

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
Winner School District 59-2
High School-Room 105
7:00 P.M. December 8, 2025

President Calhoun called the meeting to order at 7:00pm with the pledge of allegiance.

BOARD MEMBERS PRESENT:

Mike Calhoun, Corey Audiss, Steve Kubik and Rusty Blare.

BOARD MEMBERS ABSENT: Lynnelle Anderson, Julie Manke and Scott Meiners.

SCHOOL PERSONNEL PRESENT: Stacy Halverson, Laura Root, Brian Naasz (7:11), Kim Demers, Sarah Taggart, Lisa Jankauskas, Morgan Juracek, Trevor Larson and Molly Knutelski.

OTHERS IN ATTENDANCE: Noah Manke, Deborah Harris, Eliana Maria Fiebelkorn and Dan Bechtold, Winner Advocate.

ALL MOTIONS CARRIED BY MAJORITY VOTE UNLESS OTHERWISE STATED

RECEIVE PUBLIC INPUT: None.

ADDITIONAL AGENDA ITEMS: Add items e1-e4 to New Business.

APPROVAL OF AGENDA:

Motion made by S Kubik, seconded by R Blare and carried to approve the amended agenda. 4-0

APPROVAL OF MINUTES: Motion made by C Audiss, seconded by R Blare and carried that all board members had received copies of the minutes of the November 10th special meeting and regular meeting and the reading of the minutes would be dispensed with and asked for any additions or corrections. 4-0

APPROVAL OF FINANCIAL REPORTS: Motion made by S Kubik, seconded by R Blare and carried to approve financial reports. 4-0

APPROVAL OF BILLS: Motion made by R Blare, seconded by C Audiss and carried to approve the bills as the following: ADMIN PARTNERS LLC, COMPLIANCE MONITOR, \$ 32.00 ; AMAZON CAPITAL SERVICES, SUPPLIES, EQUIPMENT, \$ 3,156.76 ; AUTOMATE PARTS & MACH SHOP, SUPPLY, \$ 7.38 ; BARNES & NOBLE, INC., BOOKS, \$ 27.98 ; BLARE, ROCKY, FALL SPORTS WORKER, \$ 100.00 ; BUCHES ACE HARDWARE, SUPPLIES, \$ 146.73 ; CARDMEMBER SERVICES, FEES, SUPPLY, EQUIPMENT, \$ 3,898.43 ; Cash-Wa Distributing, CONCESSION SUPPLY, \$ 588.11 ; CENEX ZIP TRIP, SUPPLY, \$ 479.67 ; CHS FARMERS ALLIANCE - MITCHELL, FUEL.PROPANE, \$13,494.82 ; CHURCHILL,MANOLIS,FREEMAN,KLUDT,, PROFESSIONAL SERVICES, \$ 924.00 ; DEMERS, CYNDY, TECH CONSULT, \$ 800.00 ; DURRIN, DIANE, REIMB FOR SCRIPTS, \$ 1,226.07 ; EAGLE HAWK, ALEXIS, PARENT MLG, \$ 700.00 ; EMPIRE BUILDING CONSTRUCTION, REPAIR MULTIPURPOSE ROOM, \$ 1,564.82 ; FAMILY FIRST HOMECARE OF SOUTH, NURSING SERVICES, \$ 244.34 ; FIRST NATIONAL BANK, HOTEL, FUEL, \$ 401.03 ; FREDRICK, LUCAS, REIMB FOR MLG, \$ 281.40 ; FRESH FLOWER STUDIO, SUPPLY, \$ 55.00 ; FRONTIER MOTORS, REPAIRS, \$ 924.20 ; GOLDEN WEST COMM, PHONE & TECH SERVICES, \$ 5,799.13 ; GRONLUND, MARK, FALL SPORTS WORKER, \$ 500.00 ; HALVERSON, STACY, CELL PHONE REIMB., \$ 50.00 ; HILLYARD/SIOUX FALLS, SUPPLY, \$ 2,179.73 ; INNOVATIVE OFFICE SOLUTIONS, SUPPLY, \$ 1,326.20 ; JORGENSEN OTR/L, ABBY, OT SERVICES, \$ 4,393.60 ; JOSTEN'S, SUPPLY, \$ 240.75 ; K & D BUSING, BUS SERVICE, \$ 9,091.59 ; KD CONTRACTORS, REPAIRS, \$ 494.74 ; KENNEBEC TELEPHONE COMPANY, INTERCOM REPAIRS, \$ 622.50 ; KING, GREG, FALL SPORTS WORKER, \$ 80.00 ; KINGSBURY, LORI, SPEECH SERVICES, \$ 7,648.22 ; KUCERA ELECTRIC, REPAIRS, \$ 1,097.65 ; LAKOTA NATION INVITATIONAL,

REGISTRATIONS - WR & HANDGAMES, \$ 850.00 ; NAASZ, BRIAN , REIMB FOR SUPPLY, \$ 59.26 ; OFFICE PRODUCTS, SUPPLY, \$ 2,193.80 ; OLSON'S PEST TECHNICIANS, PEST CONTROL, \$ 70.00 ; PEPSI COLA BOTTLING, CONCESSION SUPPLY, \$ 1,234.05 ; POPPLERS MUSIC, MUSIC, \$ 227.85 ; PRAIRIE GRASS IRRIGATION, WINTERIZE SPRINKLERS - FB & , \$ 250.00 ; RAMKOTA INN - PIERRE, ROOM, \$ 234.00 ; RAPID CITY CENTRAL HIGH SCHOOL, WRESTLING FEE, \$ 500.00 ; ROCS TRANSIT, OCTOBER TRANSIT, \$ 58.00 ; Rogers Athletic Company, FB EQUIPMENT, \$ 2,100.00 ; RUNNINGS, SUPPLY, \$ 78.74 ; SARGENT, BRIGETT , FALL SPORTS WORKER, \$ 50.00 ; SASD, BANQUET REGISTRATION, \$ 45.00 ; SWEETWATER, SUPPLY, \$ 789.79 ; T&W GLASS & GLAZING, REPAIR, \$ 263.00 ; Taher, Inc- Bin#135092, MEAL SERVICE, \$35,797.33 ; TAYLOR MUSIC, INSTRUMENTS, \$ 5,838.00 ; THREE RIVERS CO OP, IES REGISTRATION , \$ 100.00 ; TRI STATE WINDSHIELD REPAIR, 2025 FORD VAN ROCK CHIP , \$ 100.00 ; VERIZON WIRELESS, CELL SERVICE, \$ 555.05 ; WHS HOSA, CONCESSION SHARE, \$ 106.80 ; WINNER BAKERY AND DELI, LLC, SUPPLY, \$ 11.10 ; WINNER CROSS COUNTRY, CONCESSION SHARE, \$ 399.00 ; WINNER GIRLS BASKETBALL, CONCESSION SHARE, \$ 186.45 ; WINNER MUNICIPAL UTL, SRO SALARY - NOVEMBER, \$ 6,666.67 ; WINNER MUNICIPAL UTL, UTILITIES, \$16,256.27 ; WINNER PLUMBING & HEATING, ELEM - REPAIRS, \$ 3,265.20 ; WINNER REGIONAL HEALTHCARE CENTER, PT SERVICES, \$ 1,400.00 ; WINNER SCHOOLS, REIMB IMREST, \$ 2,358.54 ; WINNER SUPER FOODS, SUPPLY, \$ 136.04 ; WINNER TRUE VALUE, SUPPLY, \$ 2,125.38 . 4-0

STUDENT REPRESENTATIVE: Absent

ADMINISTRATIVE REPORTS: Kim Demers, Sarah Taggart and Brian Naasz.

SCHOOL IMPROVEMENT REPORTS: None

CONFLICT DISCLOSURES:

1. None

OLD BUSINESS:

- a. Motion made by S Kubik, seconded by R Blare and carried to approve setting the school board election date to be held as a combined election with Tripp County and Lyman County on June 2, 2026 as presented by Business Manager Root. 4-0
- b. Any other items the board may wish to consider-None

NEW BUSINESS:

- a. Motion made by R Blare, seconded by C Audiss and carried to appoint Steve Kubik to ASBSD Legislative Action Network (LAN) for the 2026 legislative session. 4-0
- b. Motion made by R Blare, seconded by C Audiss and carried to approve Child Find document updates in the SPED Comprehensive Plan for the 2025-2026 school year. 4-0
- c. Motion made by S Kubik, seconded by R Blare and carried to approve setting the Board Retreat for January 28, 2026 at 5:00 pm in High School room 105. 4-0
- d. Information & Discussion Items
 1. First reading of proposed Policy 7.46 Student Organizations Limited Open Forum Equal Access.
 2. First reading of proposed Policy 7.47 Student Organizations Limited Open Forum-Equal Access (Regulation)
- e. Any other items the board may wish to consider.
 1. Motion made by R Blare, seconded by C Audiss and carried to approve Nathan Naasz as MSBBB coach for the 2025-2026 school year. 4-0
 2. Motion made by R Blare, seconded by S Kubik and carried to approve changing January 16th student/staff Friday as a staff professional development day. 4-0
 3. Motion made by C Audiss, seconded by R Blare and carried to approve joining the Western States Perkins Consortium for the 2026-2027 school year. 4-0
 4. Motion made by S Kubik, seconded by R Blare and carried to approve the resignation of Trent Olson as WSD Head Football Coach and thank him for his

years of service. 4-0

SUPERINTENDENT REPORT: Superintendent Halverson updated the board on the following: Governor's budget address; upcoming concerts, sporting events; School Improvement items: Elementary CNA Process, All Schools-Developing a school improvement plan, Encouraging staff to take 1 Literacy Class that is provided through DOE-21 staff are enrolled, working on a plan for professional development for para professionals; Christmas Break and End of 2nd Quarter-December 22nd at 12:00

Motion made by S Kubik, seconded by R Blare and carried to enter into executive session for School Security SDCL 1-25-2 (6) at 7:55. 4-0

President Calhoon declared executive session over at 8:11.

Motion made by C Audiss, seconded by R Blare and carried to enter into executive session for Legal Counsel SDCL 1-25-2 (3) at 8:11.

President Calhoon declared executive session over at 8:31.

Discussion held on Board Retreat Items

ADJOURNMENT: Motion made by R Blare, seconded by C Audiss and carried to adjourn at 8:38 pm. 4-0

Laura Root
Business Manager

Mike Calhoon
Chairman

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