

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
Winner School District 59-2
High School-Room 105
7:00 P.M. February 9, 2026

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

BOARD MEMBERS PRESENT:

Mike Calhoun, Corey Audiss, Lynnelle Anderson, Steve Kubik, Rusty Blare, Julie Manke and Scott Meiners.

BOARD MEMBERS ABSENT: None.

SCHOOL PERSONNEL PRESENT: Stacy Halverson, Laura Root, Brian Naasz, Kim Demers, Brett Gardner, Sarah Taggart, Lisa Jankauskas, Diane Durrin and Molly Knutelski.

OTHERS IN ATTENDANCE: Rita Blare, David Jahn, Kendall Engel, Riley Peppel, Dillan Woods, Langston Dutt, Levi Heenan, Clay McMurtrey, Carter McKenzie, Tayden Pechota, Charles Corkle, Evan Bice and Dan Bechtold, Winner Advocate.

ALL MOTIONS CARRIED BY MAJORITY VOTE UNLESS OTHERWISE STATED

RECEIVE PUBLIC INPUT: None.

ADDITIONAL AGENDA ITEMS: Add new business item i1.

APPROVAL OF AGENDA:

Motion made by J Manke, seconded by R Blare and carried to approve the amended agenda. 7-0

APPROVAL OF MINUTES: Motion made by L Anderson, seconded by R Blare and carried that all board members had received copies of the minutes of the January 12th regular meeting and January 28th special meeting and the reading of the minutes would be dispensed with and asked for any additions or corrections. 7-0

APPROVAL OF FINANCIAL REPORTS: Motion made by S Kubik, seconded by S Meiners and carried to approve financial reports. 7-0

APPROVAL OF BILLS: Motion made by S Meiners, seconded by R Blare and carried to approve the bills as the following: ACT, PRE ACT ONLINE SCORING, \$ 700.00 ; ADMIN PARTNERS LLC, COMPLIANCE MONITORING, \$ 32.00 ; AMAZON CAPITAL SERVICES, SUPPLIES, \$ 1,735.77 ; AUSTIN MOSER CONSTRUCTION, SNOW REMOVAL, \$ 6,083.16 ; BARNES & NOBLE, INC., BOOKS, \$ 226.45 ; BUCHES ACE HARDWARE, REPAIR SUPPLY, \$ 280.79 ; C & C CUSTOM CONCRETE AND, ELEM PLAYGROUND SAFETY , \$ 8,290.83 ; CARDMEMBER SERVICES, SUPPLY, TRAVEL, \$ 3,119.40 ; CAROLINA, SUPPLY, TRAVEL, \$ 387.07 ; Cash-Wa Distributing, CONCESSION SUPPLY, \$ 3,101.54 ; CASLIN, SARAH , REIMB FOR COLLEGE CREDIT, \$ 269.40 ; CENEX ZIP TRIP, CONCESSION SUPPLIES, \$ 1,158.74 ; CHS FARMERS ALLIANCE - MITCHELL, FUEL.PROPANE, \$ 15,765.30 ; COUNTY FAIR FOOD STORE, SUPPLY, TRAVEL, \$ 529.24 ; DAKOTA POTTERS SUPPLY, SUPPLY, TRAVEL, \$ 422.00 ; DAKTRONICS, SHOT CLOCK REPAIR, \$ 735.00 ; Demco, LIBRARY SUPPLY, \$ 94.85 ; DEMERS, CYNDY , TECH CONSULT FEB, \$ 800.00 ; DENT, MOLLY , EVAL SERVICES, \$ 9,000.00 ; DOUBLE TREE HOTELS - RAPID CITY, WR HOTEL ROOMS, \$ 1,304.00 ; EDUCATORS RISING, CONC SHARE, \$ 665.85 ; FIRST NATIONAL BANK, FUEL, \$ 751.56 ; FREDRICK, LUCAS , REIMB FOR SUPPLY, \$ 66.00 ; FRESH FLOWER STUDIO, BEREAVEMENT ARRANGEMENT, \$ 55.00 ; GOLDEN WEST COMM, PHONE SERVICE, \$ 5,766.36 ; HALVERSON, STACY , REIMBURSEMENT, TRAVEL, \$ 771.60 ; HILLYARD/SIOUX FALLS, CUSTODIAL SUPPLY, \$

7,248.88 ; IMAGINE LEARNING, RENEWAL, \$ 198.00 ; INNOVATIVE OFFICE SOLUTIONS, SUPPLIES, \$ 2,273.96 ; JAYMAR BUSINESS FORMS, TAX FORMS, \$ 89.60 ; JORGENSEN OTR/L, ABBY , OT SERVICES, \$ 4,708.90 ; K & D BUSING, BUS SERVICE, \$ 21,040.49 ; K'S SIGNS & GRAPHICS, WR AWARDS, \$ 558.98 ; KUCERA ELECTRIC, REPAIRS, \$ 6,642.18 ; MEAD LUMBER CO, ARMORY GARAGE DOOR REPAIR , \$ 270.00 ; MID DAKOTA MEATS, CONCESSION SUPPLIES, \$ 678.09 ; NORTHERN PLAINS, SNOW REMOVAL, \$ 4,188.75 ; NOVOTNY, SPENCER , STATE DUAL & IND MEALS, \$ 3,240.00 ; OFFICE PRODUCTS, ADMIN ENVELOPES, \$ 815.36 ; OLSON'S PEST TECHNICIANS, PEST CONTROL, \$ 225.00 ; PEPSI COLA BOTTLING, CONCESSION SUPPLY, \$ 5,060.79 ; PERFECT PLAYCEMENT, LLC, WHY CHARACTER MATTERS , \$ 1,000.00 ; PLATTE LOCKER PLANT, BEEF TO SCHOOL PROCESSING, \$ 5,973.25 ; POP BINDER & LAMINATING INC., SUPPLY, TRAVEL, \$ 167.22 ; QUADIENT FUNDING, POSTAGE - WINNER SCHOOL , \$ 1,003.00 ; QUILL, TONER, \$ 3,262.78 ; REGION MUSIC CONTEST, CONTEST ENTRY FEE 1/19, \$ 75.00 ; RESILITE SPORTS PRODUCTS, INC, WRESTLING MATS, \$ 22,685.50 ; ROOT, LAURA , TRAVEL, \$ 308.00 ; RUNNINGS, SUPPLY , \$ 310.78 ; SCHOENFISH & CO. INC., 2024-2025 SCHOOL AUDIT, \$ 17,000.00 ; SDMEA, REGISTRATION FOR ELEM MUSIC , \$ 160.00 ; STERLING COMPUTERS, SUPPLY, \$ 107.67 ; T&W GLASS & GLAZING, DOOR REPAIRS, \$ 986.00 ; TAHER, MEAL SERVICE, \$ 40,124.80 ; TAYLOR MUSIC, INSTRUMENT REPAIRS, \$ 295.00 ; VALLEY SPEECH PATHOLOGY, ONLINE SPEECH SERVICES, \$ 5,567.50 ; VERIZON WIRELESS, CELL SERVICE, \$ 554.91 ; WARRIORETTEs, CONCESSIONS SHARE, \$ 1,079.37 ; WHS ORAL INTERP, CONCESSIONS SHARE, \$ 350.09 ; WHS VOLLEYBALL, CONCESSIONS SHARE, \$ 467.40 ; WINNER ADVOCATE, MONTHLY ADS, \$ 2,153.19 ; WINNER BOYS BUCKETEERS, CONCESSIONS SHARE, \$ 793.21 ; WINNER GIRLS BASKETBALL, CONCESSIONS SHARE, \$ 567.08 ; WINNER MUNICIPAL UTL, UTILITIES, \$ 15,406.02 ; WINNER MUNICIPAL UTL, SRO SALARY - JAN 26, \$ 6,666.67 ; WINNER MUSIC, CONCESSIONS SHARE, \$ 125.32 ; WINNER MUSIC, CONCESSIONS SHARE, \$ 102.12 ; WINNER PLUMBING & HEATING, REPAIRS, \$ 2,338.69 ; WINNER REGIONAL, PT SERVICES, \$ 1,440.00 ; WINNER ROTARY CLUB, DUES, \$ 371.52 ; Winner School Lunch, SACK LUNCHES , \$ 29.35 ;WINNER SCHOOLS, REIMB IMPREST, \$ 9,843.67 ; WINNER SUPER FOODS, SUPPLY, \$ 527.48 ; WINNER TRUE VALUE, SUPPLIES, \$ 140.53 ; WINNER WARRIOR FOOTBALL, CONCESSIONS SHARE, \$ 307.59 ; WINNER WRESTLING, CONCESSIONS SHARE, \$ 472.80 ; WINNER YOUTH WRESTING, CONCESSIONS SHARE, \$ 1,633.81 ; WSD, GATE/CONCESSION PASSES, \$ 571.75 ; WW TIRE SERVICE, SCHOOL VAN REPAIR - HORN, \$ 78.83, LYMAN SCHOOLS;1.9.26 GWR;200.00 LYMAN SCHOOLS;1.9.26 BWR;300.00 JONES, JEFFREY ;1.8.26 GBB VS TC;195.00 RUSH, DANIEL J. ;1.8.26 GBB VS TC;350.00 FUGATE, JIM ;1.8.26 GBB VS TC;195.00 CRIGGER, DWIGHT (TREY) ;1.10.26 VS WAGNER;290.00 LEPKOWSKI, ANDREW ;1.10.26 VS WAGNER;190.00 SOULEK, BRANDON ;1.10.26 VS WAGNER;190.00 YOUNG, LOUIS ;1.13.26 GBB;315.00 SCHULTZ, NICHOLAS ;1.15.26 GBB VS CORSICA STICKEY;190.00 MOBRIDGE-POLLOCK;REGION ONE ACT FEES;580.42 GETTYSBURG SCHOOL ;1/16/26 GWR;150.00 TRI VALLEY SCHOOL;1.17.26 WR;125.00 CRIGGER, DWIGHT (TREY) ;1.15.26 GBB VS CORSICA;190.00 CRIGGER, DWIGHT (TREY) ;1/20/26 BBB VS LYMAN;190.00 LEPKOWSKI, ANDREW ;1.15.26 GBB VS CORSICA STICKEY;290.00 LEPKOWSKI, ANDREW ;1/20/26 BBB VS LYMAN;190.00 SOULEK, BRANDON ;1.15.26 GBB VS CORSICA STICKEY;190.00 SOULEK, BRANDON ;1/20/26 BBB VS LYMAN;290.00 CRIGGER, DWIGHT (TREY) ;1.15.26 GBB VS CORSICA STICKEY;(190.00) CHAMBERLAIN SCHOOLS;1.24.26 GWR;40.00 DOZARK, KRIS ;1.23.26 BWR QUAD;450.00 DOZARK, KRIS ;1/24/26 BWR;325.00 DIEHM, ERIC ;1.22.26 GBB VS BELLE FOURCHE;220.00 HALTER, MATTHEW ;1.23.26 BWR QUAD;405.00 HALTER, MATTHEW ;1/24/26 BWR;325.00 DENKE, TONY ;1/24/26 BWR;605.00 FELDHAUS, AIDYN ;1/24/26 BWR;640.00 SCHULTZ, NICHOLAS ;1.22.26 GBB VS BELLE FOURCHE;175.00 ALEXANDER, LAURA ;1.22.26 GBB VS BELLE FOURCHE;235.00 VANDERBOOM, CHASE ;1/24/26 BWR;470.00 SD COUNCELING ASSOCIATION;2026 SDCA REGISTRATION;275.00 BURNETT, DAVID ;2.2.26 BB VS GREGORY;360.00 CASLIN, SARAH A ;REIMB FOR FUEL FOR CTE &;38.25 RUSH, DANIEL J. ;2.2.26 BB VS GREGORY;205.00 FUGATE, JIM ;2.2.26 BB VS GREGORY;205.00 DAKOTA OYATE CHALLENGE;2/6/26 HANDGAMES;350.00 FELIX, JESLYN ;1.31.26 SGU HANDGAMES;100.00. 7-0

STUDENT REPRESENTATIVE: Roper Moore

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

SCHOOL IMPROVEMENT REPORTS: None

CONFLICT DISCLOSURES:

1. None

OLD BUSINESS:

- a. Any other items the board may wish to consider-None

NEW BUSINESS:

- a. Motion made by S Meiners, seconded by R Blare and carried to approve contracts for Brian Naasz, Kim DeMers, Laura Root, Sarah Taggart and Brett Gardner 2026-2027 and 2027-2028 school years with salary and benefits to be determined at a later date. 7-0
- b. Motion made by J Manke, seconded by R Blare and carried to approve Superintendent contract for Stacy Halverson for the 2026-2027, 2027-2028 and 2028-2029 school years with salary and benefits to be determined at a later date. 7-0
- c. Motion made by L Anderson, seconded by S Meiners and carried to approve the resignation of Lucas Frederick as the MS/HS vocal director and 5-12 grade band director at the end of the 2025-2026 school year and thank him for his years of service. 7-0
- d. Motion made by R Blare, seconded by S Kubik and carried to approve combined election agreement between Tripp County and the Winner School District 59-2. 7-0
- e. Motion made by R Blare, seconded by L Anderson and carried to approve combined election agreement between Lyman County and the Winner School District 59-2. 7-0
- f. Motion made by L Anderson, seconded by J Manke and carried to approve adding the JAG program-Jobs for America's Graduates-and advertising for the position for the 2026-2027 school year. 7-0
- g. Motion made by S Meiners, seconded by R Blare and carried to authorize Business Manager Root to advertise for school bids for Capital Outlay projects over bid limits. 7-0
- h. Motion made by R Blare, seconded by S Meiners and carried to approve audit for the 2024-2025 school year. 7-0
- i. Any other items the board may wish to consider.
 1. Motion made by S Meiners, seconded by R Blare and carried to approve resignation of Keith McCarty as Winner Elementary Custodian as of February 13th and thank him for his years of service. 7-0

SUPERINTENDENT REPORT: Superintendent Halverson updated the board on the following: February is School Board Recognition month; 2026-2027 calendar work; SASD legislative meetings and update; Perkins-Western State Consortium and meetings; Maintenance of buildings and summer projects; Two day assessment training.

Motion made by R Blare, seconded by S Meiners and carried to enter into executive session for Personnel SDCL 1-25-2 (1) at 7:47. 7-0

President Calhoun declared executive session over at 8:39.

Motion made by R Blare, seconded by S Kubik and carried to approve offering certified staff contracts as presented by Superintendent Halverson for the 2026-2027 school year with salary and benefits to be determined at a later date. 6-0-1 w/C Audiss abstaining.

Motion made by R Blare, seconded by L Anderson and carried to approve offering classified staff contracts as presented by Superintendent Halverson for the 2026-2027 school year with salary and benefits to be determined at a later date. 7-0

Motion made by L Anderson, seconded by R Blare and carried to approve offering extra-curricular contracts as presented by Superintendent Halverson for the 2026-2027 with salary and benefits to be determined at a later date. 6-0-1 w/S Meiners abstaining.

ADJOURNMENT: Motion made by R Blare, seconded by S Meiners and carried to adjourn at 8:42 pm. 7-0

Laura Root
Business Manager

Mike Calhoon
Chairman

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