October 12, 2026 Board Minutes

Regular Board Meeting

The regular meeting of the Hamlin School Board was held on Monday, October 12, 2026. Board members present were: Abraham, Homola, Nelson, N. Opdahl, and Stormo. Also present were Superintendent Hulscher, Business Manager 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 7:16 P.M.

Item #14762 President Stormo led in the Pledge of Allegiance.

Item #14763 Motion by Nelson, second by N. Opdahl to adopt the agenda as presented. All voted aye.

Conflict Disclosure: none

Public Comment: none

Hamlin Highlights: Hamlin High School students will participate in a Medic Camp. Automotive students have been assisting the Transportation Manager with washing vehicles, oil changes and more. Dells Rapids Pizza Ranch gave a positive customer shout-out to the Hamlin Football Team. The board commented on school pride throughout homecoming week.

Item #14764 Motion by N. Opdahl, second by Abraham to remove approval of the September 2026 financial statement and then approve the consent agenda:

- Approval of regular meeting minutes from September 14, 2026.
- Approval of claims except Hamlin Building Center and Hamlin County Farmers Coop.

**GENERAL FUND**

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|---|---|---|
| A-OX WELDING SUPPLY CO INC. | WELDING SUPPLY | 5,053.14 |
| ALSVILLE CROSSING | FUEL | 1,419.43 |
| ASBSD | REGIS- C. JOHNSON | 50.00 |
| AUTO VALUE WATERTOWN | SUPPLY | 116.38 |
| BULLET SPORTSWEAR AND GRAPHICS | ATH TOWELS, STAFF JACKET | 72.79 |
| CASH-WA DISTRIBUTING | SUPPLY | 2,929.44 |
| CEDAR SHORE | SDASBO CONF. HOTEL | 230.08 |
| CENEX FLEETCARD | FUEL | 469.47 |
| CENTURY BUSINESS | COPIES & LEASES | 3,341.88 |
| CINTAS CORPORATION NO. 2 | SUPPLY | 640.54 |
| COOKS WASTEPAPER & RECYCLING | GARBAGE | 1,861.20 |
| CULLIGAN WATER CONDITIONING | SOFTNER RENTAL | 75.00 |
| CURRICULUM ASSOCIATES, LLC | MATH & READING CURR. | 531.22 |
| DAKOTA PORTABLE TOILETS, INC | ATH FIELD SERVICE | 450.00 |
| DAKOTA POTTERS SUPPLY, LLC | CLAY & WORKSHOP | 1,900.50 |
| DATA CENTER WAREHOUSE, LLC | LASER POINTER | 69.62 |
| EASTLINE SUPPLY | SUPPLY & REPAIRS | 482.92 |
| ELITE DRAIN & SEWER CLEANING | BLDG SERVICE | 294.50 |
| HAMLIN COUNTY AUDITOR | CONTRACT LAW | 325.00 |
| HAMLIN COUNTY PUBLISHING INC. | PROCEEDINGS/AD | 234.89 |
| HAMLIN COUNTY WEED & PEST | MOSQUITO CONTROL | 52.80 |
| HAMLIN STUDENT FUND | FEES, OFFICIALS, REGIS, INS & | 8,086.68 |
| HILLYARD, INC | BLDG SUPPLY, VACUUM REPAIRS | 5,180.02 |
| HIRSHFIELD'S | FIELD PAINT | 411.78 |

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| INNOVATIVE OFFICE SOLUTIONS LLC | ELEM PAPER | 108.95 | |
| JEFF'S VACUUM CENTER | VACUUM REPAIRS | 51.17 | |
| JOHNSON CONTROLS | BLDG REPAIR | 3,389.56 | |
| JOSTENS, INC. | 25-26 YEARBKS, DIPLOMAS | 600.45 | |
| LAKE REGION GOLF COURSE | SEASON PRACTICE | 3,000.00 | |
| MACKSTEEL WAREHOUSE | WELDING SUPPLY | 1,867.56 | |
| MENARDS | BLDG SUPPLY | 175.24 | |
| MRG HAUFF LLC | ATH SUPPLY | 63.70 | |
| NESC | OCT 2026 | 193.34 | |
| NORTHEAST TECHNICAL HIGH SCHOOL | NEAP MEMBERSHIP | 140.00 | |
| OFFICE PEEPS, INC. | SUPPLY | 219.12 | |
| PEARSON, MERLE | BLEACHERS REPAIRS & OUTSIDE LIGHTS | 4,255.00 | |
| PERFORMANCE FOODSERVICE | FFVP SUPPLY | 483.21 | |
| RIVERSIDE TECHNOLOGIES, INC. | BOND PAPER & INK | 414.00 | |
| RON'S SAW SHOP | EDGER & SUPPLY, REPAIRS | 553.94 | |
| ROY'S SPORT SHOP | HOMECOMING PLACQUE | 18.00 | |
| RUNNING'S SUPPLY, INC. | SPREADER & NOZZLE | 949.98 | |
| SANSOM-RYAN, EMILY | CDL TRAINING- B. BLAKEMAN | 1,300.00 | |
| SCHOLASTIC INC | SUPPLY | 3,060.76 | |
| SCHOOL SPECIALTY, LLC | SUPPLY | 646.04 | |
| SIOUX RURAL WATER | WATER | 900.05 | |
| TASC | FEES | 266.09 | |
| TECHNIQUES INC. | FILTERS | 1,981.33 | |
| TOWN OF HAYTI | ATH FIELD WATER | 1,443.00 | |
| TRANE | BLDG REPAIRS | 8,460.37 | |
| USI, INC. | SUPPLY | 481.20 | |
| | | **TOTAL** | **69,301.34** |

**CAPITAL OUTLAY**

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| ASBSD | QUORUM MEETING SUBSCRIPTION | 1,667.00 | |
| AVERA HEALTH | CNA TRAINING | 1,280.00 | |
| C. EAGLE CONSTRUCTION, LLC | LOCKER RM & BATHRM | 31,327.77 | |
| COLLIERS SECURITIES LLC | AGENT FEES | 700.00 | |
| GENERATION GENIUS, INC. | ELEM SOFTWARE | 2,395.00 | |
| HILLYARD, INC | CORDLESS VACUUM | 735.42 | |
| INFINITE CAMPUS | PAYMENTS SOFTWARE | 1,550.00 | |
| INNOVATIVE OFFICE SOLUTIONS LLC | AUTONOMOUS VACUUM SWEEPER | 33,383.01 | |
| JOHNSON CONTROLS | HEAT PUMP REPLACEMENT | 11,317.13 | |
| STAN HOUSTON EQUIP. | GRN CEILING LASER | 799.50 | |
| TSP, INC-SF | LOCKER RM & BATHRM | 3,907.47 | |
| | | **TOTAL** | **89,062.30** |

**SPECIAL EDUCATION FUND**

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| NESC | OCT 2026 | 9,407.12 | |
| NESC | PATHWAYS TUITION | 21,303.93 | |
| | | **TOTAL** | **30,711.05** |

**FOOD SERVICE**

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|---|---|---|---|
| CASH-WA DISTRIBUTING | FOOD & SUPPLY | 7,180.66 | |
| CHILD & ADULT NUTRITION | PROCESSING FEES | 1,778.60 | |
| CINTAS CORPORATION NO. 2 | SL LAUNDRY | 221.71 | |
| CORNERSTONE FARM | EGGS | 30.00 | |
| EAST SIDE JERSEY DAIRY, INC. | MILK & FOOD SUPPLY | 1,758.23 | |
| HAMLIN STUDENT FUND | ALA CART SUPPLY | 152.13 | |
| HILLYARD, INC | KITCHEN SUPPLY | 1,022.88 | |
| HY-VEE FOOD STORES | FOOD SUPPLY | 36.95 | |
| OTIS, BOGUE | COMBI REPAIR | 447.50 | |

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| PERFORMANCE FOODSERVICE | FOOD & SUPPLIES | 10,173.91 | |
| | | **TOTAL** | **22,802.57** |
| | | **Grand Total:** | **$211,877.26** |

- Accept amended contract: Paul Jongeling $63,070.
- Accept resignation(s): Cindy Haase- Basketball Cheer Coach.
- Approval of open enrollments.
- Approval of property declared for surplus according to SDCL 6-13-1. Property declared for surplus valued under $500 includes: two Daktronics Shot Clocks. All voted aye.

Item #14765 Motion by Homola, second by Nelson to approve the September 2026 financial statements.

GENERAL FUND RECEIPTS: taxes 8005.59; interest 140.36; admission 3623.00; rentals 63.00; Medicaid 524.05; misc 4125.00; cty apport 3434.09; revenue in lieu 4796.40; state aid 314,463.00
GENERAL FUND DISBURSEMENTS: 651,305.36
**TOTAL GENERAL FUND BALANCE: $1,279,620.54**

CAPITAL OUTLAY FUND RECEIPTS: taxes 5462.31; sponsors 5200.00; misc 3972.75; revenue in lieu 1941.25
CAPITAL OUTLAY FUND DISBURSEMENTS: 16,576.31
**TOTAL CAPITAL OUTLAY FUND BALANCE: $1,148,708.97**

SPECIAL EDUCATION FUND RECEIPTS: taxes 2362.34; Medicaid 1347.56; revenue in lieu 839.77
SPECIAL EDUCATION FUND DISBURSEMENTS: 4549.67
**TOTAL SPECIAL EDUCATION FUND BALANCE: $84,649.48**

FOOD SERVICE FUND RECEIPTS: meal payments 13,670.85; CANS reimb 8250.48
FOOD SERVICE FUND DISBURSEMENTS: 48,397.06
**TOTAL FOOD SERVICE FUND BALANCE: $-66,184.75**

ENTERPRISE (DRIVERS ED) FUND RECEIPTS: fees 1125.00
ENTERPRISE (DRIVERS ED) FUND DISBURSEMENTS: 966.59
**TOTAL ENTERPRISE (DRIVERS ED) FUND BALANCE: $730.97**

CUSTODIAL FUND RECEIPTS: 33,757.11
CUSTODIAL FUND DISBURSEMENTS: 154,435.85
**TOTAL CUSTODIAL FUND BALANCE: $95,555.52**

Item #14766 Motion by N. Opdahl, second by Abraham to approve the October 2026 Hamlin Building Center claims. 4-0 Homola abstained.

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| HAMLIN BUILDING CENTER, INC. | AUTO SUPPLY | 53.72 |
| HAMLIN BUILDING CENTER, INC. | BLDG TRADES SUPPLY | 47.04 |
| HAMLIN BUILDING CENTER, INC. | DOLL HOUSES | 280.55 |
| HAMLIN BUILDING CENTER, INC. | TOOL SHED | 57.60 |
| HAMLIN BUILDING CENTER, INC. | WELDING SUPPLY | 228.90 |
| | | **TOTAL 667.81** |

Item #14767 Motion by Nelson, second by Homola to approve the October 2026 Hamlin County Farmers Coop claims. 4-0 N. Opdahl abstained.

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| HAMLIN COUNTY FARMERS CO-OP | FUEL & SUPPLY | 13,371.15 |

**TOTAL 13,371.15**

Item #14768 NESC Board meeting report.

Item #14769 Administrative report.

Item #14770 The regular Board meeting for the month of November 2026 will be held on Monday, November 9th, 2026 at 7:00 P.M.

Item #14771 Motion by Homola, second by N. Opdahl to adjourn the meeting. All voted aye.

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Cassi Johnson
Business Manager

Sherri Stormo
President of the Board