICATIONS	CHARGES	\$2,540.83

MIDSTATES GROUP	SUPPLIES	\$1,785.17
MILLS PARTS CENTER	SUPPLIES	\$583.12
MOUNTAIN MEASUREMENT INC	SERVICES	\$962.00
MR APPLIANCE	SERVICES	\$613.19
MRG HAUFF	SUPPLIES	\$2,432.65
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	\$2,181.68
MUSTANG AVIATION	SUPPLIES	\$250.26
NAPA CENTRAL	SUPPLIES	\$3,012.75
NASFAA	REGISTRATION	\$350.00
NATL SPEECH AND DEBATE ASSOCIATION	SUPPLIES	\$1,375.00
NBFSPQ INC	REGISTRATION	\$320.00
NIPPON SANSO MATHESON INC	SUPPLIES	\$73.14
NORCOSTCO INC	SUPPLIES	\$215.90
NORTHWEST MACHINE	SUPPLIES	\$10,680.00
NYBERGS ACE WATERTOWN	SUPPLIES	\$184.23
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$413.63
OFFICE PEEPS INC	SUPPLIES	\$7,143.55
P CARD MISC	SUPPLIES	\$43,909.34
PANTHER	SUPPLIES	\$3,531.30
PEARSON EDUCATION	SUPPLIES	\$389.88
PEPSI BEVERAGES CO	SUPPLIES	\$1,289.51
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$8,604.56
PERFORMANCE TOWING	SERVICES	\$285.00
PIZZA RANCH WATERTOWN	FOOD PURCHASES	\$921.04
PLANK ROAD PUBLISHING	SUPPLIES	\$67.35
PLANKINTON SCHOOL DISTRCT 1-1	SERVICES	\$415.86
POMPS TIRE SERVICE INC	SUPPLIES	\$132.00
PRESENCELEARNING INC	SERVICES	\$44,558.80
PRINT EM NOW	SUPPLIES	\$6,322.88
PRISMRBS	SUPPLIES	\$54.54
PROCARE SOFTWARE LLC	CHARGES	\$89.00
PROJECT LEAD THE WAY	SUPPLIES	\$98.00
QUIA CORP	SUPPLIES	\$99.00
QUICK CARE	SERVICES	\$255.00
RAPID CITY RECREATION DEPT	SUPPLIES	\$1,050.00
REALLY GOOD STUFF LLC	SUPPLIES	\$252.96
RIDDLES GLASS	SERVICES	\$986.80
RIVERSIDE INSIGHTS	SERVICES	\$1,591.00
ROCHESTER 100 INC	SUPPLIES	\$288.83
RON'S SAW SALES	SUPPLIES	\$14.99
RUNNINGS FARM & FLEET	SUPPLIES	\$2,085.82
SADDLEBACK EDUCATIONAL PUBLISHING	SUPPLIES	\$375.42
SALONONLYSALES	SUPPLIES	\$3,986.83
SCHOOL NURSE SUPPLY INC	SUPPLIES	\$422.53
SCHOOL SPECIALTY LLC	SUPPLIES	\$248.29
SD DENTAL ASSOCIATION	DUES	\$790.00
SD DEPARTMENT OF REVENUE	TAXES	\$18,032.78
SD DEPT OF HUMAN SERVICES	SERVICES	\$7,803.10
SD DEPT OF LABOR AND REGULATION	CHARGES	\$14.55
SDACTE	DUES	\$435.00
SDCEO	CONFERENCE	\$73.00
SDHSAA	SUPPLIES	\$344.00
SHARP AUTOMOTIVE	SERVICES	\$468.00
SHERWIN WILLIAMS	SUPPLIES	\$565.84
SINCLAIR BROADCAST GROUP	ADVERTISING	\$1,500.00
SIOUX VALLEY COOP	SUPPLIES	\$37,619.52
SIOUX VALLEY GREENHOUSES	SUPPLIES	\$251.45
SMILEMAKERS	SUPPLIES	\$72.98

SNA DEPOSITORY	DUES	\$618.00
SNAP ON INDUSTRIAL	SUPPLIES	\$60,178.61
SOCIETY OF MANUFACTURING ENGINEERS	SUPPLIES	\$628.35
SOUTH DAKOTA HOSA	SPONSORSHIP	\$350.00
SOUTHEAST TECHNICAL COLLEGE	SERVICES	\$15,620.00
STAN HOUSTON EQUIPMENT CO	SUPPLIES	\$3,440.00
STAR LAUNDRY	SERVICES	\$180.27
STEIN SIGN DISPLAY	ADVERTISING	\$3,175.00
SUMMIT QUALITY CONSULTING	SERVICES	\$3,750.00
SUTTON LAWN & SNOW LLC	SERVICES	\$60.00
SWAY MEDICAL	SUPPLIES	\$359.10
SWIFTEL COMMUNICATIONS	CHARGES	\$146.86
SYSCO NORTH DAKOTA INC	FOOD PURCHASES	\$2,829.13
T&H REPAIR LLC	SERVICES	\$312.68
TAECKER PLUMBING & HEATING	SUPPLIES	\$14.93
TARGET	SUPPLIES	\$161.79
TEACHER CREATED RESOURCES	SUPPLIES	\$46.96
TEACHERS PAY TEACHERS	SUPPLIES	\$153.12
TEACHWELL SOLUTIONS	SERVICES	\$21,910.00
TITAN MACHINERY	SUPPLIES	\$14,888.72
TRANSOURCE TRUCK & EQUIPMENT INC	RENTAL	\$5,000.00
TRAVERS TOOL CO INC	SUPPLIES	\$585.79
TRAVS OUTFITTER	ADVERTISING	\$450.00
TROPICAL SMOOTHIE CAFE	SUPPLIES	\$59.06
TRUGREEN	SERVICES	\$2,349.00
TWO TEN TWENTY PIZZA INC	FOOD PURCHASES	\$435.58
ULTRADENT PRODUCTS INC	SUPPLIES	\$540.24
UPS STORE, THE	SUPPLIES	\$484.74
US BANK	CHARGES	\$950.00
US FOODS INC	FOOD PURCHASES	\$7,182.51
US POSTAL SERVICE	FEE	\$670.00
VERIZON WIRELESS	CHARGES	\$6,727.15
VEX ROBOTICS INC	SUPPLIES	\$1,294.50
VOLZKE SALES LLC	SUPPLIES	\$175.65
WALMART	SUPPLIES	\$4,579.15
WALSWORTH	SUPPLIES	\$15,590.91
WATERTOWN CURRENT, THE	ADVERTISING	\$1,158.30
WATERTOWN FORD CHRYSLER	SUPPLIES	\$3,416.61
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	\$106,432.62
WATERTOWN OPTIMIST CLUB	SPONSOR	\$500.00
WATERTOWN REGIONAL LANDFILL	CHARGES	\$1.80
WATERTOWN WHOLESALE	SUPPLIES	\$99.90
WEISMANTEL RENT-ALL	RENTAL	\$1,190.00
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	\$24.00
WESTJET AIR CENTER	SUPPLIES	\$369.05
WTN SCHL DIST CONCESSION SERVICES	CHARGES	\$1,765.00
WTN SCHL DIST NUTRITION SERVICES	CHARGES	\$3,320.99
WTN SCHL DIST	SERVICES	\$56,114.40
WW TIRE SERVICE	SERVICES	\$1,891.35
TOTAL:		\$1,928,612.74