

September 14, 2026 Board Minutes

Regular Board Meeting

The regular meeting of the Hamlin School Board was held on Monday, September 14, 2026. Board members present were: Abraham, Homola, Nelson, N. Opdahl and Stormo. Absent: none. Also present were Superintendent Hulscher, Business Official Johnson and patrons of the District. The meeting, called to order by President Stormo, and held in the Hamlin Education Center Conference Room, began at 7:00 P.M. and adjourned at 8:24 P.M.

Item #14744 President Stormo led in the Pledge of Allegiance.

Item #14745 Motion by N. Opdahl, second by Nelson to adopt the agenda as presented. All voted aye.

Conflict Disclosure: none

Public Comment: none

Hamlin Highlights: Gisela Saylor stepped up to clean updated locker rooms prior to evening volleyball match while maintaining other duties. Shaun Peckenpaugh has opened the Bolt & Go Store which provides ala carte food options for middle and high school students. Administration hosted two Substitute Teacher meetings in August to prepare for the upcoming year.

Item #14746 Motion by Homola, second by Nelson to remove approval of the August 2026 financial statement and then approve the consent agenda :

- Approval of regular meeting minutes from August 10, 2026;
- Approval of claims except Hamlin Building Center and Hamlin County Farmers Coop;

CHECKS

GENERAL FUND

3D SECURITY, INC.	BLDG REPAIRS	839.88
4N6 FANATICS.COM, LLC	OI SUBSCRIPTION	250.00
A-OX WELDING SUPPLY CO INC.	WELDING SUPPLY	1,134.35
ANDERSON'S	HOMECOMING ROBES & CROWNS	209.96
ANDOR, INC.	BLDG REPAIRS	2,107.84
ASBSD	REGIS- ABRAHAM, STORMO, NELSON	750.00
ASBSD	REGIS- STORMO	50.00
AUTO VALUE WATERTOWN	RETURN- BATTERY CORE	(36.00)
AUTO VALUE WATERTOWN	RETURN- TRANS REPAIRS	(3.38)
AUTO VALUE WATERTOWN	TRANS REPAIRS	31.98
AUTO VALUE WATERTOWN	VEHICLE BATTERIES	339.69
BARTON'S SERVICES	TIRE REPAIRS	125.00
BREKKE SIGNS	BUS SUPPLY	10.00
BROOKINGS AREA CTC	CPR CARDS	144.00
BULLET SPORTSWEAR AND GRAPHICS	BLDG SUPPLY	367.50
BULLET SPORTSWEAR AND GRAPHICS	STAFF JACKETS	2,696.00
CASH-WA DISTRIBUTING	SUPPLY	1,785.27
CENTURY BUSINESS	COPIES/LEASES	1,830.21
CINTAS CORPORATION NO. 2	BLDG SUPPLY	281.81
CINTAS CORPORATION NO. 2	TRANS SUPPLY	240.33
CONVERGINT TECHNOLOGIES LLC	ALARM REPAIR	471.43
COOKS WASTEPAPER & RECYCLING	GARBAGE	1,861.20

COUNCIL ON COLLEGE ADMISSION IN REGIS- S. POPHAM	55.00
CREATIVE REWARDS O.I. PLATES	14.00
CULLIGAN WATER CONDITIONING SALT	44.75
CULLIGAN WATER CONDITIONING SOFTNER RENTAL	75.00
CURRICULUM ASSOCIATES, LLC MATH & READING CURR.	54,947.52
DAKOTA PORTABLE TOILETS, INC ATH FIELD SERVICE	450.00
DAKOTA POTTERS SUPPLY, LLC MS/HS SUPPLY	498.20
DATA CENTER WAREHOUSE, LLC TONER	72.48
ELITE DRAIN & SEWER CLEANING BLDG REPAIRS	262.50
FARMERS UNION FUEL	157.45
FLEETPRIDE, INC. TRANS REPAIRS	153.68
GOPHER SPORTS SUPPLY- K. JOHNSON	281.23
GREEN APPLE SEPTIC TANK SERVICE BUS SHOP PIT	250.00
GREYWATER LLC SWITCH WATERLINE	253.98
HAMLIN COUNTY PUBLISHING INC. ADS/NOTICES/PROCEEDINGS	787.31
HAMLIN STUDENT FUND UTILITIES, CONCESSIONS, etc	9,157.11
HARLOW'S BUS SALES, INC. BUS REPAIRS	633.07
HEIMAN, INC. EXTINGUISHER	1,090.00
HEIMAN, INC. INSP & SERVICE/EXTINGUISHER	1,549.00
HILLYARD, INC BLDG SUPPLY	3,927.49
LAKE NORDEN FAMILY CHIRO BUS DR PHYS- B. BLAKEMAN	115.00
LAKE NORDEN FAMILY CHIRO BUS DR PHYS- HULSCHER	115.00
LAKE NORDEN FAMILY CHIRO BUS DR PHYS- J. SHEEHAN	115.00
LAKE NORDEN FAMILY CHIRO BUS DR PHYS- PECKENPAUGH	115.00
MCLEOD'S PRINTING & OFF. SUPP ELEM OFFICE SUPPLY	126.89
MENARDS BLDG SUPPLY	65.04
MENARDS TRANS SUPPLY	52.93
MRG HAUFF LLC FB SUPPLY	95.50
NESC AUG 2026	92.93
NESC SEPT 2026	193.34
NORTH CENTRAL BUS & EQUIPMENT, TRANS REPAIRS	124.41
NORTHEAST CONFERENCE 2026-27 DUES	700.00
OFFICE PEEPS, INC. ADMIN SUPPLY	207.35
OFFICE PEEPS, INC. BATTERIES	177.33
OFFICE PEEPS, INC. ELEM OFFICE SUPPLY	28.63
OFFICE PEEPS, INC. HS SUPPLY	1,083.22
OFFICE PEEPS, INC. MS/HS SUPPLY	47.16
OFFICE PEEPS, INC. SUPPLY	46.93
OFFICE PEEPS, INC. SUPPLY- POPHAM	185.91
OTTERTAIL POWER COMPANY UTILITIES	140.50
PERFORMANCE FOODSERVICE- FFVP SUPPLY	680.54
PLANK ROAD PUBLISHING, INC. SUPPLY- STRANDE	130.45
PRESTWICK HOUSE, INC. CREDIT- ENGLISH CURR.	(584.55)
PRESTWICK HOUSE, INC. ENGLISH CURR.	584.55
PRESTWICK HOUSE, INC. SUPPLY- GUSTAFSON	714.45
ROCHESTER 100 INC. SUPPLY	819.84
SCHOOL SPECIALTY, LLC ELEM SUPPLY	1,406.26
SCHOOL SPECIALTY, LLC HS SUPPLY	952.60
SCHOOL SPECIALTY, LLC MS SUPPLY	178.77
SCHOOL SPECIALTY, LLC PAPER	573.13
SD COUNSELING ASSOCIATION SDCA & SDSCA MEMBERSHIP- AM	110.00
SD SCHOOL TRANSPORTATION ASSOC MEMBERSHIP	50.00
SDASBO CONF. REGIS- C. JOHNSON	150.00
SIOUX RURAL WATER WATER	743.50
SD ASSOC FOR MIDDLE LEVEL EDUCATION MEMBERSHIP	100.00

THUNDER 29, LLC	PEST CONTROL	1,100.00
TOWN OF HAYTI	ATH FIELD WATER	1,178.00
TWO WAY SOLUTIONS, INC	TRANS SUPPLY	49.98
USI, INC.	ELEM OFFICE SUPPLY	27.23
USI, INC.	SUPPLY	138.75
W.W. TIRE SERVICE, INC.	BUS #21 TIRES	1,756.52
WILLIAM V. MACGILL & CO.	NURSE SUPPLY	1,487.61
TOTAL		106,322.54
CAPITAL OUTLAY		
BASIN CONSTRUCTION & DRAIN TILE	FB GOALPOST FOOTINGS	4,897.97
C. EAGLE CONSTRUCTION, LLC	LOCKER RM & BATHRM	96,165.50
CAREERSAFE, LLC	OSHA TRAINING	455.00
CURRICULUM ASSOCIATES, LLC	MATH & READING CURR.	23,113.50
DATA CENTER WAREHOUSE, LLC	75" TOUCHSCREENS	4,498.00
DATA CENTER WAREHOUSE, LLC	TOUCHSCREEN MONITORS	13,494.00
GLEIM INTERNET, INC	PRIVATE PILOT COURSE SOFTWARE	499.90
MRG HAUFF LLC	FB SHOULDER PAD	82.54
SCHOOL SPECIALTY, LLC	FURNITURE	3,008.46
SD RETAILERS ASSOCIATON	SERVSAFE	91.00
TSP, INC-SF	LOCKER RM & BATHRM	7,460.96
UPFRAME CREATIVE, LLC	WEBSITE- ADA REMEDIATION	1,000.00
VIBORG- HURLEY SCHOOL DISTRICT	FB GOALPOSTS	3,000.00
TOTAL		157,766.83
SPECIAL EDUCATION FUND		
NESC	AUG 2026	9,595.24
NESC	SEPT 2026	9,407.12
TOTAL		19,002.36
FOOD SERVICE		
CASH-WA DISTRIBUTING	FOOD SUPPLY	7,307.19
CASH-WA DISTRIBUTING	SUPPLY	5,794.59
CINTAS CORPORATION NO. 2	SL LAUNDRY	125.69
EAST SIDE JERSEY DAIRY, INC.	MILK	2,288.22
GUSTAFSON, BOBBI	LUNCH REFUND	288.45
HAUG, MONIQUE	LUNCH REFUND	900.00
HILLYARD, INC	KITCHEN SUPPLY	1,064.02
OTIS, BOGUE	COMBI REPAIR	594.06
PERFORMANCE FOODSERVICE	FOOD SUPPLY	2,820.58
PERFORMANCE FOODSERVICE	SUPPLY	6,013.69
TOTAL		27,196.49
Grand Total:		<u>310,288.22</u>

CREDIT CARD

GENERAL FUND

AMAZON CAPITAL SERVICES	ADMIN SUPPLY	34.19
AMAZON CAPITAL SERVICES	ELEM SUPPLY	542.95
AMAZON CAPITAL SERVICES	EQUIP	702.72
AMAZON CAPITAL SERVICES	INK	479.85
AMAZON CAPITAL SERVICES	LABEL PRINTER	259.99
AMAZON CAPITAL SERVICES	MUSIC SUPPLY	18.99
AMAZON CAPITAL SERVICES	OFFICE SUPPLY	161.66
AMAZON CAPITAL SERVICES	SUPPLY	980.92
AMAZON CAPITAL SERVICES	SUPPLY- ALHOLINNA	204.63
AMAZON CAPITAL SERVICES	SUPPLY- H. NOEM	72.00
AMAZON CAPITAL SERVICES	SUPPLY- P. JONGELING	37.01

AMAZON CAPITAL SERVICES	TECH SUPPLY	126.30
AMERICINN SIOUX FALLS	HOTEL- JOINT CONVENTION	585.95
COUNTRY STORE	NEW TEACHER IN-SERVICE	84.92
H-D ELECTRIC	UTILITIES	19,434.20
HARBOR FREIGHT	WELDING SUPPLY	246.04
HEGGERTY	JK CURRICULUM	101.00
HISTORY SIMULATION.COM	HS SOFTWARE	120.00
HOBBY LOBBY	HS OFFICE SUPPLY	45.56
HP.COM STORE	BOND PAPER	146.39
ITC	PHONE	1,516.76
LUCKY LITTLE LEARNERS	ELEM SOFTWARE	13.54
MENARDS	WELDING SUPPLY	461.49
MR. DONUTS COFFEE & MORE	IN-SERVICE	161.14
NFHS LEARNING CENTER	1ST AID COURSE- T. NEUENDORF	35.00
PAPA MURPHY'S	IN-SERVICE MEAL	74.34
PLANK ROAD PUBLISHING, INC.	SUPPLY- V. STRANDE	244.04
SAM'S CLUB	CANDY	71.84
SAM'S CLUB	MEMBERSHIP	57.31
TEACHER SYNERGY, LLC	HS SUPPLY	201.91
TEACHER SYNERGY, LLC dba	JK CURRICULUM	184.79
TEACHER SYNERGY, LLC dba	MS SUPPLY	339.31
THEMES & VARIATIONS INC.	SUPPLY- V. STRANDE	200.00
TITAN MACHINERY	BUS REPAIRS	588.37
UNITED PARCEL SERVICE	CREDIT- UPS	(10.06)
UNIVERSITY OF SIOUX FALLS	CERTIFICATION- D. STRANDE	6.00
UNKNOWN VENDOR FOR REQ ONLY	CREDIT- SPRINGLAND PET	(17.15)
WAL-MART COMMUNITY	CREDIT- HS SUPPLY	(22.10)
WAL-MART COMMUNITY	ELEM SUPPLY	13.96
WAL-MART COMMUNITY	FACS SUPPLY	44.76
WAL-MART COMMUNITY	FASHION DESIGN SUPPLY	10.00
WAL-MART COMMUNITY	HS SUPPLY	42.91
WAL-MART COMMUNITY	INTERIOR DESIGN SUPPLY	86.25
WAL-MART COMMUNITY	MS OFFICE SUPPLY	69.05
WAL-MART COMMUNITY	OFFICE SUPPLY	90.82
WAL-MART COMMUNITY	SUPPLY- ALHOLINNA	28.05
WAL-MART COMMUNITY	SUPPLY- D. BLAHA	29.86
WAL-MART COMMUNITY	SUPPLY- SIEH	58.24
TOTAL		28,965.70
CAPITAL OUTLAY		
AMAZON CAPITAL SERVICES	ELEM HARDWARE	56.99
AMAZON CAPITAL SERVICES	HS HARDWARE	169.75
AMAZON CAPITAL SERVICES	LIB. BKS	350.18
AMAZON CAPITAL SERVICES	NOVELS	76.89
APPLE INC.	ELEM SOFTWARE	249.99
BIG GAME SPORTS INC.	FB SUPPLY	709.93
CODEMONKEY STUDIOS	MS SOFTWARE	1,280.00
GOOGLE *YOU TUBE PREMIUM	ELEM SOFTWARE	16.98
HEINEMANN PUBLISHING	JK CURRICULUM	1,553.64
J.W. PEPPER & SON, INC.	HS MUSIC	547.99
J.W. PEPPER & SON, INC.	MS MUSIC	195.59
MOSYLE CORPORATION	ELEM SOFTWARE	2,183.50
PLANBOOK INC.	HS SOFTWARE	896.00
TEACHER SYNERGY, LLC	MS MUSIC	78.47
WEBSTAUANT STORE	ACTIVITY TABLE	3,208.46
TOTAL		11,574.36

SPECIAL EDUCATION FUND

AMAZON CAPITAL SERVICES	CHAIRS	425.12
AMAZON CAPITAL SERVICES	SPED SUPPLY	1,093.53
T.F.H. (USA) LTD., INC.	SQUEEZE MACHINE/MAT	1,018.00
TOTAL		2,536.65

FOOD SERVICE

AMAZON CAPITAL SERVICES	KITCHEN SUPPLY	11.99
ASEPT INTERNATIONAL INC.	KITCHEN SUPPLY	594.72
WEBSTAURANT STORE	GRAB-N-GO COOLER	2,791.52
WEBSTAURANT STORE	KITCHEN SUPPLY	969.07
TOTAL		4,367.30

<u>Grand Total:</u>		<u>47,444.01</u>
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- Accept resignation(s): Chelie Sweeney- Paraprofessional;
- Approval of contracts: Ben Blakeman \$100.11/day - Bus Driver; Haille Bury \$16.25/hour and Freddy Vizcaya-Garcia \$16.25/hour - Paraprofessional; Michelle Homola \$17.50/hour - Assistant Librarian; Jacob MacDonell \$2336.00 Middle School + \$2973.00 Assistant and David Sheehan \$2570.00 - Football Coach; Jamie Neuendorf \$1470.00, Heather Nebel \$1470.00, Tami Steffensen \$1470.00 - Concessions; Stephanie Bawdon \$45,128.30 - .65 Music/.35 Library and Troy Baltzer \$22.00/hour - Custodian.
- Approval of open enrollments.
- Approval of property declared for surplus according to SDCL 6-13-1. Property declared for surplus valued under \$500 includes: 6 promethean boards.
- Approval to call for FY2027 Snow Removal bids. All voted aye.

Item #14747 Motion by Nelson, second by Abraham to approve the August 2026 financial statements.

GENERAL FUND RECEIPTS: taxes 702.20; interest 306.10; admission 5328.00; rentals 101.01; misc 7972.00; county apport 2783.97; State Aid 314,463.00; federal wetlands 162.65

GENERAL FUND DISBURSEMENTS: 217,722.35

TOTAL GENERAL FUND BALANCE: \$1,591,751.41

CAPITAL OUTLAY FUND RECEIPTS: taxes 8128.77; sponsorship 12,000.00; revenue in lieu 182.53; Clean Diesel Grant 34,393.75

CAPITAL OUTLAY DISBURSEMENTS: 243,321.88

TOTAL CAPITAL OUTLAY FUND BALANCE: \$1,301,363.09

SPECIAL EDUCATION FUND RECEIPTS: taxes 3540.90; revenue in lieu 78.86; birth to three 11.30

SPECIAL EDUCATION DISBURSEMENTS: 22,050.86

TOTAL SPECIAL EDUCATION FUND BALANCE: \$888,295.81

FOOD SERVICE FUND RECEIPTS: interest 0.62; Meal Payments 21,163.45

FOOD SERVICE DISBURSEMENTS: 12,746.62

TOTAL FOOD SERVICE FUND BALANCE: \$-39,724.92

ENTERPRISE (DRIVERS ED) FUND: fees 1125.00

ENTERPRISE (DRIVERS ED) FUND DISBURSEMENTS: 644.39

TOTAL ENTERPRISE (DRIVERS ED) FUND BALANCE: \$572.56

CUSTODIAL FUND RECEIPTS: 21,936.25

CUSTODIAL FUND DISBURSEMENTS: 63,521.68

TOTAL CUSTODIAL ACCOUNT FUND BALANCE \$216,234.26

Item #14748 Motion by N. Opdahl, second by Nelson to approve the September 2026 Hamlin Building Center claims. 4-0 Homola abstained.

GENERAL FUND

HAMLIN BUILDING CENTER, INC. BLDG SUPPLY	51.09
HAMLIN BUILDING CENTER, INC. BLDG TRADES SUPPLY	164.08
TOTAL	215.17

Item #14749 Motion by Homola, second by Abraham to approve the September 2026 Hamlin County Farmers Coop claims. 4-0 N. Opdahl abstained.

GENERAL FUND

HAMLIN COUNTY FARMERS CO-OP FUEL, REPAIR, SUPPLIES & HEAT	10,206.18
TOTAL	10,206.18

Item #14750 Motion by Nelson, second by Homola to approve FY2027 Tax request:

General Fund (maximum allowed)

\$1.051 per \$1000 on Ag

\$0.669 per \$1000 on Owner-Occupied

\$4.867 per \$1000 on Other

Capital Outlay 2.4% of total valuation (approximately \$2,472,000)

Special Education \$1.01 per \$1000 of total valuation (approximately \$1,038,000)

All voted aye.

Item #14751 Motion by N. Opdahl, second by Nelson to approve FY2026 Annual Report as accepted by the State. All voted aye.

Item #14752 Motion by Nelson, second by N. Opdahl to approve change to 2026-2027 Master Calendar - April 16, 2027 will be 12:30 pm dismissal with Prom moved to this day and April 23, 2027 will be a regular day of school. All voted aye.

Item #14753 NESC Board meeting report.

Item #14754 Superintendent Hulscher shared that Department Heads have submitted their initiatives for the 2026-2027 Areas of Focus. He will provide updates to the board throughout the year during the monthly administrative report.

Item #14755 Administrative report.

Item #14756 Motion by Homola, second by Nelson to enter into executive session at 7:46 pm pursuant to SDCL 1-25-2 (2), discussing the expulsion, suspension, discipline, assignment of, or the educational program of a student. All voted aye.

Item #14757 President Stormo declared the Board out of executive session at 7:54 pm.

Item #14758 Board training topics and dates. The board is interested in a fiscal workshop later this fall.

Item #14759 Quorum for paperless board meetings. The board instructed Business Manager Johnson to move forward with the implementation of Quorum.

Item #14760 The regular Board meeting for the month of October 2026 will be held Monday, October 12th, 2026 at 7:00 pm.

Item #14761 Motion by Nelson, second by Homola to adjourn the meeting. All voted aye.

Cassi Johnson
Business Manager

Sherri Stormo
President of the Board