

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
Winner School District 59-2
High School-Room 105
7:00 P.M. May 11, 2026

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

BOARD MEMBERS PRESENT:

Mike Calhoon, Corey Audiss, Lynnelle Anderson (7:32), Steve Kubik, Rusty Blare, Julie Manke and Scott Meiners.

BOARD MEMBERS ABSENT: None.

SCHOOL PERSONNEL PRESENT: Stacy Halverson, Laura Root, Brian Naasz (7:17), Brett Gardner, Sarah Taggart, Kim Demers, Lisa Jankauskas, Sonja Corkle and Ashley Duffy.

OTHERS IN ATTENDANCE: Dan Bechtold, Winner Advocate.

ALL MOTIONS CARRIED BY MAJORITY VOTE UNLESS OTHERWISE STATED

RECEIVE PUBLIC INPUT: None.

ADDITIONAL AGENDA ITEMS: Add new business item P1, P2, P3, P4 and P5 from the preliminary posted agenda.

APPROVAL OF AGENDA:

Motion made by S Meiners, seconded by R Blare and carried to approve the amended agenda. 6-0

APPROVAL OF MINUTES: Motion made by S Kubik, seconded by J Manke and carried that all board members had received copies of the minutes of the April 13th regular meeting and the reading of the minutes would be dispensed with and asked for any additions or corrections. 6-0

APPROVAL OF FINANCIAL REPORTS: Motion made by S Meiners, seconded by R Blare and carried to approve financial reports. 6-0

APPROVAL OF BILLS: Motion made by R Blare, seconded by S Meiners and carried to approve the bills as the following: ADMIN PARTNERS LLC, COMPLIANCE MONITOR, \$ 32.00 ; AMAZON CAPITAL SERVICES, BUTTERFLIES, \$ 1,311.14 ; A-OX WELDING SUPPLY COMPANY, WELDER REPAIR, \$ 225.32 ; BARNES & NOBLE, INC., MS/HS books, \$ 773.41 ; BSN SPORTS, LLC, MOUTHGUARDS, \$ 101.16 ; BUCHES ACE HARDWARE, SUPPLY, \$ 309.91 ; CARDMEMBER SERVICES, UPS FEE & SUPPLY, \$ 951.59 ; CHS FARMERS ALLIANCE - WINNER SD, FUEL/PROPANE, \$ 14,499.10 ; COMFORT SUITES - RAPID CITY, 9/13/25 HALVERSON ROOM, \$ 112.00 ; COMFORT SUITES BROOKINGS, 2/14/26 MUSIC CONF ROOM, \$ 224.00 ; COMPUTERS N' MORE, STUDENT INCENTIVES - ELEM, \$ 3,362.00 ; COUNTRY INN AND SUITES - BROOKINGS, STATE FFA ROOMS, \$ 1,608.00 ; COUNTY FAIR FOOD STORE, SUPPLY, \$ 1,027.33 ; CURTIS, KELLI , REIMB FOR CERTIFICATIONS, \$ 35.00 ; Demco, Library supplies, \$ 409.55 ; DEMERS, CYNDY , TECH CONSULT - MAY, \$ 800.00 ; DENT, MOLLY , EVAL SERVICES, \$ 5,400.00 ; DOUBLE TREE HOTELS - RAPID CITY, STATE STU CO ROOMS & WKSP, \$ 2,817.00 ; EAGLE HAWK, ALEXIS , PARENT MLG, \$ 1,792.00 ; FIRST NATIONAL BANK, FUEL, \$ 2,923.26 ; FOSTER, LINDSEY , REIMB FOR CERTIFICATIONS, \$ 35.00 ; GOLDEN WEST COMM, CYBER SECURITY, \$ 5,921.44 ; GOLDEN WEST TECH., HALO REPAIR - ELEM, \$ 450.00 ; HALVERSON, STACY , REIMB FOR COACHING & CELL, \$ 85.00 ; HILLYARD/SIOUX FALLS, CUST. SUPPLIES, \$ 169.56 ; HUGHES BROTHERS 2, WHITE VAN MAINT., \$ 135.63 ; INDOFF INCORPORATED, TRASH CAN LIDS, \$ 112.00 ; INNOVATIVE OFFICE SOLUTIONS, CUSTODIAL SUPPLY, \$ 433.80 ; JANKAUSKAS, LISA , REIMB FOR ACADEMIC

BANQUET , \$ 109.73 ; JASON'S PLUMBING & MORE, HS WATER FOUNTAIN REPAIRS, \$ 583.93 ; JORGENSEN OTR/L, ABBY , OT SERVICES, \$ 5,093.30 ; Junior Library Guild, RENEWAL, \$ 468.00 ; K & D Busing, WINNER/IDEAL ROUTE, \$ 17,355.83 ; KEMP, MIKE , LUNCH ACCT OVERPAYMENT, \$ 28.88 ; KENNEBEC TELEPHONE COMPANY, HS - REPLACE ACCESS , \$ 3,907.60 ; KINGSBURY, LORI , SPEECH SERVICES, \$ 7,265.80 ; K'S SIGNS & GRAPHICS, MS/HS INCENTIVES, \$ 7,613.65 ; KUCERA ELECTRIC, ELEM NEW STEAMER PLUG IN, \$ 2,243.39 ; KWYR, KG/BG SCREENING ADS, \$ 232.50 ; LODGE AT DEADWOOD, THE , PRINCIPALS CONF ROOM, \$ 348.00 ; MEAD LUMBER CO, CUST. SUPPLY, \$ 554.07 ; MID DAKOTA MEATS, CONCESSION SUPPLY, \$ 193.55 ; MILLER, ERIN , ACADEMIC BANQUET LABOR, \$ 350.00 ; OFFICE PRODUCTS, PAPER, \$ 262.86 ; OLSON'S PEST TECHNICIANS, ELEM MONTHLY SERVICE, \$ 290.00 ; OUTLAW GRAPHICS, WR/CHEER BANNER UPDATES, \$ 90.00 ; OVERDRIVE, AUDIO BOOK, \$ 83.99 ; POPPLERS MUSIC, MUSIC, \$ 26.99 ; PRINCIPAL'S CONFERENCE, THE , SD LEADERSHIP CONFERENCE , \$ 250.00 ; QUADIENT FUNDING, POSTAGE, \$ 1,009.31 ; RAMKOTA INN - PIERRE, ROOT - ROOM, \$ 116.00 ; ROCS TRANSIT, STUDENT TRANSPORT - MARCH, \$ 120.00 ; RUNNINGS, SHOP SUPPLY, \$ 212.94 ; SCHAEFFER & COMPANY, LLC, CONCESSION STAND SUPPLY, \$ 16.00 ; SOFTWARE UNLIMITED INC, SCHOOL ACCOUNTING RENEWAL, \$ 7,450.00 ; SOUTH DAKOTA DEPARTMENT OF HEALTH, HEARING SCREENINGS, \$ 385.00 ; SOUTH DAKOTA DISCOVERY CENTER, GROUP VISIT - N NAASZ, \$ 228.00 ; SPRENKLE, RON , RETIREMENT PLAQUES, \$ 120.00 ; SUBWAY, TEACHER APPRECIATION MEAL, \$ 403.56 ; Taher, Inc- Bin#135092, FFBP, \$ 52,195.12 ; TAYLOR MUSIC, SUPPLIES, \$ 4,320.00 ; VERIZON WIRELESS, CELL SERVICE, \$ 555.81 ; WINNER EDUCATORS RISING, 4.20 CONC SHARE, \$ 587.03 ; WINNER MUNICIPAL UTL, UTILITIES & SRO SALARY, \$ 20,780.84 ; WINNER PLUMBING & HEATING, FB STADIUM - TURN ON , \$ 2,933.61 ; WINNER ROTARY CLUB, DUES, \$ 461.22 ; WINNER SCHOOL, TRACK OFFICIALS, \$ 4,838.03 ; WINNER SUPER FOODS, NUTRITION CLASS, \$ 809.81 ; WINNER SUPER FOODS, CONCESSION SUPPLY, \$ 173.65 ; WINNER TRUE VALUE, CUST. SUPPLY, \$ 1,041.66 ; WINNER WARRIOR FOOTBALL, 4.11 CONCESSION SHARE, \$ 445.43 ; WINNER WELDING, WELDING SUPPLY - SHOP CLASS, \$ 164.67 ; WSD, STUDENT INC. CONCESSION PASS, \$ 5.00 ; XTREME FIRE PROTECTION LLC, ARMORY ANNUAL SPRINKLER , \$ 477.90 ; GREGORY SCHOOL DISTRICT, MS TRACK, \$ 80.00 ; MEBIUS, MIKE, TRACK OFFICIAL, \$ 460.00 ; RAPID AREA SCHOOLS, TRACK , \$ 200.00 ; SIEH, BRIAN, TRACK OFFICIAL, \$ 265.00 ; DCH, BACKGROUND CHECKS, \$ 50.00 ; MOREHART, KEVEN, TRACK OFFICIAL, \$ 80.00 ; EVANS, JD, TRACK OFFICIAL, \$ 545.00 ; WHALEN, LINDA, TRACK OFFICIAL, \$ 550.00 ; BURKE SCHOOLS, GOLF, \$ 50.00 ; MITCHELL SCHOOLS, GIRLS WR, \$ 154.08 ; MEBIUS, MIKE, REIMB FOR SUPPLY, \$ 100.00 ; SIEH, BRIAN, TRACK OFFICIAL, \$ 175.00 ; PEDERSON, JUSTIN, SB OFFICIAL, \$ 170.00 ; MUNDT, SHANE, SB OFFICIAL, \$ 275.00 ; NELSON, ROBERT, REIMB FOR CERTIFICATION, \$ 70.00 ; PLATTE SCHOOLS, MS TRACK, \$ 75.00 ; PLATTE SCHOOLS, HS TRACK, \$ 150.00 ; LYMAN SCHOOLS, BRAIN BRAWL, \$ 50.00 ; HILLSVIEW GOLF COURSE, GOLF FEE, \$ 35.00 ; CULVER, TOM, SB FEE, \$ 100.00 ; LAKEVIEW GOLF COURSE, GOLF FEE, \$ 100.00 ; KLUDT, DIANE, REIMB FOR FUEL, \$ 58.95 ; GREGORY SCHOOL DISTRICT, BRAIN BRAWL, \$ 75.00 ; BURKE SCHOOLS, HS TRACK, \$ 200.00 ; LYMAN SCHOOLS, HS TRACK, \$ 120.00 ; JANKAUSKAS, LISA, STATE FCCLA MEALS, \$ 300.00 ; SD BANDMASTERS, INSTRUMENTAL FEE, \$ 250.00 ; GAYVILLE-VOLIN, SB FEE, \$ 100.00. 6-0

STUDENT REPRESENTATIVE: William Jorgensen

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:

Motion made by S Meiners, seconded by L Anderson and carried to approve items a-c, p1 and p4

and thank them for their years of service. 7-0

- a. Approve the resignation of Shelby Sherard, 4th grade Teacher, for the 2026-2027 school year.
- b. Approve the resignation of Lexie Stenson, Preschool Special Education Teacher, at the end of the 2025-2026 school year.
- c. Approve the resignation of Kody Assman, Special Education Paraprofessional, at the end of the 2025-2026 school year.
- p1. Approve the resignation of LaGrande Woods as HOSA Advisor at the end of the 2025-2026 school year.
- p4. Approve the resignation of Valerie Ewing as High School Counselor, Sideline and competitive Cheer, Graduation Advisor, Junior Class Assistant Advisor at the end of the 2025-2026 school year.

Motion made by S Meiners, seconded by R Blare and carried to approve items d-h and p5. 7-0

- d. Approve offering a contract to Stephanie Schuyler for Special Education Director/Special Education Teacher for the 2026-2027 school year.
- e. Approve offering a contract to Justin Schuyler for Special Education Teacher for the 2026-2027 school year.
- f. Approve offering a contract to Heide E. Pura for Elementary Music teacher/Elementary Vocal Director for the 2026-2027 school year.
- g. Approve offering a contract to Ben Connot for 6th grade English Language Arts Teacher, Head Girls Basketball Coach, Assistant Football Coach for the 2026-2027 school year.
- h. Approve offering a contract to Keely Connot for 4th grade Teacher for the 2026-2027 school year.
- p5. Approve offering a contract to Maggie Schuyler for First grade teacher for the 2026-2027 school year.
- i. Motion made by S Kubik, seconded by J Manke and carried to approve voided checks as presented by Business Manager Root. Ck #132102 Cenex Zip Trip \$199.27 and ck #132138 SDHSAA \$39.74. 7-0
- j. Motion made by L Anderson, seconded by J Manke and carried to approve SDHSAA Election Ballots and Amendments as the following: Jeff Kusters Division IV Representative, and vote yes on Amendments 1-3 as presented by Mr. Naasz. 7-0
- k. Motion made by S Kubik, seconded by S Meiners and carried to approve Elementary, MS/HS, Substitute, Athletic, and Staff handbooks for the 2026-2027 school year. 7-0
- l. Review the 2026-2027 preliminary school district budget.
- m. Motion made by R Blare, seconded by S Kubik and carried to approve K & D Bussing contract for the 2026-2027 school year as presented by Business Manager Root. 7-0
- n. Motion made by S Meiners, seconded by L Anderson and carried to approve the SRO contract increase of 2.7% to \$61,620.00. 7-0
- o. Approve/Disapprove certified Teachers Negotiated Agreement for the 2026-2027 school year. Moved to after executive session.
- p. Any other items the Board may wish to consider.
 2. Discussion held on the location of the June and July board meetings due to projects happening in the MS. They will both be held at the Administration Building in one of the classrooms and will be posted prior to the meetings.
 3. Motion made by S Meiners, seconded by L Anderson and carried to approve adding HOSA as an approved Graduation cord to policy 7.45-Winner High School Graduation Dress Code Code Policy. 7-0

SUPERINTENDENT REPORT: Superintendent Halverson updated the board on the following: summer projects are coming together and work will start as soon as school is out; Activities-busy time of the school year; monthly meetings attended – ISSD, Supt. Webinars, School Law Webinars (Open meetings); End of year reports; Beef to School Grills outs in April; Last day of school is May 19th and teacher checkout on the 20th; Current openings-SLP, Paraprofessionals, OST Director, HS Counselor and extra curricular positions.

Motion made by S Kubik, seconded by J Manke and carried to enter into executive session for Preparations for Negotiations SDCL 1-25-2 (4) at 8:12. 7-0

President Calhoon declared executive session over at 8:49.

o. Motion made by L Anderson, seconded by S Meiners and carried to approve certified Teachers Negotiated Agreement for the 2026-2027 school year. 6-0 w/C Audiss abstaining.

Motion made by J Manke, seconded by S Kubik and carried to approve changes to Policy 5.12 Classified Staff Unused Sick Leave. 7-0

Motion made by S Meiners, seconded by J Manke and carried to approve 2026-2027 starting salaries as presented by Business Manager Root: Classified Classroom Facilitator-\$22.90; Secretary-\$17.80; Paraprofessional \$15.25; Daytime Custodian \$17.80; Night time custodian \$18.80. 7-0

Motion made by L Anderson, seconded by R Blare and carried to approve administrative contract salary increase of 1.74% and a \$1,000.00 bonus to Laura Root, Brian Naasz, Brett Gardner, Sarah Taggart and Kim DeMers as recommended by Superintendent Halverson. 7-0

Motion made by L Anderson, seconded by R Blare and carried to approve Superintendent Halverson's contract salary increase of 1.74% and a \$1,000.00 bonus as recommended by Mike Calhoon.

Motion made by R Blare, seconded by S Meiners and carried to approve classified staff contract salary increase of 1.74%, \$80.00 a month to health insurance and a \$1,000.00 bonus to FTE and a \$500.00 bonus to PTE as recommended by Superintendent Halverson. 7-0

Motion made by R Blare, seconded by J Manke and carried to enter into executive session for Personnel SDCL 1-25-2 (1) at 8:53. 7-0

President Calhoon declared executive session over at 9:03.

Discussion held on school security.

ADJOURNMENT: Motion made by R Blare, seconded by S Meiners and carried to adjourn at 9:18 pm. 7-0

Laura Root
Business Manager

Mike Calhoon
Chairman

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