

RAPID CITY AREA SCHOOL DISTRICT 51-4 BOARD OF EDUCATION MEETING

The Rapid City Area School Board of Education held a Board of Education meeting on Tuesday, September 1, 2026, at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Jamie Clapham, Donna Moore, Katy Urban, Angela Rafferty, and Christine Stephenson. Walt Swan was in attendance by Zoom. Also in attendance were CFOO Coy Sasse and Superintendent Dr. Jami Jo Thompson.

APPROVAL OF PROPOSED AGENDA

URBAN moved and CLAPHAM seconded to approve the agenda as recommended by administration. MOTION CARRIED with ROLL CALL (7-0)

SHARING THE WINS

Dr. Thompson shared improvements Bobbie Jo Donovan has made to RCAS processes. She independently used the Section Manager portion of Curriculum Manager to manually enter all PRF codes for each teacher and break them down by FTE percentage. She has nearly completed Central and plans to complete Stevens for us as well.

OPEN FORUM

No Speakers

SUPERINTENDENT REPORT

Dr. Thompson gave a presentation on Heat Early Release and the impact the heat is having on learning. You can view the presentation at: <https://aptg.co/gxFTVs>

CFOO Report

Mr. Sasse did not give a report.

OTHER PRESENTATIONS

Jamie Clapham and Angela Rafferty shared about some of the presentations they attended at ASBSD and shared how proud they were of the student school board. You can view the presentation at: <https://aptg.co/gxFTVs>

APPROVAL OF PROPOSED AGREEMENTS, CONTRACTS, AND MOUs

URBAN moved and CLAPHAM seconded to approve the proposed agreements as presented and recommended by administration. MOTION CARRIED with ROLL CALL (7-0)

AGREEMENT WITH THE MONUMENT**BACKGROUND INFORMATION:**

A Post High Planning Fair provides students and families with direct access to information and resources related to college, technical education, military service, employment, apprenticeships, and other career pathways. Bringing these opportunities together in one setting helps students explore options, ask questions, and make informed decisions about their plans after high school. The event supports our goal of ensuring every student leaves school with greater awareness, confidence, and a clear next step toward their future.

ADMINISTRATIVE CONSIDERATION:

A Post High Planning Fair connects students and families with college, career, military, apprenticeship, and workforce opportunities to help students make informed decisions and develop a clear plan for life after high school.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends approving the contract with The Monument as the venue for the Post High Planning Fair, in the amount of \$1,076.00 from Capital Outlay.

AGREEMENT WITH JESSICA GATES**BACKGROUND INFORMATION:**

Jessica Gates will provide short-term clerical training services to support newly hired clerical staff within the Rapid City Area School District. The training will focus on building-level and district-wide procedures, systems, and responsibilities to ensure new employees are equipped to effectively perform their assigned duties. The agreement will run from August 19, 2026, through November 19, 2026.

ADMINISTRATIVE CONSIDERATION:

The District has identified a need for additional clerical training support to assist with onboarding and development of new clerical employees. Ms. Gates possesses the knowledge and experience necessary to provide training and guidance that will promote consistency, efficiency, and continuity of operations across district buildings. The agreement establishes expectations related to performance, confidentiality, invoicing, and compliance with District policies and procedures.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends approval of the Professional Services Agreement with Jessica Gates for clerical training services

AGREEMENT WITH MIYO HEALTH FOR OCCUPATIONAL THERAPIST**BACKGROUND INFORMATION:**

Rapid City Area Schools currently partners with MIYO Health to provide virtual special education services. The District wishes to expand the existing agreement to include a virtual Occupational Therapist for the 2026–2027 school year. The proposed service model provides approximately 0.6 FTE, or 22.5 hours per week, to support students across grades K–12 who require occupational therapy services or consultation as part of their IEPs. The current proposal anticipates approximately 25 students receiving direct or ongoing services and an additional 22 students receiving consultation services.

ADMINISTRATIVE CONSIDERATION:

The District currently has an Occupational Therapist position posted and has continued recruitment efforts; however, there are no current applicants for the position. To ensure students receive occupational therapy services required by their IEPs, the District needs to pursue an alternative staffing option while continuing to recruit for the vacant position. MIYO Health will provide a qualified virtual Occupational Therapist at a rate of \$78 per hour for approximately 22.5 hours per week. The projected service cost is \$61,425, with a contract ceiling of \$63,000.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the RCAS Board of Education approve the additional occupational therapy services through MIYO Health under the District's existing Master Services Agreement. Services are anticipated to be provided virtually from September 21, 2026, through May 21, 2027, at a rate of \$78 per hour, with a projected cost of \$61,425 and a contract ceiling not to exceed \$63,000. The existing Master Services Agreement allows the District to terminate without cause upon 60 days' written notice, with responsibility for fees associated with services provided through the effective date of termination.

AGREEMENT WITH BLACK HILLS BIKE HUB

BACKGROUND INFORMATION

Black Hills Bike Hub is a local service organization that supports the maintenance and improvement of trails used for hiking and biking. Under the proposed Memorandum of Understanding (MOU), Black Hills Bike Hub will provide trail maintenance at Raider Park, including vegetation management, drainage and erosion improvements, proactive trail-protection measures, and signage improvements. The work will follow trail-development and trail-experience guidance published by the International Mountain Bicycling Association.

The MOU is effective following formal Board approval and continues through May 7, 2031, unless terminated earlier in accordance with the agreement. Black Hills Bike Hub will coordinate its work with designated District staff, maintain records of personnel and service hours, and provide documentation to the District upon request. The organization is also responsible for required background checks, compliance with District policies, and appropriate insurance coverage before services begin.

The agreement does not obligate the District to provide funding to Black Hills Bike Hub. Either party may terminate the MOU with 30 days' written notice.

ADMINISTRATIVE CONSIDERATION

This partnership provides a structured process for maintaining Raider Park trails for safe and continued hiking and biking use. The MOU clarifies the scope of work, coordination expectations, safety and screening requirements, recordkeeping, insurance, and accountability for all Black Hills Bike Hub employees, contractors, and volunteers. The agreement supports responsible stewardship of District property while benefiting students and the broader community.

ADMINISTRATION'S RECOMMENDATION

The Administration recommends that the Board of Education approve the Memorandum of Understanding with Black Hills Bike Hub for trail maintenance at Raider Park. The agreement has no direct cost to the District.

APPROVAL OF PROPOSED CONSENT AGENDA

CLAPHAM moved and URBAN seconded to approve the following proposed consent agenda items as recommended by the administration. MOTION CARRIED with ROLL CALL (7-0).

BOARD OF EDUCATION MEETING MINUTE APPROVAL

Administration recommends approval of the minutes from the following meetings:

- A. August 4, 2026 Meeting Minutes
- B. August 18, 2026 Meeting Minutes
- C. August 20, 2026 Meeting Minutes

CHANGE ORDER**STEVENS HIGH SCHOOL MULTI-SCOPE IMPROVEMENTS PROJECT****BACKGROUND INFORMATION:**

Administration received Change Order #2 for the Stevens High School Multi-Scope Improvements project. This change order includes modification outlined below, and results in no change to the contract time.

PR#4: Gas Pipe/Glycol Solid Separator: Modifications to gas pipe in mechanical room to accommodate new air handling unit (AHU) install and clearances. Install a glycol solid separator to remove suspended solids within the building's HVAC glycol loop. ADD \$20,015.25

PR#5: orchestra Wall, Auditorium Railing, Locker Base: Revision to orchestra classroom wall framing where auditorium doors were demo'd. Added auditorium railing where row of seats was demo'd. Modify framing at locker bases within art corridor to conceal toe kick. ADD \$11,550.83

CE#6: Ceiling Grid Paint: Owner requested cost to paint existing ACT ceiling grid, in lieu of replacing grid, prior to installing new ACT tiles. ADD \$20,015.25

ASI#3: Orchestra Duct/Dampers: Modify orchestra classroom duct to route over existing storm drainpipe. Motorized damper revision in area B to avoid maintenance conflict due to minimal ceiling/structure clearance. ADD \$3,764.19

PR#6: Cable Tray & Tile Expansion Joints: Added cable tray in orchestra classroom ceiling space to organize loose cables above demo'd ACT ceiling. Added tile expansion joints approximately every 30' due to existing tile cracking and floor slab joints. ADD \$6,705.95

PR#7: Metal Panel Manufacturer and Detailing: Revise metal panel manufacturer from PacClad to Sundance Steel to ensure panels are installed before school starts. Revised metal panel details to accommodate Zahner panel mounting hardware. ADD \$3,220.26

PR#8: Exterior Railings: Cost to add exterior railing at the new performing arts entrance. ADD \$2,437.32

ADMINISTRATIVE CONSIDERATION:

Administration reviewed the Change Order as presented.

ADMINISTRATION'S RECOMMENDATION:

It is the recommendation of the Administration to approve Change Order #2 for Stevens High School Multi-Scope Improvements project. The contract sum will INCREASE by \$71,776.24 for a new contract sum of \$1,765,427.46.

Rapid City Area School District: Claims Report
9/1/2026

A & B Business Equipment Inc			
10	Repairs & Maintenance Svcs	506.96	
			506.96
A & J Screening			
10	Supplies	2,176.79	
			2,176.79
ADA Badminton & Tennis			
21	Other Equip Replace < \$10,000	920.00	
			920.00
Amazon.Com Inc			
10	All Objects	1,022.84	
10	Uniforms	1,324.68	
10	Supplies	6,171.08	
11	Supplies	6,094.09	
11	Other Equip New < \$10,000	2,965.47	
14	Supplies	195.63	
16	Supplies	138.09	
19	Supplies	100.39	
21	Computers New < \$10,000	16,102.50	
21	Other Equip New < \$10,000	5,157.12	
21	Other Equip Replace < \$10,000	8,244.69	
22	Supplies	3,388.60	
51	Supplies	47.49	
			50,952.67
American Engineering Testing Inc			
21	Other Professional Services	8,739.00	
			8,739.00
Apperson			
21	Other Equip Replace < \$10,000	2,600.00	
			2,600.00
AspirEDU, Inc.			
10	Computer Software Admin < \$10K	2,250.00	
			2,250.00
B & H Photo			
18	Other Equip New < \$10,000	11,923.13	
			11,923.13
Bedford Freeman & Worth			
21	Printed Textbooks	352.76	
			352.76
Best Bet Lawn Care, LLC			
10	Other Professional Services	2,055.96	
			2,055.96
Black Hills Chemical, Inc.			
10	All Objects	185.06	

21	Other Equip New > \$10,000	36,897.00	
51	Supplies	147.04	
			37,229.10
Black Hills Raptor Center			
10	Other Professional Services	395.30	
			395.30
Black Hills Roofing Co DBA			
10	Repairs & Maintenance Svcs	1,083.00	
			1,083.00
Black Hills Special Svcs Co-Op			
22	Payments/Other Educ Institute	2,540.58	
			2,540.58
BSN Sports Team GL Sports			
10	Supplies	14,771.91	
21	Other Equip New < \$10,000	7,719.72	
21	Other Equip Replace < \$10,000	19,968.31	
21	Other Equip Replace > \$10,000	1,958.78	
			44,418.72
Cash-WA Distributing, Inc.			
51	All Objects	46,487.59	
			46,487.59
Cengage Learning, Inc			
21	Printed Textbooks	372.36	
			372.36
CEV Multimedia			
18	Instructional Software	2,500.00	
21	Instructional Software	33,057.50	
			35,557.50
Chamberlin Architects Inc.			
21	Other Professional Services	5,250.00	
			5,250.00
Children's Home Society of SD			
10	Other Professional Services	10,605.00	
22	Other Professional Services	25,410.00	
22	Payments/Other Educ Institute	3,820.08	
			39,835.08
City Of Rapid City			
10	Water/Sewer/Garbage	60.00	
			60.00
Cochlear Americas			
22	Supplies	235.00	
			235.00
CollaboratEd Consulting LLC			
12	Other Professional Services	1,197.00	
			1,197.00
Column Software PBC			
10	Communication Advertising	71.05	

				71.05
Complete Concrete Inc dba Complete Cont				
21	All Objects	-38,902.78		
21	Repairs & Maintenance Svcs	389,028.00		
				350,125.22
CO-OP Architecture				
21	Other Professional Services	6,000.00		
				6,000.00
D & R Service, Inc.				
21	Repairs & Maintenance Svcs	8,627.20		
				8,627.20
Dakota Business Center, Inc.				
21	Other Equip New < \$10,000	9,202.32		
				9,202.32
Dakota Playground				
10	Other Equip New < \$10,000	5,992.00		
				5,992.00
Dakota Timing				
10	Other Professional Services	1,000.00		
				1,000.00
Dance Team Supply				
21	Other Equip New < \$10,000	1,180.00		
				1,180.00
Diamond Truck Equipment				
21	Other Equip Replace < \$10,000	8,424.12		
				8,424.12
Eaton Corporation				
10	Repairs & Maintenance Svcs	6,342.00		
				6,342.00
Ekon-O-Pac				
51	All Objects	867.00		
				867.00
Epic Sports, Inc.				
10	Supplies	1,096.95		
				1,096.95
Family First Homecare Of South Dakota				
22	Other Professional Services	399.00		
				399.00
Fastenal Company, Inc.				
10	All Objects	6,920.83		
				6,920.83
Fenworks, Inc.				
10	Computer Software Admin < \$10K	1,250.00		
				1,250.00
Gopher Sport				
21	Other Equip Replace < \$10,000	1,015.59		

				1,015.59
Hands On Tasks Inc				
25	Supplies	567.60		567.60
Happy Numbers				
11	Instructional Software	4,950.00		4,950.00
Hawley Laura S				
10	Dues and Fees	150.00		150.00
Hillyard Floor Care Supply				
10	All Objects	13,582.60		
21	Other Equip New < \$10,000	387.40		
21	Other Equip Replace < \$10,000	1,820.25		
51	All Objects	1,014.25		
				16,804.50
Hobart Sales & Service, Inc. Gary Brink				
10	Repairs & Maintenance Svcs	69.00		69.00
Hoch Music				
10	Repairs & Maintenance Svcs	618.90		618.90
Home Science Tools				
14	Supplies	299.40		299.40
Hudl				
10	Computer Software Admin < \$10K	3,000.00		3,000.00
InnerView Technologies LLC				
10	Other Professional Services	1,000.00		1,000.00
Innovative Office Solutions, LLC				
10	Supplies	656.80		656.80
Instructure				
21	Other Professional Services	82,171.10		82,171.10
Isi, Llc				
10	Other Professional Services	177.50		177.50
Johnson Controls Building Solutions				
10	Repairs & Maintenance Svcs	728.21		
21	Repairs & Maintenance Svcs	74,192.23		
				74,920.44
JW Pepper & Sons Inc				
21	Other Equip Replace < \$10,000	1,121.99		

				1,121.99
Ki				
	10	Supplies	222.71	
				222.71
Kipp's Construction				
	10	Repairs & Maintenance Svcs	1,464.00	
				1,464.00
KT Connections Inc				
	10	Repairs & Maintenance Svcs	72.50	
				72.50
Lakeshore Learning Materials LLC				
	21	Other Equip New < \$10,000	4,747.15	
				4,747.15
McKie Ford Inc				
	10	Repairs & Maintenance Svcs	31.44	
				31.44
Midland Paper Company				
	10	All Objects	2,656.00	
	10	Supplies	6,535.44	
				9,191.44
Montana Dakota Utilities				
	21	Building Improvement	2,554.48	
				2,554.48
MyWhiteBoards				
	21	Other Equip New < \$10,000	2,558.40	
				2,558.40
National Art & School Supplies				
	10	Supplies	90.96	
				90.96
Ncs Pearson Inc				
	18	Instructional Software	1,050.00	
				1,050.00
Net World Sports				
	21	Other Equip Replace < \$10,000	521.92	
				521.92
Oliver Packaging & Equipment Company				
	51	All Objects	10,976.40	
				10,976.40
OnCourt OffCourt				
	21	Other Equip New < \$10,000	1,970.73	
				1,970.73
OVR Performance				
	21	Other Equip New < \$10,000	1,188.00	
				1,188.00
Parks Burton D				
	10	Repairs & Maintenance Svcs	735.00	

				735.00
Paxton Patterson, LLC				
21	Other Equip Replace < \$10,000	4,000.00		
				4,000.00
Perform Better				
21	Other Equip New < \$10,000	342.60		
				342.60
Pete Lien & Sons Inc				
10	Supplies	129.57		
				129.57
Prairie Farms Dairy				
51	Food - Purchased	126.54		
				126.54
Premier Striping & Landscapes, LLC				
10	Repairs & Maintenance Svcs	16,350.00		
				16,350.00
Pyramid School Products				
10	Supplies	51.88		
				51.88
Riverside Technologies, Inc.				
10	Repairs & Maintenance Svcs	616.00		
21	Other Equip New < \$10,000	2,400.00		
21	Other Equip New > \$10,000	23,889.54		
				26,905.54
Rochester Armored Car Co Inc				
10	Other Professional Services	478.60		
				478.60
Sanford Bismarck				
10	Other Professional Services	1,088.00		
22	Other Professional Services	200.00		
				1,288.00
School Datebooks				
10	Supplies	912.04		
				912.04
School Nurse Supply Inc				
21	Other Equip New < \$10,000	1,439.20		
21	Other Equip Replace < \$10,000	464.55		
				1,903.75
School Specialty, LLC				
10	All Objects	1,064.00		
10	Supplies	144.86		
11	Supplies	100.56		
21	Other Equip New < \$10,000	4,383.60		
				5,693.02
Schreiber Madisen Ann				
22	Dues and Fees	150.00		
				150.00

SD Dept Of Human Services				
22	Payments/Other Educ Institute	5,438.12		5,438.12
Servall, Inc.				
10	Laundry Services	3,515.76		3,515.76
Skyline Engineering LLC				
21	Other Professional Services	85,625.50		85,625.50
Solution Tree, Inc				
12	Other Professional Services	11,360.00		11,360.00
Sonova USA Inc.				
22	Supplies	85.79		85.79
Southside Dry Cleaners, Inc.				
10	Laundry Services	3,347.50		3,347.50
Staples Advantage				
10	All Objects	3,003.70		
10	Supplies	15.73		
				3,019.43
Steve Weiss Music				
21	Other Equip New < \$10,000	2,417.90		2,417.90
Studer Education LLC				
12	Computer Software Admin < \$10K	4,995.00		4,995.00
Summit Companies				
10	Repairs & Maintenance Svcs	5,665.95		5,665.95
Sunny Sisters Apparel				
10	Supplies	1,487.00		1,487.00
Sweetwater Sound				
21	Other Equip New < \$10,000	1,552.33		
21	Other Equip Replace < \$10,000	5,426.42		
				6,978.75
Target River				
10	Communication Advertising	8,375.00		8,375.00
Taylor Music Inc.				
21	Other Equip New < \$10,000	6,929.00		6,929.00
The Monument				
21	Rentals	1,117.00		

				1,117.00
Tophat Tinting	21	Other Equip New < \$10,000	4,372.27	
				4,372.27
UDA Architecture & Design	21	Other Professional Services	4,875.00	
				4,875.00
Universal Athletic, LLC Game One	10	Supplies	7,163.00	
				7,163.00
VanWay Trophy & Award	10	Supplies	930.70	
				930.70
Velez Carolyn	10	Other Professional Services	150.00	
				150.00
Veritiv Operating Company	21	Other Equip New < \$10,000	4,097.55	
	21	Other Equip Replace < \$10,000	9,820.65	
				13,918.20
Vigilant Business Solutions	10	Other Professional Services	266.00	
				266.00
Western Mailers, Inc.	10	Postage & Meter Rental	6,309.18	
				6,309.18
Western States Fire Protection, Inc	10	Repairs & Maintenance Svcs	1,080.00	
				1,080.00
WillScot	21	Building Improvement	174.00	
				174.00
Zeisler Construction	21	Repairs & Maintenance Svcs	48,352.20	
				48,352.20
Zonar Systems	10	Administrative Software>\$10K	25.00	
	22	Administrative Software>\$10K	75.00	
				100.00
			Total =	1,225,913.93

ENROLLMENT OPTIONS**1. STUDENT ASSIGNMENT REQUESTS****BACKGROUND INFORMATION**

SDCL 13-28-10. School residency of child residing in a home other than residence of parents, guardian, or noncustodial parents – Petition to local school board. If a school age child resides in a home other than the residence of his parents, guardian, or noncustodial parents on a temporary or permanent basis, the school residency of the child is where the parents, noncustodial parents, or guardian reside unless, upon request of the person with whom the child is living, the local school board accepts the child as a resident of that school district...

ADMINISTRATIVE CONSIDERATION:

Twenty-four students have requested assignments to the Rapid City Area School District for the 2026-27 school year. For these requests, approval is subject to program and/or space availability.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve request SA-7112, 7119-7141,

It is recommended that the Board of Education deny requests: SA-7142

ENROLLMENT OPTIONS**2. OPEN ENROLLMENT APPLICATIONS****BACKGROUND INFORMATION**

SDCL 13-28-40. Enrollment options program established. An enrollment options program is established to enable any South Dakota kindergarten through twelfth-grade student to attend any public school that serves the student's grade level in any South Dakota school district, subject to the provisions in SDCL 13-28-40 to 13-28-47, inclusive...

ADMINISTRATIVE CONSIDERATION:

Forty-three students have submitted an open enrollment application to the Rapid City Area School District for the 2026-27 school year. For these requests, approval is subject to program and/or space availability.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve requests: OE 902-903, 906-907, 915-917, 919, 926, 933-934, 934b, 934c, 937-939, 941-942, 948, 951-953, 972, 982-983, 987, 1004, 1006, 1010-1012, 1014, 1018-1019, 1021-1026, 1027b, 1030, 1034

It is recommended that the Board of Education deny requests: OE 996, 1020, 1027, & 1032

**Rapid City Area School District: Imprest Claims Report
8/21/2026**

GENERAL FUND

Karn Nicolas --Petty Cash	08/20/26	5,000.00	All Objects
Total All Objects =		5,000.00	
Speech Communication Association of SD	08/13/26	80.00	Registration Fees
Total Registration Fees =		80.00	
Huneke Jason	08/13/26	150.00	Other Professional Services
Total Other Professional Services =		150.00	
Black Hills Energy	08/20/26	123,070.93	Electricity
Total Electricity =		123,070.93	
Montana Dakota Utilities	08/20/26	5,737.73	Natural Gas/Fuel Oil
Total Natural Gas/Fuel Oil =		5,737.73	
Black Hawk Water User District	08/13/26	39.00	Water/Sewer/Garbage
Total Water/Sewer/Garbage =		39.00	
Ricoh USA, Inc.	08/20/26	8,129.52	Repairs & Maintenance Svcs
Total Repairs & Maintenance Svcs =		8,129.52	
Horstman Phillip	08/20/26	40.58	Travel In-District
Lyons Brendan T	08/20/26	27.79	Travel In-District
Swigart Scott W	08/13/26	122.15	Travel In-District
Total Travel In-District =		190.52	
Binder Sean Allan	08/13/26	34.00	Travel Out-Of-District
Kiner Kristin Rae	08/13/26	34.00	Travel Out-Of-District
Total Travel Out-Of-District =		68.00	
AmericInn -Ft. Pierre	08/20/26	121.99	Excursions & Activities
Fairfield Inn and Suites - Sioux Falls	08/13/26	7,518.00	Excursions & Activities
Fairfield Inn and Suites - Sioux Falls	08/18/26	7,816.00	Excursions & Activities
Home 2 Suites by Hilton	08/13/26	596.00	Excursions & Activities
Total Excursions & Activities =		16,051.99	
Bluepeak	08/20/26	147.20	Telephone Services
Granite Telecommunications, LLC	08/13/26	901.08	Telephone Services
Total Telephone Services =		1,048.28	
VanWay Trophy & Award	08/20/26	965.06	Supplies
Total Supplies =		965.06	
		Total GENERAL FUND =	160,531.03

Title IA

Adams Carey Lynn	08/13/26	956.08	Travel Out-Of-District
Bryant Rebecca S	08/13/26	426.00	Travel Out-Of-District
Davis Ashley	08/13/26	166.00	Travel Out-Of-District
DeMarrias Deija A	08/13/26	166.00	Travel Out-Of-District
Hawley Laura S	08/13/26	191.84	Travel Out-Of-District
Klopfenstein Callie	08/13/26	166.00	Travel Out-Of-District
Kolkman Jaye Diana	08/13/26	426.00	Travel Out-Of-District
Miller Kahli Jo	08/13/26	282.33	Travel Out-Of-District
Persson Jessi D	08/13/26	166.00	Travel Out-Of-District
Ray Samantha Rane	08/13/26	166.00	Travel Out-Of-District
Reed Suzanne Marie	08/13/26	539.88	Travel Out-Of-District
Schlieff Janelle Marie	08/20/26	238.00	Travel Out-Of-District
Silver Jason	08/13/26	508.00	Travel Out-Of-District
Turner Nicole M	08/13/26	220.00	Travel Out-Of-District
Vigoren Daniel Lucas	08/13/26	100.00	Travel Out-Of-District
Total Travel Out-Of-District =		4,718.13	
		Total Title IA =	4,718.13

Title II

Solinsky Ann	08/20/26	1,680.00	Registration Fees
Total Registration Fees =		1,680.00	
Solinsky Ann	08/20/26	100.00	Other Professional Services
Total Other Professional Services =		100.00	
Kowalski Bailey	08/13/26	2,141.09	Travel Out-Of-District
Sack Alyssa Kay	08/20/26	1,857.47	Travel Out-Of-District
Skinner Daniel Scott	08/18/26	1,035.46	Travel Out-Of-District
Total Travel Out-Of-District =		5,034.02	
		Total Title II =	6,814.02

Perkins

September 1, 2026 Board of Education Minutes (cont'd)

21

Donovan Roberta Jo	08/13/26	66.00	Travel Out-Of-District
Kiner Kristin Rae	08/13/26	143.60	Travel Out-Of-District

Total Travel Out-Of-District = 209.60

Total Perkins = 209.60

Short Term Grants

Pozorski Ariel D.	08/20/26	208.30	Travel Out-Of-District
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Total Travel Out-Of-District = 208.30

Total Short Term Grants = 208.30

SPECIAL EDUCATION FUND

Bettelyoun Rosa Maria	08/20/26	159.60	Mileage Paid to Parents
Jensen Samuel	08/13/26	393.12	Mileage Paid to Parents
Johnson Twila L	08/20/26	190.96	Mileage Paid to Parents
McBride Sacha	08/13/26	335.16	Mileage Paid to Parents
McBride Sacha	08/20/26	352.80	Mileage Paid to Parents

Total Mileage Paid to Parents = 1,431.64

Britton Kerry	08/13/26	60.00	Travel Out-Of-District
Cedar Shore Resort	08/13/26	1,070.72	Travel Out-Of-District
Christensen Amanda Kaye	08/20/26	60.00	Travel Out-Of-District
Hummell Renee Christine	08/13/26	60.00	Travel Out-Of-District
Pesek Maria Rose	08/20/26	60.00	Travel Out-Of-District

Total Travel Out-Of-District = 1,310.72

Total SPECIAL EDUCATION FUND = 2,742.36

STUDENT NUTRITION FUND

Castillo Gabriel Amos	08/13/26	77.91	Travel In-District
Cole Sara E	08/13/26	39.69	Travel In-District
Duncan Kathleen	08/13/26	41.66	Travel In-District
Joubert Alberta	08/13/26	44.52	Travel In-District
Ness Jennifer R	08/13/26	62.09	Travel In-District
Ness Jennifer R	08/20/26	62.09	Travel In-District

Total Travel In-District = 327.96

Total STUDENT NUTRITION FUND = 327.96

Total Claims: = 175,551.40

K-12 CHANGE OF STATUS**Certified & Contracted Personnel**

		<u>Adjusted</u>
Bodden, Shelby	Assignment/10 Additional Days	2,883.20
Chapman, Caleb	Assignment/Involuntary Force Transfer	300.00
Chuplis, Michelle	Assignment/Increase from 0.2 FTE to	0.4
Chuplis, Michelle	Assignment/Decrease from 0.8 FTE to	0.6
Chuplis, Michelle	Assignment/5 Additional Days Increase from 0.2 FTE to	0.4
Eining, Kimberly	Assignment/Involuntary Force Transfer	300.00

Classified Personnel

		<u>Adjusted</u>
Cales, Alissa	Assignment/Increase from 0.25 FTE to	0.3125
Campbell, Savannah	Assignment/Increase from 0.26 FTE to	0.3125
Caswell, Roberta	Assignment/Decrease from 0.75 FTE to	0.5
Fisher, Cynthia	Assignment/Increase from 0.5 FTE to	0.9375
Fryberger, Cheryl	Assignment/Increase from 0.28 FTE to	0.3125
Gaston, Lori	Assignment/Increase from 16.20 to	17.58
Genovese, Autumn	Assignment/Increase from 20.33	21.57
Johnson, Amber	Assignment/Decrease from 0.9375 FTE to	0.875
Timblin, Bonny	Assignment/Decrease from 0.75 FTE to	0.5

K-12 EMPLOYMENT RECOMMENDATIONS**Certified & Contracted Personnel**

		<u>Actual Pay</u>
Bento, Chad	East/Track	2,750.00
Capin, Karla	Valley View/SPED	59,540.00*
Capin, Karla	Valley View/Signing Bonus	4,500.00*
Lunde, Houston	Central/Assistant Boys Basketball	4,521.00
Matthias, Kendall	East/Intramural Boys Basketball	1,500.00
Oerlline, Rishell	Stevens/Assistant E-Sports	4,932.00
Williams, Arley	Central/English Learner Specialist	47,801.00*

Classified Personnel

		<u>Actual Pay</u>
Anderson, Taylor	East/Paraeducator	17.00
Delaney, Christina	Southwest/Custodial Coordinator	17.00
Gray, Alicia	Stevens/Student Nutrition Team Member	15.41
Johnson, Shelby	TLI/Secretary	20.25
Makepeace, Faith	RCAA/Student Nutrition Team Member	15.41
Mays, Jordan	Central/9-Month Security	17.83
Mespelt, Brandon	B&G/Team Cleaner	16.20
Quinton, Clayton	Rapid Valley/Paraeducator	19.08
Schreter, Scott	South Park/Noon Duty	12.65
Shortbull, Frank	Warehouse/Counterperson	22.08
Vopat, Faeden	Beadle/Custodial Coordinator	17.60

SUBSTITUTES & FIELD PLACEMENTS

Certified Substitutes

Cook, Kimberly
Haley, Dean
Kettering, Kathryn
Walters, Vicki
Wechsler, Robert

BA+ Substitutes

Ader, Justin
Anderson, Nathan
Berra, Sydney
Knutson, Katharine
Peterson, Clyde
Reilly, Sarah
Rooks, Charles
Thompson, Kendra
Williams, Sheldon

Non-Degreed Substitutes

Bilben, Kelly
Crisman, Robert
Gabrylczyk, Cy
Geraets, Teresa
Hoeye, Ireland
Mueller, Robin
Sammacco, Catarina
Sanchez, Tanya
Thibodeau, Michael
Young, Hannah

K-12 TERMINATION AND LEAVES**Certified & Contracted Personnel**

		<u>Effective</u>
Fierro, Bennet	South/ELA (offered rescinded)	08/13/2026
Hertel, Jonni	South/ELA (resign breach)	09/11/2026
Julius, Robert	Stevens/Knowledge Bowl (resign)	08/19/2026
Martin, Emily	East/Track (resign)	08/24/2026
Mitchell, Megan	North/Track (resign)	08/19/2026
Nelson, Julie	South Canyon/Counselor (resign breach)	08/13/2026
Urzabia, Ma Christina	Central/ELL Specialist (offer declined)	08/11/2026

Classified Personnel

		<u>Effective</u>
De Lar Torre, Crystal	B&G/Team Cleaner (resign)	08/21/2026
Gilbert, Angel	Knollwood/Noon Duty (resign)	08/18/2026
Hanson, Dorene	Central/Student Nutrition (resign)	08/21/2026
Heltsley, Melanie	Central/Student Nutrition (job abandonment)	08/21/2026
Jones, Joshua	B&G/Team Cleaner Lead (job abandonment)	08/12/2026
Mueller, Robin	TLI/Secretary Level 5 (offer declined)	08/10/2026
Munoz, Nohemi	Central/Paraeducator (resign)	08/18/2026
Quilter, Jayme	Stevens/Special Services IEP Clerical (resign)	08/12/2026
Reitzel, Crystal	Black Hawk/Noon Duty (resign)	08/13/2026
Thibodeau, Michael	South/Paraeducator (resign)	08/18/2026
Trokey, Rhea	B&G/Seasonal Grounds Worker (assignment end)	08/18/2026
Winter, Forrest	B&G/Electrician (resign)	08/28/2026
Young, Hannah	South/Paraeducator (offer declined)	08/10/2026

RAPID CITY PUBLIC SCHOOL FOUNDATION GRANTS

BACKGROUND INFORMATION: Grants are awarded by the RCPSF for innovative and creative educational projects. Eligibility for these grants is restricted to those certified staff in RCAS. Eligible projects must benefit public education in RCAS. The district's grant applications for the current funding period include the staff-initiated project listed below. The Foundation determined which of the requests were funded.

- Meadowbrook Elementary- Katey Swank
- Meadowbrook Perennial Gardens: Students will apply mathematical skills and concepts into real-world experience of building and maintaining a perennial garden of native herbs and plants. Students will understand cultural and historical relevance of native herbs and plants of the Oceti Sakowin. Students will study and apply knowledge of the medicinal value of native herbs and plants of Oceti Sakowin. Students will collaborate with community partners by building a safe and beautiful garden at their school for all students to enjoy. Staff will collaborate and assist students in building and maintaining a perennial garden.
- Amount: \$500 from RCPSF and \$500 from RCPSF for Teacher of Year
- Total Grant Awarded: \$1000
- Stevens High School- Stevens Tennis
- Due to the closure of BHACF accounts these funds needed to be relocated. They will be in account for Stevens High School AD and Principal to use for the Stevens High School Tennis how they deem appropriate.
- Total Grant Awarded: \$2054.32

ADMINISTRATIVE CONSIDERATIONS:

Funds are deposited with the district and the individual grants are administered through the Office of Federal Programs, Grants and Assessments. The district agrees to return any unused funds to the Foundation within one month after the project is completed.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the board of education authorize the submission of the RCPSF Grant Requests in the amount of \$3054.32

DECLARATION OF SURPLUS PROPERTY

BACKGROUND INFORMATION:

The School District annually disposes of supplies and equipment which are no longer considered necessary or suitable to the operation of the district.

ADMINISTRATIVE CONSIDERATION:

The list of supplies and equipment is no longer considered necessary by the Rapid City Area Schools.

ADMINISTRATIVE RECOMMENDATION:

It is recommended the Board of Education declare that the supplies and the equipment on the list be surplus property.

WHEREAS, pursuant to SDCL 6-13-1. The governing board of a political subdivision may sell, trade, loan, destroy or otherwise dispose of any land, structures, equipment, or other property which such governing board has, by appropriate motion, determined is no longer necessary, useful or suitable for the purpose for which it was acquired.

THEREFORE, BE IT RESOLVED by the Board of Education of the Rapid City Area School District No. 51-4 that the following property is determined to be no longer necessary, useful, or suitable for school purposes and order the sale, trade, convey to other political subdivisions, destruction of or the disposal of:

*Not all property listed below will be available on the annual surplus property auction.

Items for auction can be viewed at: <https://aptg.co/gxFTVs>

VOLUNTEERS 9/1/2026

Akers, Betsy
Bonrud, Emily
Davis, Tanner
Fairbanks, Phyllis
Hayes, Zethanie
Heckert, Jordon
Howe, Candice
Julius, Kendra
Kar, Amlan
Keffeler, Kirstan
Lock, Shelby
Miller, Julia
Schliep Larson, Katherine Silver, Aspen
Stands, Lisa
Wallace, Megan
Weiers, Liam
Young, Charlotte

ADDENDUM**K-12 TERMINATION AND LEAVES****Certified & Contracted Personnel**

Egan, William East/Social Studies (retirement)

Effective

End of the Year

K-12 EMPLOYMENT RECOMMENDATIONS**Certified & Contracted Personnel**

Bergendahl, Ethan RCEC/Application Support Analyst (temp)

Actual Pay

50,636.00*

Classified Personnel

Gabrylczyk, Cy South Park/Paraeducator

Wright, Kenneth STC/Bus Driver

Actual Pay

17.99

25.27

K-12 CHANGE OF STATUS**Certified & Contracted Personnel**

Benne, Cody	Assignment/Increase from 5,138.00 to
Brown, Lynda	Assignment/Increase from 4,007.00 to
Burchill, Connor	Assignment/Increase from 5,138.00 to
Burchill, Connor	Assignment/Increase from 5,138.00 to
Burchill, Connor	Assignment/Increase from 5,138.00 to
Busching, Phil	Assignment/Increase from 5,138.00 to
Caillier, Jordan	Assignment/Increase from 5,138.00 to
Caillier, Jordan	Assignment/Increase from 5,138.00 to
Collinge, Sofia	Assignment/Increase from 4,521.00 to
Connor, Alexander	Assignment/Increase from 4,007.00 to
Connor, Alexander	Assignment/Increase from 4,007.00 to
Crawford, Marissa	Assignment/Increase from 5,754.00 to
Crawford, Marissa	Assignment/Increase from 2,548.00 to
Dame, Jennifer	Assignment/Increase from 3,041.00 to
Dame, Jennifer	Assignment/Increase from 5,138.00 to
Exner, Jamiee	Assignment/Increase from 6,371.00 to
Exner, Jamiee	Assignment/Increase from 4,007.00 to
Fenner, Ryle	Assignment/Increase from 4,521.00 to
Frentz, Erica	Assignment/Increase from 3,041.00 to
Hammerbeck, Noah	Assignment/Increase from 5,754.00 to
Hammerbeck, Noah	Assignment/Increase from 5,754.00 to
Hammerbeck, Noah	Assignment/Increase from 4,521.00 to
Henderson, Jacob	Assignment/Increase from 4,521.00 to

Adjusted

6,165.00
4,932.00
6,165.00
6,165.00
6,165.00
6,165.00
6,165.00
6,165.00
5,138.00
4,932.00
4,932.00
6,371.00
3,041.00
3,946.00
6,165.00
7,398.00
4,932.00
5,138.00
3,946.00
6,371.00
6,371.00
5,138.00
5,138.00

Hobson, Emma	Assignment/Increase from 5,754.00 to	6,371.00
Hobson, Emma	Assignment/Increase from 2,548.00 to	3,041.00
Huck, Ta'Keyah	Assignment/Increase from 6,371.00 to	7,398.00
Huck, Ta'Keyah	Assignment/Increase from 5,138.00 to	6,165.00
Jensen, Jarrick	Assignment/Increase from 4,521.00 to	5,138.00
Karas, Jeremiah	Assignment/Increase from 4,521.00 to	5,138.00
Keen, Alexander	Assignment/Increase from 4,521.00 to	5,138.00
Macleary, Damon	Assignment/Increase from 5,138.00 to	6,165.00
Macleary, Damon	Assignment/Increase from 5,138.00 to	6,165.00
Moore, Joe	Assignment/Increase from 4,521.00 to	5,138.00
Porter, Quintrell	Assignment/Increase from 5,138.00 to	6,165.00
Powers, Zachary	Assignment/Increase from 5,754.00 to	6,371.00
Powers, Zachary	Assignment/Increase from 5,754.00 to	6,371.00
Pozorski, Ariel	Assignment/Increase from 5,138.00 to	6,165.00
Pozorski, Ariel	Assignment/Increase from 5,138.00 to	6,165.00
Renner, Nicole	Assignment/Increase from 2,548.00 to	3,041.00
Robinson, Heywood	Assignment/Increase from 2,548.00 to	3,041.00
Roy, Kylee	Assignment/Increase from 4,521.00 to	5,138.00
Smith, Mike	Assignment/Increase from 5,138.00 to	6,165.00
Storm, Lara	Assignment/Increase from 5,754.00 to	6,371.00
Thovson, Bonnie	Assignment/Increase from 4,007.00 to	4,932.00
Torgerson, Lindsey	Assignment/Increase from 3,494.00 to	4,007.00
Walter, Tessa	Assignment/Increase from 5,138.00 to	6,165.00
Walter, Tessa	Assignment/Increase from 5,138.00 to	6,165.00
Young, Tia	Assignment/Increase from 6,371.00 to	7,398.00

Classified Personnel

Dansby, Walter	Assignment/Decrease from 0.4063 FTE to
Gaston, Lori	Assignment/Increase from 0.9375 FTE to
Kjetland, Kayla	Assignment/Decrease from 0.52 FTE to
Marshall, Rosella	Assignment/Return from LOA to
Wurdeman, Candace	Assignment/Decrease from 0.9375 FTE to

Adjusted

0.3125
1.0
0.2
Active
0.8125

ITEMS FOR BOARD INFORMATION**ACKNOWLEDGEMENT OF SWMS DONATION**

A high school student at Stevens High School has created a Augmented Reality table that he is looking to donate to one of the schools he attended. With excitement, Principal Ruml accepted the gift.

COMMITTEE REPORTS

Urban shared that facilities committee has talked about the final stages of some of the ongoing projects around RCAS. The Rapid Valley project was passed by the state before school started. An RFP for Horace Mann has been issued. They are hoping Hoarce Mann will get HVAC soon. There is also an RFP soon for Central and some change orders are pending.

Stephenson shared that Legislative Committee met and discussed the bills they want the legislative members to discuss when in session. She also shared the plan for meeting with the members of legislation and meeting new members. She also agreed we should plan to put breakfast on the books for the members of all legislation. She also said that the committee discussed what they want to see happen with the settlement money that is pending.

SCHOOL AND COMMUNITY UPDATES

Clapham said she toured the warehouse and gave a shoutout to the staff at the warehouse and Pahaa for his leadership of the warehouse.

Clapham recognized and thanked Julie Bird, an RCAS bus driver, for caring for kids beyond her role. She went out of her way to return a forgotten instrument going into the weekend.

Stephenson recognized all RCAS staff as the year is getting underway. She wanted to let them know that they are doing a wonderful job and their work is important.

Stephenson also shared that some staff attended an AI training and it discussed the evolution and changes that should and will occur with AI. Rafferty left at 6:21 PM.

EXECUTIVE SESSION

- SDCL 1-25-2(2)(c) - Discussing a student's eligibility to participate in interscholastic activities provided by the South Dakota High School Activities Association;
- SDCL 1-25-2(3) - Consulting with legal counsel or reviewing communications with legal counsel about proposed or pending litigation or contractual matters.

URBAN moved and CLAPHAM seconded to go into Executive Session at 6:21 PM to discuss student and consult with legal counsel.

Executive Session concluded at 9:14 PM.

ITEMS FOR BOARD ACTION

PUBLIC COMPLAINT – PARENT A; STUDENT A

CARR moved and CLAPHAM seconded to uphold the Superintendent's decision in regard to Public Complaint Parent A; Student A. MOTION CARRIED with ROLL CALL (5-1; STEPHENSON voted NAY).

ADJOURNMENT

URBAN moved and MOORE seconded to adjourn the September 1, 2026, Board of Education Meeting at 9:20PM. MOTION CARRIED with ROLL CALL(7-0).

Respectfully submitted,

Coy Sasse
CFFO/Business Manager

Maddie Parrent
Executive Administrative Assistant

Troy Carr
Board of Education President