

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
Winner School District 59-2
High School-Room 105
7:00 P.M. April 13, 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, Brett Gardner, Sarah Taggart, Lisa Jankauskas, Diane Durrin, LaGrande Woods and Molly Knutelski.

OTHERS IN ATTENDANCE: David Jahn, Ryann Assman, Nadia Millian, Jadelynn McCall, Jaelyn Assman, Gunner Adams, Jacob Soesbe, Riley Schroeder, Adrian Hunt, Tanner Bunker, Colin Tunnissen, Thaddeus Stevens, Gus Tobin, Katlyn Williams, Kooper Welch, Harley Saner, Serenity Lopez, Peyton Jensen, Delaney Olson, Emma Running Horse, Kyle Running Horse Sr, Windy Running Horse 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 k1, k2 and k3 from the preliminary posted agenda.

APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES: Motion made by R Blare, seconded by S Meiners and carried that all board members had received copies of the minutes of the March 9th regular meeting and the reading of the minutes would be dispensed with and asked for any additions or corrections. Correction was made to new business item b1. Change J Mann to J Manke. 7-0

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

APPROVAL OF BILLS: Motion made by L Anderson, seconded by S Meiners and carried to approve the bills as the following: ADMIN PARTNERS LLC, COMPLIANCE MONITOR, \$ 32.00 ; AMAZON CAPITAL SERVICES, SUPPLY, EQUIPMENT, \$ 1,970.30 ; AUSTIN MOSER CONSTRUCTION, SNOW REMOVAL, \$ 1,474.70 ; AUTOMATE PARTS & MACH SHOP, PARTS/REPAIRS, \$ 8.20 ; BUCHES ACE HARDWARE, SUPPLY, \$ 408.38 ; CARDMEMBER SERVICES, SUPPLY, FEES, TRAVEL, \$ 7,423.56 ; Cash-Wa Distributing, CONCESSION SUPPLY, \$ 756.02 ; CASLIN, SARAH , STATE FFA MEALS, \$ 1,560.00 ; CENEX ZIP TRIP, SUPPLY, \$ 530.34 ; CHS FARMERS ALLIANCE - WINNER SD, FUEL/PROPANE, \$ 2,294.44 ; COMPUTERS N' MORE, STUDENT INCENTIVES - , \$ 1,774.33 ; COUNTY FAIR FOOD STORE, SUPPLY, \$ 306.62 ; DEMERS, CYNDY , TECH CONSULT, \$ 800.00 ; DENT, MOLLY , EVAL SERVICES, \$ 7,200.00 ; DURRIN, DIANE , REIMB FOR SUPPLY, \$ 868.60 ; FIRST NATIONAL BANK, FUEL , \$ 263.29 ; GOLDEN WEST COMM, CYBER SECURITY.PHONE SERVICE, \$ 5,786.76 ; GROSSENBURG IMP, VAN MAINT., \$ 1,297.69 ; HALVERSON, STACY , REIMB., \$ 50.00 ; HILLYARD/SIOUX FALLS, CUSTODIAL SUPPLIES, \$ 3,457.37 ; JAYMAR BUSINESS FORMS, GEN FUND CHECKS, \$ 669.42 ; JOHNSON CONTROLS BUILDING, ELEM THERMOSTAT

PROJECT, \$ 49,999.53 ; JORGENSEN OTR/L, ABBY , OT SERVICES, \$ 5,208.62 ; K & D BUSING, BUS SERVICE, \$ 13,659.88 ; KARL'S TV, ELEM - ELEC DRYER, \$ 499.99 ; KENNEBEC TELEPHONE COMPANY, ELEM INTERCOM REPAIRS, \$ 615.05 ; KINGSBURY, LORI , SPEECH SERVICES, \$ 7,486.78 ; K'S SIGNS & GRAPHICS, AWARDS, \$ 627.49 ; KUCERA ELECTRIC, REPAIRS, \$ 2,050.50 ; MAXIMUM PROMOTIONS, WR BANNER UPDATES, \$ 222.84 ; MEL'S AUTOMOTIVE, SCHOOL PICKUP REPAIR, \$ 147.77 ; OFFICE PRODUCTS, SUPPLY, \$ 2,362.90 ; OLSON'S PEST TECHNICIANS, MONTHLY SERVICE, \$ 145.00 ; OVERDRIVE, Library Books, \$ 1,122.76 ; PEPSI COLA BOTTLING, CONCESSION SUPPLY, \$ 576.59 ; PERFORMANCE FOODSERVICE, PROOFER/OVENS, \$ 10,820.30 ; POPPLERS MUSIC, MUSIC, \$ 147.00 ; QUADIENT FUNDING, POSTAGE METER POSTAGE/LEASE, \$ 1,277.92 ; RAMADA HOTEL & SUITES SIOUX FALLS, ALL STATE CHORUS ROOMS, \$ 1,139.00 ; ROCS TRANSIT, FEB STUDENT TRANSPORT, \$ 78.00 ; RUNNINGS, SHOP SUPPLY, \$ 214.16 ; Safe & Civil Schools, CONFERENCE TAGGART, \$ 1,695.00 ; SASD, WILD WEST LEADERSHIP CONF , \$ 360.00 ; SD COUNCELING ASSOCIATION, CONFERENCE REGISTRATION, \$ 200.00 ; SPIRIT GEMS, CONCESSION SHARE, \$ 777.15 ; SUPERIOR HOOD STEAMERS, INC, ARMORY HOOD & VENT CLEANING, \$ 795.00 ; SUPREME, Supplies, \$ 411.62 ; Taher, Inc- Bin#135092, MEAL SERVICE, \$ 55,372.74 ; VALLEY SPEECH PATHOLOGY, ONLINE SPEECH SERVICES - , \$ 10,200.00 ; VERIZON WIRELESS, CELL SERVICE, \$ 555.17 ; WINNER EDUCATORS RISING, CONCESSION SHARE, \$ 647.75 ; Winner High School Annual, DISBRICT YEARBOOKS, \$ 615.00 ; WINNER MUNICIPAL UTL, SRO SALARY, \$ 20,855.96 ; WINNER PLUMBING & HEATING, REPAIRS, \$ 200.00 ; WINNER REGIONAL HEALTHCARE CENTER, PT SERVICES, \$ 2,160.00 ; WINNER SCHOOL, REIMB IMPREST, \$ 3,194.11 ; WINNER SUPER FOODS, SUPPLY, \$ 245.95 ; WINNER TRUE VALUE, CUSTODIAL SUPPLY, \$ 1,189.62 ; WOODS, LAGRANDE , STATE HOSA MEALS, \$ 792.00 ; WSD, SCHOOL INCENTIVES , \$ 15.00 ;CARLSON, GLENN M , REIMB FOR BUS SUPPLY, 20.00; DCI 2, BKGD CHECK RH, 50.00; HAAKINSON, CASSIE J , REIMB FOR OST SUPPLY, 25.49; BENNETT CO. SCHOOL, 3.11.26 MS QUIZ BOWL - ATTN:, 100.00; DCI 2, BKGD CHECK D. PRAVECEK, 50.00; SDSU OFFICE OF CAREER, JOB FAIR REGISTRATION -, 175.00; PLATTE ICE, 3/14/26 REGISTRATION, 20.00; LAKOTA TECH HIGH SCHOOL, REGION GBB LOSS, 157.17; TAGGART, SARAH M , REIMB FOR CONFERENCE, 2,476.45; KLU DT, RANDY J , SCIENCE FAIR JUDGE, 35.00; DCI 2, BKGD CHECK - M JOHNSON, 50.00; CHRISTENSEN, SAMANTHA , SCIENCE FAIR JUDGE, 35.00. 7-0

STUDENT REPRESENTATIVE: Absent

ADMINISTRATIVE REPORTS: Sarah Taggart, 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 R Blare, seconded by S Meiners and carried to approve the resignation from Molly Knutelski as 6th grade teacher and MS reading Olympics advisor and thank her for her years of service. 7-0
- b. Motion made by L Anderson, seconded by J Manke and carried to approve the resignation from Lacey Wittmeier as 4th grade teacher and thank her for her year of service. 7-0
- c. Motion made by J Manke, seconded by L Anderson and carried to approve offering a contract to Cassie Haakinson as the JAG Specialist. 7-0
- d. Motion made by S Kubik, seconded by R Blare and carried to approve Shelby Sherard as 4th grade teacher. 7-0
- e. Motion made by S Meiners, seconded by R Blare and carried to approve offering a contract to Bob Nelson as assistant HS track coach. 7-0

- f. Motion made by R Blare, seconded by J Manke and carried to approve SDHSAA Membership for the 2026-2027 school year. 7-0
- g. Motion made by S Meiners, seconded by R Blare and carried to approve ASBSD Health Insurance renewal for the 2026-2027 school year. 7-0
- h. Motion made by R Blare, seconded by L Anderson and carried to approve related services contracts for the 2026-2027 school year as presented by Ms. Halverson: Inspire Rehab: \$15.00 per 15-minute unit for a Physical Therapy Assistant, \$20.00 per 15-minute unit for a Physical Therapist and \$0.725 per mile; Lori Kingsbury, Speech Language Pathologist \$20.79 per 15-minute unit; Southern Plains Behavioral Health \$53.82 per 15-minute unit; Molly Dent, Certified School Psychologist \$1,800.00 per psychoeducational evaluation; Abby Jorgensen, Occupational Therapy \$19.50 per 15-minute unit of occupational therapy service and \$15.00 per 15-minute unit of occupational therapy assistant service. 7-0
- i. Motion made by S Meiners, seconded by J Manke and carried to approve contract with Winner Playhouse for the 2026-2027 school year for \$6,200.00. 7-0
- j. Motion made by S Meiners, seconded by R Blare and carried to approve the 2026-2027 calendar. 7-0
- k. Any other items the Board may wish to consider.
 - 1. Motion made by L Anderson, seconded by J Manke and carried to approve Justin Day as the School Resource Officer (SRO) for the 2026-2027 school year. 7-0
 - 2. Motion made by S Meiners, seconded by R Blare and carried to approve the retirement of Jo Streifel as the Elementary Physical Education teacher effective at the end of the 2025-2026 school year and thank her for her years of service. 7-0
 - 3. Motion made by S Meiners, seconded by R Blare and carried to approve offering a contract to Michael Tomjack for 5-12 Band Director and MS/HS Vocal Director for the 2026-2027 school year. 7-0

SUPERINTENDENT REPORT: Superintendent Halverson updated the board on the following: summer projects are coming together; active shooter training April 24th; lead testing completed-waiting on results; freshman impact, SAC meeting April 22nd; Negotiations May 5th at 4:00; Current openings-Elementary music, 6th grade, Elementary PE, Elementary SPED, SLP, paraprofessionals and also OST Director.

Motion made by S Kubik, seconded by J Manke and carried to enter into executive session for Negotiations SDCL 1-25-2 (4) at 7:39. 7-0

President Calhoon declared executive session over at 8:10.

Motion made by S Meiners, seconded by R Blare and carried to enter into executive session for Personnel SDCL 1-25-2 (1) at 8:11. 7-0

President Calhoon declared executive session over at 8:25.

ADJOURNMENT: Motion made by R Blare, seconded by S Meiners and carried to adjourn at 8:28 pm. 7-0

Laura Root
Business Manager

Mike Calhoon
Chairman

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