

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
Winner School District 59-2
Admin Building Rm 300
7:00 P.M. June 8, 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 (7:15), Steve Kubik, Rusty Blare, Julie Manke and Scott Meiners.

BOARD MEMBERS ABSENT: None.

SCHOOL PERSONNEL PRESENT: Stacy Halverson, Laura Root, Brett Gardner, Sarah Taggart and Lisa Jankauskas.

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 M1, M2 and M3 from the preliminary posted agenda.

APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES: Motion made by S Kubik, seconded by S Meiners and carried that all board members had received copies of the minutes of the May 11th 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: ABC AUTOMATIC BUILDING CONTROL, ANNUAL MONITORING, ALL , \$ 3,060.00 : ADMIN PARTNERS LLC, COMPLIANCE MONITOR, \$ 32.00 : AMAZON CAPITAL SERVICES, SUPPLY, \$ 726.21 : AMERICINN MADISON, MAY 2025 GOLF ROOMS, \$ 637.00 : ASSMAN, KELLY , RURAL PARENT MILEAGE, \$ 2,486.40 : ASSMAN, KELLY , REIMB FOR GRAD SUPPER, \$ 157.31 : AUDISS, AMANDA , RURAL PARENT MILEAGE, \$ 3,003.00 : AUTOMATE PARTS & MACH SHOP, SCHOOL PICKUP SUPPLY, \$ 35.98 : BOERNER, AMANDA , RURAL PARENT MILEAGE, \$ 2,217.60 : BROWN, LAURA , SCHOOL LUNCH BALANCE REFUND, \$ 40.70 : BUCHES ACE HARDWARE, SUPPLY, \$ 153.20 : BUOY, KRYSTAL , RURAL PARENT MILEAGE, \$ 400.40 : CALHOON, MIKE or SUSAN , SCHOOL LUNCH BALANCE REFUND, \$ 200.48 : CALHOON, MOLLY , NURSING SERVICES/MED , \$ 8,489.00 : CARDMEMBER SERVICES, SUPPLIES, FEES, \$ 1,802.63 : CARLSON, MONTANA , RURAL PARENT MILEAGE, \$ 8,064.00 : CASLIN, SARAH , REIMB FOR CLASSES, \$ 45.00 : CENEX ZIP TRIP, SUPPLY, FUEL, \$ 1,022.14 : CHAUNCEY, KATHY , SCHOOL LUNCH BALANCE REFUND, \$ 38.10 : CHS FARMERS ALLIANCE - WINNER SD, FUEL, TRAVEL, \$ 1,800.61 : CIFUENTES COLA, FERNEY , RURAL PARENT MILEAGE, \$ 1,674.40 : COUNTY FAIR FOOD STORE, SUPPLY, \$ 826.68 : DAVIS, JESSICA , RURAL PARENT MILEAGE, \$ 3,603.60 : DAVIS, TAYLOR , RURAL PARENT MILEAGE, \$ 6,038.20 : DEMERS, CYNDY , TECH CONSULT, \$ 800.00 : DEMERS, KIMBERLY , RURAL PARENT MILEAGE, \$ 196.00 : DESLOOVER, NICOLE , SCHOOL LUNCH BALANCE REFUND, \$ 10.65 : DILLON, SUSAN , RURAL PARENT

MILEAGE, \$ 5,502.00 : DVORAK, ASHLEY , RURAL PARENT MILEAGE, \$ 2,318.40 : EAGLE HAWK, ALEXIS , PARENT MILEAGE, \$ 168.00 : EasyVista Inc., RENEWAL - GOVERLAN, \$ 639.90 : EDWARDS, CINDI , RURAL PARENT MILEAGE, \$ 103.60 : FENENGA, TARA , RURAL PARENT MILEAGE, \$ 8,624.00 : FIRST NATIONAL BANK, FUEL, TRAVEL, \$ 1,866.09 : FRESH FLOWER STUDIO, SUPPLY, \$ 50.00 : GILCHRIST, RHONDA , SCHOOL LUNCH BALANCE REFUND, \$ 27.55 : GOLDEN WEST COMM, CYBER SECURITY, PHONE, INTERN, \$ 5,886.54 : GROSSENBURG IMP, VAN MAINT., \$ 121.73 : HAASE, DAILE , RURAL PARENT MILEAGE, \$ 4,314.80 : HALVERSON, STACY , CELL PHONE REIMB, \$ 50.00 : HAMILTON-ANDERSON, LYNNELLE , SCHOOL LUNCH BALANCE REFUND, \$ 19.02 : HANSEN, JENNY , SCHOOL LUNCH BALANCE REFUND, \$ 50.00 : HANSEN, MARIE , RURAL PARENT MILEAGE, \$13,305.60 : HARRIS, KATIE , RURAL PARENT MILEAGE, \$ 1,332.80 : HEENAN, KARI , RURAL PARENT MILEAGE, \$ 2,002.00 : HELKENN, JARED , RURAL PARENT MILEAGE, \$ 3,803.80 : HELKENN, KALLIE , RURAL PARENT MILEAGE, \$ 2,502.50 : HILLYARD/SIOUX FALLS, SUPPLY, \$ 4,888.12 : HUGHES BROTHERS 2, VAN REPAIR, \$ 1,217.29 : INNOVATIVE OFFICE SOLUTIONS, SUPPLY, \$ 4,633.80 : ISHMAEL, JOHN , RURAL PARENT MILEAGE, \$ 4,527.60 : JOHNSON CONTROLS BUILDING, ELEM GLYCOL, \$ 1,536.28 : JORGENSEN OTR/L, ABBY , OT SERVICES, \$ 2,537.04 : JOSTEN'S, GRADUATION STOLE, \$ 101.84 : K & D Busing, BUS SERVICE, \$10,983.41 : KARTAK, AMY , RURAL PARENT MILEAGE, \$ 4,527.60 : KARTAK, CODY , RURAL PARENT MILEAGE, \$ 1,864.80 : KEISER, JAIME , RURAL PARENT MILEAGE, \$ 604.80 : KING, GREG , RURAL PARENT MILEAGE, \$10,410.40 : KINGSBURY, LORI , SPEECH SERVICES, \$ 8,112.36 : KLUDT, RANDY , 2025 MOWING/GROUNDS KEEPING, \$11,078.00 : KOCERHA, BROOKE , RURAL PARENT MILEAGE, \$ 2,772.00 : KOUPAL, ARYN , RURAL PARENT MILEAGE, \$ 1,827.00 : KREEGER, JACEY , RURAL PARENT MILEAGE, \$ 9,870.00 : KUBIK, SHANNON , RURAL PARENT MILEAGE, \$ 4,233.60 : KUCERA ELECTRIC, REPAIRS, SUPPLIES, \$ 4,068.83 : KWYR, SUMMER FOOD PROGRAM ADS, \$ 351.00 : LANTZ, CHELSEY , RURAL PARENT MILEAGE, \$ 3,477.60 : LEE, MIKE , RURAL PARENT MILEAGE, \$ 5,964.00 : LITTAU, LOGAN , RURAL PARENT MILEAGE, \$ 2,584.40 : MAIER, RENETTA , RURAL PARENT MILEAGE, \$ 2,436.00 : MCLEAN, HEIDI , RURAL PARENT MILEAGE, \$ 812.00 : MEAD LUMBER CO, SUPPLY, \$ 721.83 : MEINERS, SHELLY , RURAL PARENT MILEAGE, \$ 6,836.20 : MID DAKOTA MEATS, CONCESSION SUPPLY, \$ 447.47 : MIDWEST CONNECT, POSTAGE METER INK, \$ 298.00 : MYERS, SARAH , RURAL PARENT MILEAGE, \$ 1,612.80 : NAASZ, BRIAN , REIMB FOR SHOULDER PADS, \$ 72.74 : NICOLAS, KATHLEEN , WHS/WHs ACCOMPANIMENT, \$ 222.25 : NORTHERN PLAINS, LLC, SNOW REMOVAL, \$ 1,567.50 : NOVOTNY, SAMANTHA , RURAL PARENT MILEAGE, \$ 92.40 : NOVOTNY, SARAH , RURAL PARENT MILEAGE, \$ 204.40 : NOVOTNY, SPENCER , RURAL PARENT MILEAGE, \$ 367.92 : OFFICE PRODUCTS, SUPPLY, REPAIRS, \$ 1,708.71 : OLSON, KAYLA , RURAL PARENT MILEAGE, \$ 2,294.60 : OLSON, KLAYCIE , RURAL PARENT MILEAGE, \$ 4,060.00 : PERFORMANCE FOODSERVICE, LUNCH EQUIPMENT, \$14,282.50 : QUADIENT FUNDING, POSTAGE MACHINE POSTAGE, \$ 1,003.00 : ROCS TRANSIT, STUDENT TRANSPORT, \$ 90.00 : ROWE, RYAN , RURAL PARENT MILEAGE, \$ 7,504.00 : RUNNINGS, SUPPLY, \$ 326.04 : SACHTJEN, JASON , SCHOOL LUNCH BALANCE REFUND, \$ 53.15 : SARGENT, HEATHER , RURAL PARENT MILEAGE, \$ 5,840.80 : SCHULTZ, BEN , RURAL PARENT MILEAGE, \$ 138.18 : SCHWANDT, CARISSA , RURAL PARENT MILEAGE, \$ 5,924.80 : SDHSAA, 2025-26 RULE BOOK ORDER, \$ 168.00 : SDSTE, TECHNOLOGY IN EDUCATION , \$ 30.00 : SHARP, JESSIE , RURAL PARENT MILEAGE, \$ 703.08 : SHIPPY, CONNIE , RURAL PARENT MILEAGE, \$ 3,225.60 : SHIPPY, MEGAN , RURAL PARENT MILEAGE, \$ 823.20 : SOLES, MATTHEW , SCHOOL LUNCH BALANCE REFUND, \$ 9.25 : SPRECKELS, LADANA , RURAL PARENT MILEAGE, \$ 2,233.00 : STORMS, ELIZABETH , RURAL PARENT MILEAGE, \$ 9,116.80 : SUBSCRIPTION SERVICES OF AMERICA,, renew subscriptions, \$ 384.88 : SWEDLUND, SARA , RURAL PARENT MILEAGE, \$ 2,657.20 : T&W GLASS & GLAZING, WHS DOOR CLOSER, \$ 200.00 : TAGGART, SARAH , RURAL PARENT MILEAGE, \$ 621.60 : Taher, Inc- Bin#135092, MEAL SERVICE, \$30,785.38 : TAYLOR MUSIC, SUPPLY, \$ 3,810.00 : TUNNISSEN, AMANDA , RURAL PARENT MILEAGE, \$ 2,783.20 : VAN ZANDBERGEN, KATRIN , RURAL PARENT MILEAGE, \$ 4,443.60 : VANNEMAN, TASHA , RURAL PARENT MILEAGE, \$ 3,603.60 : VERIZON WIRELESS, CELL SERVICE, \$ 554.93 : WINNER ADVOCATE, MONTHLY ADS, \$ 717.01 : WINNER COMMUNITY PLAYHOUSE, REIMB FOR FOG MACHINE, \$ 861.93 : WINNER MUNICIPAL UTL, UTILITIES, \$13,365.65 : WINNER PIX THEATER, STUDENT MOVIE, \$ 1,405.00 : WINNER PLUMBING & HEATING, REPAIRS , \$ 1,961.81 : WINNER REGIONAL HEALTHCARE CENTER, PT

SERVICES, \$ 900.00 : WINNER SCHOOL, REIMB IMPREST, \$ 4,961.62 : WINNER SUPER FOODS, SUPPLY, \$ 256.31 : WINNER TRUE VALUE, SUPPLIES, \$ 734.78 : WINTER, MALLORI , RURAL PARENT MILEAGE, \$ 6,902.00 : WISE, TANYA , SCHOOL LUNCH BALANCE REFUND, \$ 60.25 : WITTE, GERALD , TECH CONSULT, \$ 1,800.00: CRAVEN, CARTER , 5.19.26 SOFTBALL, 135.00;HALVERSON, STACY R , STATE GOLF MEALS, 798.00;LAKEVIEW GOLF COURSE, 5.19.26 GOLF FEE, 125.00;LUSK, ERIC , 5.11.26 SOFTBALL VS BON HOMME, 170.00;LYMAN SCHOOLS, 5.7.26 TRACK, 80.00;MORENO, JEREMIAH , 9/9/26 HANDGAME FEE, 200.00;PARKSTON SCHOOL DISTRICT, 5.11.26 MS TRACK, 100.00;PARKSTON SCHOOL DISTRICT, REGION 3A GOLF, 25.62;PEDERSON, JUSTIN , 5.11.26 SOFTBALL VS BON HOMME, 275.00;PEDERSON, JUSTIN , 5.19.26 SOFTBALL, 275.00;SCHUYLER, JAYD R , 2026 TRACK MEALS, 2,448.00;SDACTE, AFNR DIVISION DUES, 230.00;WESSINGTON SPRINGS SCHOOL, 5.11.26 GOLF FEE, 100.00;WESSINGTON SPRINGS SCHOOL, 5.11.26 GOLF FEE, (100.00);WEST CENTRAL SCHOOL, 5.11.26 GOLF, 100.00. 6-0

STUDENT REPRESENTATIVE: None.

ADMINISTRATIVE REPORTS: Sarah Taggart and Brett Gardner.

SCHOOL IMPROVEMENT REPORTS: Grants have been submitted and 26 27 professional development is almost finalized.

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 offering a contract to Mandy Audiss for HS Counselor and Graduation Advisor for the 2026-2027 school year. 5-0 w/C Audiss Abstaining.
Motion made by S Kubik, seconded by J Manke and carried to approve items b-f. 7-0
- b. Approve offering a contract to Macy Olson for Competitive Cheer Coach for the 2026-2027 school year.
- c. Approve offering a contract to Bayli Beehler for Football Cheerleading Advisor for the 2026-2027 school year.
- d. Approve offering a contract to Kari Heenan for Junior Class Advisor for the 2026-2027 school year.
- e. Approve offering a contract to Ashley Duffy for Middle School Reading Olympics for the 2026-2027 school year.
- f. Approve offering a contract to Tori Melius for OST Director for the 2026-2027 school year.
- g. Motion made by S Meiners, seconded by R Blare and carried to approve the ASBPT Property Liability Insurance for the 2026-2027 school year in the amount of \$153,717.00 as presented by Business Manager Root. 7-0
- h. Motion made by L Anderson, seconded by S Meiners and carried to approve the Marsh & McLennan Work Comp Insurance for the 2026-2027 school year in the amount of \$17,178.00 as presented by Business Manager Root. 7-0
- i. Motion made by S Kubik, seconded by S Meiners and carried to approve the school lunch contract with Taher for the 2026-2027 school year. 7-0
- j. Motion made by S Meiners, seconded by R Blare and carried to approve change order #1 for the Administration building boys bathroom project in the amount of \$5,832.01. 7-0
- k. Motion made by R Blare, seconded by S Kubik and carried to approve change order #1 for the Administration building girls bathroom project in the amount of \$9,048.90. 7-0
- l. Information and Discussion Items
 1. First reading of proposed update of Policy 3.09 from Smoking to Tobacco and Vaping Free Schools.

2. First reading of proposed addition of Policy 6.30 Elementary Native American Advocate job description.
- m. Any other items the Board may wish to consider.
 1. Motion made by R Blare, seconded by J Manke and carried to approve the resignation of Heide E Pura as Elementary Music Teacher/Elementary Vocal Director for the 2026-2027 school year. 7-0
 2. Motion made by R Blare, seconded by S Meiners and carried to approve the surplus list of shop and athletic department items that are damaged or outdated by the process presented by Superintendent Halverson. 7-0
 3. Motion made by R Blare, seconded by S Meiners and carried to approve the resignation of Glenn Carlson as Assistant Track Coach and thank him for his many years of service. 7-0

SUPERINTENDENT REPORT: Superintendent Halverson updated the board on the following: Summer cleaning/projects going well; openings in the District-4th grade, elementary music and 2 aide positions; Upcoming conferences.

ADJOURNMENT: Motion made by R Blare, seconded by S Meiners and carried to adjourn at 7:41 pm. 7-0

Laura Root
Business Manager

Mike Calhoon
Chairman

Published once at the total approximate cost of \$_____.