

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, August 18, 2026, at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Jamie Clapham, Donna Moore, Walt Swan, and Katy Urban. Angela Rafferty and Christine Stephenson were absent with notice. Also in attendance were CFOO Coy Sasse and Superintendent Dr. Jami Jo Thompson.

APPROVAL OF PROPOSED AGENDA

CARR amended the agenda by removing item 14, Executive Session.

SWAN moved and URBAN seconded to approve the agenda as recommended by administration. MOTION CARRIED (5-0)

SHARING THE WINS

Dr. Thompson shared that Central High School won the Jostens Renaissance Honor of Distinction. This award is given to schools with positive culture. Central ranks in the 2% of schools that were apart of this honor. The staff to be recognized for their work were Molly Boehler, Sarah Pioske, Ellen Voegeli, Logan Mayes, Matt Figueredo, and Kayla McCaskell.

OPEN FORUM

Sarah Gross – No Subject Specified

SUPERINTENDENT REPORT

Dr. Thompson gave a presentation on The General Beadle Pantry. You can view this presentation at: <https://aptg.co/MmhXXY>

CFOO Report

Mr. Sasse shared about the bond and what the financial difference would be between funding projects now versus in the future. You can view the presentation at: <https://aptg.co/MmhXXY>

OTHER PRESENTATIONS

HR Director, Nikki Wojcik shared the success HR has had over the past year. You can view this presentation at: <https://aptg.co/MmhXXY>

APPROVAL OF PROPOSED AGREEMENTS, CONTRACTS, AND MOUs

CLAPHAM moved and SWAN seconded to approve the proposed agreements as presented and recommended by administration. MOTION CARRIED (5-0)

AGREEMENT WITH CARNEGIE LEARNING

BACKGROUND INFORMATION

RCAS began sharing data with Carnegie Learning in the 2024-25 regarding the use of a program that RCAS had purchased from them called MATHia. Carnegie Learning requests that we continue sharing data so they can complete their research study “Middle school math, Metacognition, and Motivation” to help us gain a better understanding of how we can improve middle school math outcomes.

Participation in this study doesn’t cost RCAS anything. What we learn from research may benefit RCAS students and many others in the future.

ADMINISTRATION’S RECOMMENDATION

The Administration recommends that the Board of Education approve this agreement.

AGREEMENT WITH LAURA ARMSTRONG**BACKGROUND INFORMATION:**

Rapid City Area Schools wishes to enter into a professional services agreement with Laura Armstrong, a licensed Speech-Language Pathologist, to provide temporary speech and language services at the beginning of the 2026–2027 school year. Laura Armstrong will assist the District in maintaining continuity of services while current staff members are on leave.

Services may include direct speech-language therapy in accordance with students' IEPs, support with IEP paperwork, participation in IEP and student meetings, maintenance of service logs and progress reports, required documentation, and consultation with teachers and staff.

ADMINISTRATIVE CONSIDERATION:

The agreement will begin on or about August 31, 2026, and continue through approximately October 31, 2026. Laura Armstrong will be compensated at a rate of \$60 per hour for up to 190 hours of service, for a maximum contract amount of \$11,400. This temporary contract will help ensure students continue to receive required speech-language services during staff leave.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the RCAS Board of Education approve the professional services agreement between Rapid City Area Schools and Laura Armstrong for temporary speech-language pathology services from approximately August 31, 2026, through October 31, 2026. Either party may terminate the agreement with 30 days' notice.

AGREEMENT WITH THE YMCA OF THE BLACK HILLS

BACKGROUND INFORMATION

The District and the YMCA of the Black Hills will collaborate to provide academic enrichment, tutoring, STEM, arts, recreation, and family engagement services for eligible students attending Title I and/or other high-poverty schools. The services will be aligned with South Dakota academic content standards and designed to promote student academic achievement, engagement, attendance, and overall development.

ADMINISTRATIVE CONSIDERATIONS

Nothing in this MOU obligates the district to provide funds to the service organization.

ADMINISTRATION'S RECOMMENDATION

It is recommended that the board of education approve this agreement with the YMCA of the Black Hills.

AGREEMENT WITH LAW OFFICES OF LOOS, SABERS & SMITH

BACKGROUND INFORMATION

The District seeks to enter into an agreement with the Law Offices of Loos, Sabers & Smith to provide legal services to Rapid City Area Schools. The agreement will establish the terms under which the firm will provide legal counsel, representation, and related services as requested by the District.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends approval of an agreement with the Law Offices of Loos, Sabers & Smith for legal services. Costs to the District will be based on the rates and terms established in the agreement.

AGREEMENT WITH LAW OFFICES OF DEMERSSEMAN JENSEN

BACKGROUND INFORMATION:

The District seeks to enter into an agreement with the Law Offices of DeMersseman Jensen to provide legal services to Rapid City Area Schools. The agreement will establish the terms under which the firm will provide legal counsel, representation, and related services as requested by the District.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends approval of an agreement with the Law Offices of DeMersseman Jensen for legal services. Costs to the District will be based on the rates and terms established in the agreement.

AGREEMENT WITH SAVVAS COMPASS**BACKGROUND INFORMATION:**

An agreement with Savvas Learning Company would provide professional development and job-embedded support for the implementation of myView Literacy. The professional learning opportunities are designed to support educators in effectively using the myView Literacy ©2025 program and strengthening literacy instruction.

The agreement includes five one-hour virtual myView Literacy professional development sessions, eight three-hour virtual professional development sessions, and 11 job-embedded professional learning services.

The virtual professional development sessions will provide structured learning opportunities for staff, while the job-embedded services will provide additional support within the instructional setting. Together, these services will help educators build their knowledge and skills in implementing myView Literacy and applying program resources to classroom instruction.

All paid professional services must be delivered within 12 months of the order date. Services not used within that period will expire unless otherwise specified in the contract terms.

ADMINISTRATIVE CONSIDERATION:

The agreement with Savvas Learning Company would provide educators with ongoing professional learning and job-embedded support to strengthen the implementation of myView Literacy. The combination of virtual training and job-embedded services provides multiple opportunities for staff to develop their understanding of the program and apply their learning to classroom instruction.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends that the Board of Education approve the agreement with Savvas Learning Company for myView Literacy Professional Development for a total cost of \$58,050.00. The attached quote includes five one-hour virtual professional development sessions at \$800 each, totaling \$4,000; eight three-hour virtual professional development sessions at \$1,600 each, totaling \$12,800; and 11 job-embedded services at \$3,750 each, totaling \$41,250.

The total agreement is \$58,050.00, with no shipping and handling charges.

Agreement With Studer Education**BACKGROUND INFORMATION**

Rapid City Area Schools has an established partnership with Studer Education to strengthen organizational excellence, leadership development, and continuous improvement. The proposed agreement continues this work during the 2026-2027 school year through a customized district package.

The agreement includes up to eight one-hour virtual leadership coaching and planning sessions; up to one full day (eight hours) of on-site leadership coaching and team support; and an annual survey and rollout package for up to three non-rostered surveys. RCAS may select surveys for students, parents/caregivers, employees, and/or district service excellence. Survey services include one online administration, participation monitoring, available standard translations, communication templates, and a final results report.

The professional fee is \$24,243, inclusive of travel and other delivery-related expenses unless the parties agree otherwise in writing. Two payments of \$12,121.50 are due on December 31, 2026, and March 31, 2027. The agreement is for a fixed term and may not be terminated for convenience; termination for material breach is governed by the general terms and conditions.

ADMINISTRATIVE CONSIDERATION

Continued support from Studer Education will assist district leaders in strengthening leadership consistency, execution, accountability, and the use of stakeholder feedback. The coaching and survey package aligns with the District's strategic plan and supports established continuous-improvement practices across RCAS.

Surveys will remain non-rostered, and the District will not provide student education records or other prohibited sensitive data.

ADMINISTRATION'S RECOMMENDATION

The Administration recommends that the Board of Education approve the agreement with Studer Education LLC for December 1, 2026, through June 30, 2027, at a total cost of \$24,243. Upon Board approval, the Superintendent or designee is authorized to finalize and execute the agreement and take related administrative actions necessary for its implementation.

AGREEMENT WITH EDMENTUM FOR PILOT**BACKGROUND INFORMATION**

RCAS has Virtual High School and Virtual Elementary Programs. Currently the Virtual High School Program and in-building online classes such as Credit Recovery have been using the same online learning platform for over 10 years. We are looking for a virtual learning platform with higher levels of student engagement.

The Virtual Elementary Program does not currently have a consistent online platform to support students, families, and teachers. We are looking for an online learning platform with high student engagement to support this program.

This fall RCAS is using Edmentum in a few specific online high school courses and for our Virtual Elementary Program to determine if this might be a better fit for our students than what we currently have.

This pilot agreement will cost RCAS \$2,500.00.

For HS \$1,250.00 will be paid for out of account 21 E 061 1111 4200 0098

For Elementary \$1,250.00 will be paid for out of account 21 E 061 1131 4200 0098

ADMINISTRATION'S RECOMMENDATION

The Administration recommends that the Board of Education approve this agreement.

AGREEMENT BETWEEN RCAS & EPIC OUTDOOR ADVERTISING**BACKGROUND INFORMATION:**

Rapid City Area Schools and Epic Outdoor Advertising wish to enter into an agreement for digital billboard advertising to support community outreach related to the district's bond referendum. The advertising will be used to increase public awareness of the bond referendum, promote upcoming community information sessions, and encourage eligible community members to participate in the election and vote on November 3, 2026. Messaging will be informational and will not advocate for how individuals should vote. The agreement includes Epic Outdoor Advertising's 7 Rapid City Digital Billboard Location Package. The contracted advertising period is September 3, 2026, through November 3, 2026.

ADMINISTRATIVE CONSIDERATION:

The total cost of the agreement is \$3,500 for two months of digital billboard advertising across the seven-location Rapid City package. RCAS will furnish the advertising artwork..

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the RCAS Board of Education approve the agreement between Rapid City Area Schools and Epic Outdoor Advertising for digital billboard advertising services in the amount of \$3,500 to support community awareness and engagement related to the bond referendum and associated information sessions.

AGREEMENT BETWEEN RCAS & SHI

BACKGROUND INFORMATION:

This is a software licensing agreement renewal between RCAS and SHI for the eFax product.

ADMINISTRATIVE CONSIDERATION:

eFax is a cloud-based fax service that allows users to send/receive secure faxes via email and web portals without requiring a physical fax machine, dedicated phone line, or paper.

ADMINISTRATION'S RECOMMENDATION:

The cost for this one-year agreement is \$7367.25. Funding for this agreement has been allocated in the 2026–2027 fiscal year budget. The administration recommends that the Board of Education approve this agreement.

AGREEMENT WITH CHATTERBOX CHILDREN'S THERAPY**BACKGROUND INFORMATION:**

Rapid City Area Schools and Chatterbox LLC, doing business as Chatterbox Children's Therapy, wish to enter into an additional professional services agreement for the 2026–2027 school year. Under this agreement, Chatterbox will provide Speech/Language Therapy services via tele therapy to students within the District, as directed by the Director of Special Services. The additional Speech/Language Pathologist will provide up to 20 hours of services per week to support students whose IEPs include speech/language services.

ADMINISTRATIVE CONSIDERATION:

The District currently has a shortage of Speech-Language Pathologists and needs additional capacity to ensure students receive the services required by their IEPs. This agreement will help maintain continuity of services and support timely implementation of students' special education programs while the District continues to actively recruit qualified Speech-Language Pathologists for open positions. Chatterbox will be compensated at a rate of \$82.00 per hour for up to 20 hours per week (approximately \$59,040 for the school year).

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the RCAS Board of Education approve the additional professional services agreement between Rapid City Area Schools and Chatterbox LLC, doing business as Chatterbox Children's Therapy, for Speech/Language Therapy services via teletherapy from approximately August 19, 2026, through June 30, 2027, at a rate of \$82.00 per hour for up to 20 hours per week. Either party may terminate the agreement with 30 days' notice.

AGREEMENT WITH DAKOTA STEAM**BACKGROUND INFORMATION:**

A Memorandum of Understanding (MOU) with Dakota Steam would enhance the District's STEAM programming by providing grade-level, standards-aligned, hands-on learning opportunities for K-5 students at Valley View Elementary School. Through this partnership, Dakota Steam would deliver engaging STEAM lessons designed to supplement the traditional curriculum through engineering and art-based projects.

Each session would provide every K-5 class with a 1.5-hour STEAM project. Three grade levels would participate each day, with each full session taking approximately two days to serve all K-5 grade levels. Dakota Steam would provide six instructors to deliver instruction to three grade levels per day for a total of 11 sessions, or 22 instructional days, at Valley View Elementary School.

The intended outcome of the partnership is to enhance the traditional STEAM curriculum by engaging students in exciting, hands-on projects that support grade-level standards and content.

ADMINISTRATIVE CONSIDERATION:

The MOU with Dakota Steam would provide Valley View Elementary School students with additional standards-aligned STEAM learning experiences through hands-on engineering and art projects. The agreement includes six instructors and project materials for approximately 625 students per session.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends that the Board of Education approve this agreement with Dakota Steam for 11 STEAM sessions, totaling 22 instructional days, at Valley View Elementary School.

The total cost of the agreement is \$77,137.50. The cost per session is \$7,012.50, consisting of \$4,200.00 for six instructors and \$2,812.50 for materials (\$4.50 per student for 625 students), for a total of 11 sessions.

AGREEMENT WITH DAKOTA STEAM**BACKGROUND INFORMATION:**

A Memorandum of Understanding (MOU) with the Service Organization would provide General Beadle Elementary School students in grades K-5 with engaging, hands-on STEAM learning opportunities aligned with grade-level standards and content. Each session would include a 1.5-hour STEAM project for every K-5 class, with three grade levels participating each day. Each session typically requires two instructional days to serve all grade levels.

Through this partnership, six instructors would provide instruction to three grade levels per day for 11 sessions. Each visit would include an engineering or art-based project designed to enhance the traditional STEAM curriculum and provide students with interactive, project-based learning experiences.

ADMINISTRATIVE CONSIDERATION:

The MOU would provide General Beadle Elementary School with additional STEAM instructional opportunities designed to strengthen student engagement, creativity, problem-solving, engineering, and hands-on learning experiences.

The total cost of the agreement is \$77,137.50, which includes an instructor rate of \$4,200.00 per session for six instructors and a materials cost of \$2,812.50 per session, calculated at \$4.50 per student for 625 students. The total cost per session is \$7,012.50 for 11 sessions.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends that the Board of Education approve this agreement with the Service Organization to provide STEAM programming at General Beadle Elementary School for 11 sessions. The total cost of the agreement is \$77,137.50.

AGREEMENT WITH COMPASS**BACKGROUND INFORMATION:**

An agreement with Compass would strengthen the District's family engagement efforts by providing Family Engagement Nights at five Title I schools: Black Hawk, General Beadle, Horace Mann, Valley View, and South Canyon. Compass will provide two family nights at each school—one in the fall and one in the spring—for a total of 10 events.

Schools may select from eight pre-developed Family Engagement Night options, including Literacy Carnival, STEAM Night, Math Quest, Family Health and Fitness Night, Uniting Hearts and Minds, Night of Nations, and two Science of Reading Nights. Schools may also work with the Compass Family Engagement Team to customize an existing event or develop a unique Family Engagement Night that meets the specific needs of their school community.

Compass Family Engagement staff will provide materials, planning, instructions, and event support. Following each event, Compass will provide the school with a summary that includes artifacts, event photos, and attendance information to support Title I documentation and compliance.

These Family Engagement Nights are designed to strengthen relationships between schools and families, build a sense of community, and support student success both in and outside the classroom.

ADMINISTRATIVE CONSIDERATION:

The agreement with Compass would provide five Title I schools with structured family engagement opportunities and resources designed to increase family participation, strengthen school-community connections, and support student learning and success.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends that the Board of Education approve this agreement with Compass for a total cost of \$43,496.00. Compass will provide 10 Family Engagement Nights—five in the fall and five in the spring—at a base cost of \$4,000 per event, plus an indirect cost of 8.74%, totaling \$3,496.00.

The cost of each event includes planning and marketing support, two Compass staff members on site for the event, follow-up support and documentation for Title I compliance, reporting of student and family participation, and \$250 to replenish event kit supplies.

Rapid City Area School Nurse Standing Orders

Please note, ALL standing orders and information within this document are intended for the sole purpose of internal use only at Rapid City Area Schools.

Insect Stings / Hives / Allergies / Anaphylaxis

1. Refer to student's Individualized Health Plan or Emergency Action Plan if applicable.

2. For ANAPHYLAXIS:

Student may exhibit some or all the following:

- * Flushing, hives, swelling or itching, especially of the face, lips, mouth, eyes, tongue, or throat
- * Difficulty breathing or swallowing, tightness in chest or mouth or throat, drooling
- * Coughing, sneezing, wheezing or stridor
- * Difficulty talking, change in voice, runny nose
- * Fear or apprehension, feeling of impending doom
- * Low BP with rapid weak pulse, clammy/ sweaty skin
- * Nausea, vomiting, abdominal pain, diarrhea
- * Dizziness, fainting, collapse, convulsions, or unconsciousness

a. Administer EPIPEN IMMEDIATELY

i. EPI pen Jr. 0.15mg IM for student $\leq$ to 55 pounds

ii. EPI pen 0.3mg IM for student $\geq$ to 55 pounds

b. Contact Emergency Medical Services (911) and parent/ guardian immediately for further medical treatment.

c. Continue to monitor vital signs in anticipation of a second delayed reaction.

d. May repeat Epi Pen in 5-15 minutes but do not give more than 2 injections without medical supervision.

3. For mild to moderate allergic reactions:

Symptoms vary and depend on the person's specific allergy.

- a. Assess child's overall status, symptoms, and history.
- b. Notify parent and advise to consult with physician for follow up.
- c. May administer Benadryl liquid or tablet per product packaging for age and weight with documented parent / guardian consent.
- d. Monitor symptoms for improvement or worsening.

4. For minor insect stings

Treatment of minor insect stings should include:

- a. Removal of stinger by scraping the surface if applicable.
- b. Wash with soap/water.
- c. Ice pack to sting site.
- d. Apply "Sting Stick" or alcohol to affected area.
- e. Monitor symptoms for improvement or worsening.

Asthma

1. Assess child's breath sounds, respiratory status, and history.
2. Mild distress (for example mild wheezing with good air exchange, no increased work of breathing, speaking well and easily)
 - a. May administer child's personal asthma inhaler or nebulizer treatment as prescribed by physician.
 - b. Reassess in 20-30 minutes. If no improvement contact parent/guardian immediately and recommend further medical treatment.
 - c. May repeat child's personal asthma inhaler or nebulizer treatment 20 minutes after the first dose was given, if necessary.
 - d. If unable to contact parent/guardian in a timely fashion, contact Emergency Medical Services (911) and continue to try to contact parent/guardian.
3. Severe distress (for example wheezing with decreased air exchange, retractions/tachypnea/use of accessory muscles/lethargy).
 - a. Administer child's personal asthma inhaler and/or nebulizer treatment as prescribed by physician.
 - b. Contact Emergency Medical Services (911) and parent/guardian immediately for further medical treatment.
 - c. May repeat child's personal asthma inhaler and/or nebulizer treatment 20 minutes after the first dose was given, if necessary.
4. Refer to student's Individualized Health Plan or Emergency Action Plan if applicable.

Cardiac Arrest/Respiratory Arrest

1. Initiate CPR/Initiate AED evaluation
2. Notify Emergency Medical Services (911) immediately for further medical assistance
3. Notify parent/guardian immediately
4. Have trained personnel continue CPR until Emergency Medical Services arrive and assume care.

Cold/Cough

1. Check for fever or further signs of infectious process
2. May only administer medication if it has been brought by parent/guardian in original bottle with note from parent and/or physician with exact instructions including dosage, time, and length of medication.
3. Notify parent/guardian for continued illness or fever to recommend further medical treatment.
4. Student may be sent home if cough is uncontrollable and/or severe.
5. Student may be sent home @ nurse's discretion depending on severity of symptoms.

Diabetic Emergencies

1. Assess level of consciousness
2. Check glucometer/blood sugar level
3. Hypoglycemic (blood sugar less than 80)
 - a. If child is awake and alert, have child eat/drink snack and/or juice/milk
 - b. Recheck glucometer/blood sugar in 15 minutes. If blood sugar is less than 80, contact parent/guardian and recommend further medical treatment.
 - c. If child is not responsive enough to drink or eat contact Emergency Medical Services (911) immediately and parent/guardian for further medical treatment.
 - d. May administer student's personal glucagon if available
4. Hyperglycemic (blood sugar greater than 200)
 - a. Refer to Individual Health Plan for specialized need requirements per family physician.
 - b. Notify parent/guardian to recommend further medical treatment.
5. Refer to student's Individualized Health Plan or Emergency Action Plan if applicable.

Diarrhea

1. Take temperature and send home at nurse's discretion.
2. Student will be sent home if they are symptomatic and unable to practice independent hygiene, or if there is blood in stool. (SD-DOH School Exclusion Recommendations)

Fever

1. At nurse's discretion, a student with a temperature over 100.4 degrees will be sent home until fever subsides.
2. Student should not return to school until they are fever free for at least 24 hours without the use of fever-reducing medication.
3. Student with a temperature ≥ 104 degrees: recommend that the student be evaluated the same day.

Opioid Overdose

1. Assess level of consciousness and respiratory status:
 - a. Decreased level of consciousness as evidenced by difficulty to arouse (responds to physical stimuli but does not communicate or follow commands).
 - b. Depression of respiratory status as evidenced by decrease in respiration rate and if available, interpretation of pulse oximeter measurement.
2. Administer Naloxone
 - a. Intranasal
 - i. Spray 1 (4mg) spray in one nostril.
 - ii. If no response, repeat in 3 minutes in alternate nostril and then repeat every 3-5 minutes if respiratory depression/decreased level of consciousness persists.
3. Contact Emergency Medical Services (911) immediately for further medical treatment.

Seizure

1. If the child is known to have a seizure disorder and has a simple resolved seizure:
 - a. Monitor child to prevent injury
 - b. Clear environment of objects that may cause harm
 - c. Refer to Individual Health Plan for specialized care requirements per family physician.
2. If the child is not known to have a seizure disorder:
 - a. Monitor child to prevent injury
 - b. Clear environment of objects that may cause harm
 - c. Notify parent/guardian immediately and contact Emergency Medical Services (911) for further medical treatment.
3. Whether the child has or does not have a seizure disorder and the child has more than one seizure or a continuous seizure (status epilepticus):
 - a. Monitor child to prevent injury
 - b. Clear environment of objects that may cause harm
 - c. Notify Emergency Medical Services (911) and parent/guardian immediately for further medical treatment.
4. Refer to student's Individualized Health Plan or Emergency Action Plan if applicable.

Vomiting

1. Give nothing by mouth until vomiting stops. Notify family and send student home, unless vomiting is determined to not be illness-related by the nurse.
2. Student should not return to school until appetite has returned to normal and no vomiting has occurred for 24 hours.

Over the Counter (OTC) Medication Administration**Acetaminophen / Ibuprofen / Calcium Carbonate (TUMS) / Cough Drops**

1. Ensure OTC medication consent form has been completed by parent/guardian.
2. Thorough assessment and determination of symptoms. Nonpharmacological options such as ice, heat, rest, hydration, nutrition, and relaxation will be considered prior to administration of available OTC medication.
3. OTC medication is dispensed within labeled parameters for age, weight, symptoms, dosage, and frequency.
4. Notify parent/guardian.

Communicable diseases /conditions such as but not limited to, Chickenpox (Varicella), COVID-19, Fifth Disease (erythema infectiosum), "Flu" (Influenza), Haemophilus Influenzae (Hib), Head Lice (Pediculosis), Hepatitis A, Hepatitis B, Hepatitis C, HIV, Impetigo, Measles, Meningitis, Mononucleosis, MRSA, Mumps, Pink Eye (Conjunctivitis), Ringworm, Rubella, Scabies, Shingles (Herpes Zoster), Strep throat, Tuberculosis and Whooping Cough (Pertussis) - The nursing staff of the Rapid City Area School District will follow the recommendations made by the South Dakota Department of Health when applicable, regarding school exclusion and returning to school after a communicable disease has been diagnosed by a physician.

APPROVAL OF PROPOSED CONSENT AGENDA

URBAN moved and SWAN seconded to approve the following proposed consent agenda items as recommended by the administration. MOTION CARRIED (5-0).

2026-2027 ACTIVITIES HAND BOOK CHANGE

You can view the handbook edit at: <https://aptg.co/MmhXXY>

RESOLUTION FOR AMENDMENT OF BUDGET

BE IT RESOLVED that the Board of Education of Rapid City Area School District No. 51-4, in accordance with SDCL 13-11-3.2 and after duly considering the proposed budget amendment, hereby approves and adopts the following amendment pending state approval in total:

Increase: \$3,970,121.00

Function:

11-1273 Title IA – Instructional	\$897,255.00
11-2116 Title IA – Attendance & Social Work	\$434,935.00
11-2128 Title IA – Parent Advisory	\$41,617.00
11-2440 Title IA – Program Administration	\$484,838.00
11-3711 Title IA – Non-Pub Instructional	\$29,400.00
11-3721 Title IA – Non-Pub Support	\$9,246.00
12-2213 Title IIA – Teacher & Principal Training	\$878,490.00
12-2649 Title IIA – Recruiting	\$50,000.00
12-3729 Title IIA – Non-Pub Teacher/Principal Training	\$74,175.00
14-1111 Title IV – Instructional	\$206,553.00
14-1122 Title IV - Instructional Summer School	\$5,114.00
14-1131 Title IV - Instructional	\$62,500.00
14-1132 Title IV – Instructional Summer School	\$10,354.00
14-2119 Title IV – Attendance & Social Work	\$70,202.00
14-2129 Title IV – Guidance Services	\$46,317.00
14-2219 Title IV – Professional Development	\$220,466.00
14-2490 Title IV – Administration	\$9,776.00
14-3729 Title IV – Non-Pub Support	\$23,732.00
14-3719 Title IV – Non-Pub Instructional	\$26,456.00
15-1273 Title ID – JSC Program	\$87,020.00

15-2440 Title ID – Administration	\$89,917.00
10-2327 - Grant Services	\$211,758.00

Decrease: \$3,031,559.00

Function:

11-1284 Title IA – Homeless Set Aside	\$174,000.00
11-2110 Title IA – Attendance & Social Work	\$418,296.00
11-2214 Title IA – Improvement of Instruction	\$458,964.00
11-3501 Title IA – Neglected and Delinquent	\$2,676.00
12-2218 Title IIA – Teacher & Principal Training	\$1,039,157.00
12-3703 Title IIA – Non-Pub Teacher/Principal Training	\$77,766.00
14-1290 Title IV – Instructional	\$218,300.00
14-2217 Title IV – Professional Development	\$353,207.00
14-3704 Title IV – Non-Pub Support	\$42,769.00
15-1278 Title ID – JSC Program	\$124,772.00
15-2442 Title ID – Administration	\$121,652.00

Amend budget functions for Title IA, Title IIA, Title IV, and Title ID to reflect allocated budget for 2026-27.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to the budget function.

RESOLUTION FOR AMENDMENT OF BUDGET

BE IT RESOLVED that the Board of Education of Rapid City Area School District No. 51-4, in accordance with SDCL 13-11-3.2 and after duly considering the proposed budget amendment, hereby approves and adopts the following amendment pending state approval in total:

Increase: \$718,609.00

Function:

25-1222 IDEA 611 – Prog. For Stud. W/ Severe Disabilities	\$215,747.00
25-2142 IDEA 611 – Psychological Testing Services	\$304,464.00
25-2182 IDEA 611 – Orientation & Mobility Services	\$9,800.00
25-1221 IDEA 611 Private - Prog. For Stud. W/ Mild to Mod. Disabilities	\$23,490.00
25-2152 IDEA 611 Private – Speech Pathology Services	\$43,973.00
26-2152 IDEA 619 – Speech Pathology Services	\$20,612.00
26-1226 IDEA 619 – Early Childhood	\$887.00
10-2327 Grant Services	\$99,636.00

Decrease: \$777,451.00

Function:

25-1221 IDEA 611 – Prog. For Stud. W/ Mild to Moderate Disabilities	\$656,417.00
25-2152 IDEA 611 – Speech Pathology Services	\$68,242.00
25-2171 IDEA 611 – Physical Therapy	\$905.00
25-2710 IDEA 611 – Sped Administrative Costs	\$51,887.00

Amend budget functions for IDEA 611, IDEA 611 Private, IDEA 619, IDEA 619 Private to reflect allocated budget for 2026-27.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to the budget function.

RESOLUTION FOR AMENDMENT OF BUDGET

BE IT RESOLVED that the Board of Education of Rapid City Area School District No. 51-4, in accordance with SDCL 13-11-3.2 and after duly considering the proposed budget amendment, hereby approves and adopts the following amendment in total:

Increase: \$523,456.00

Function:

16-1250 Title VI Instructional	\$460,381.00
16-2219 Title VI Professional Development	\$9,000.00
16-2490 Title VI Administration	\$54,075.00

Decrease: \$510,381.00

Function:

16-1252 Title VI	\$510,381.00
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Amend budget functions for Title VI to reflect allocated budget for 2026-27.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to the budget function.

Rapid City Area School District: Claims Report
8/18/2026

A & B Business Equipment Inc			
10	Repairs & Maintenance Svcs	872.04	
22	Repairs & Maintenance Svcs	60.86	
			932.90
A&B Welding Supply Company Inc			
10	Supplies	219.16	
			219.16
Access Elevator & Lifts			
21	Repairs & Maintenance Svcs	11,094.00	
			11,094.00
Amazon.Com Inc			
10	Uniforms	206.94	
10	Supplies	2,445.83	
14	Other Equip New < \$10,000	699.99	
16	Supplies	400.32	
21	Computers New < \$10,000	16,102.50	
21	Other Equip New < \$10,000	5,827.70	
21	Other Equip Replace < \$10,000	7,928.70	
22	Supplies	1,046.20	
			34,658.18
Amick Sound Inc			
10	Repairs & Maintenance Svcs	4,814.34	
21	Repairs & Maintenance Svcs	19,210.00	
			24,024.34
Anthem Sports			
10	Supplies	685.40	
			685.40
BH Sports Officials Association			
10	Other Professional Services	650.00	
			650.00
Big Game Football Factory			
21	Other Equip Replace < \$10,000	3,384.65	
			3,384.65
Black Hills Portables			
10	Rentals	213.22	
			213.22
Black Hills Roofing Co DBA			
21	Repairs & Maintenance Svcs	93,353.00	
			93,353.00
Black Hills Works			
22	Payments/Other Educ Institute	2,700.00	
			2,700.00
Blais Microscope Company LLC			
10	Repairs & Maintenance Svcs	4,299.24	

				4,299.24
Blick Art Materials				
10	Supplies	4,494.81		
				4,494.81
Brandon Valley School Dist49-2				
10	Dues and Fees	4,000.00		
				4,000.00
Brown's Repair LLC				
21	Other Equip Replace < \$10,000	6,307.43		
				6,307.43
BSN Sports Team GL Sports				
10	Supplies-Resale	11,154.00		
21	Other Equip Replace < \$10,000	15,814.08		
21	Other Equip Replace > \$10,000	41,251.60		
				68,219.68
CareerSafe, LLC				
18	Instructional Software	8,400.00		
				8,400.00
Cash-WA Distributing, Inc.				
51	All Objects	-1,347.25		
51	Supplies	805.78		
51	Food - Purchased	5,288.07		
51	Food - Purchased Produce	2,778.26		
51	Donated Food	3,003.69		
				10,528.55
D & R Service, Inc.				
21	Repairs & Maintenance Svcs	720.85		
				720.85
Dakota Timing				
10	Other Professional Services	950.00		
				950.00
David Jones Leadership Consulting LLC				
10	Other Professional Services	3,015.00		
				3,015.00
Decker Glass				
10	Repairs & Maintenance Svcs	266.53		
				266.53
Demco Educational Corporation				
21	Other Equip Replace < \$10,000	3,945.97		
				3,945.97
Diamond Truck Equipment				
21	Other Equip Replace < \$10,000	8,091.43		
				8,091.43
Ecolab Pest Elimination Div, Inc.				
10	Repairs & Maintenance Svcs	30.77		
22	Repairs & Maintenance Svcs	30.76		
				61.53

EDMENTUM				
	21	Printed Textbooks	2,500.00	
				2,500.00
eDynamic Learning				
	18	Instructional Software	6,800.00	
				6,800.00
eLuma				
	22	Subscriptions use w/ 2000 Func	114,750.00	
				114,750.00
Fenworks, Inc.				
	10	Registration Fees	1,250.00	
				1,250.00
Focus Camera LLC				
	21	Other Equip New > \$10,000	23,999.60	
				23,999.60
Follett Content Solutions, LLC				
	21	Library Media	3,051.53	
				3,051.53
GameTime				
	10	Supplies	1,800.00	
				1,800.00
Gopher Sport				
	21	Other Equip New < \$10,000	1,014.60	
	21	Other Equip Replace < \$10,000	726.53	
				1,741.13
Gorman Kelly Rae				
	10	Other Professional Services	810.00	
				810.00
Hagen Glass Windows and Siding, INC				
	10	Repairs & Maintenance Svcs	85.57	
				85.57
Haggerty's Musicworks DBA				
	10	Repairs & Maintenance Svcs	410.58	
				410.58
Herrboldt Keeney Bethany Kay				
	10	Supplies	184.19	
				184.19
Houchen Bindery Ltd				
	10	Printed Textbooks	71.00	
				71.00
Hudl				
	10	Subscriptions over \$10,000	11,300.00	
				11,300.00
ImageAll, LLC				
	10	Uniforms	979.45	
				979.45

Imagine Learning				
21	Instructional Software	74,800.00		
				74,800.00
I-State Truck Center				
10	Supplies	-143.75		
21	Licensed Vehicle Replace	370,300.00		
				370,156.25
IXL Learning, Inc.				
12	Computer Software Admin < \$10K	12,143.00		
				12,143.00
Johnson Controls Building Solutions				
10	Repairs & Maintenance Svcs	10,685.73		
21	Repairs & Maintenance Svcs	5,744.13		
				16,429.86
JW Pepper & Sons Inc				
10	Supplies	1,145.47		
				1,145.47
Kipp's Construction				
10	Repairs & Maintenance Svcs	1,086.00		
				1,086.00
Kone, Inc				
21	Repairs & Maintenance Svcs	5,132.49		
				5,132.49
Lakeshore Learning Materials LLC				
21	Other Equip Replace < \$10,000	88.24		
				88.24
Laundry World				
10	Laundry Services	130.01		
				130.01
Lift Pro Equipment Co Inc				
21	Other Equip Replace > \$10,000	37,176.64		
				37,176.64
Lightspeed Technologies, Inc				
21	Other Equip New < \$10,000	5,564.00		
				5,564.00
Marco Technologies LLC				
10	Repairs & Maintenance Svcs	77.87		
				77.87
Masters Custom Design Embroidery				
10	Uniforms	116.50		
				116.50
Math Learning Center				
11	Printed Textbooks	18,150.00		
21	Printed Textbooks	2,640.00		
				20,790.00
Moyle Petroleum Co #29000 Inc.				

10	Repairs & Maintenance Svcs	115.00	
National Art & School Supplies			115.00
10	Supplies	1,227.06	
			1,227.06
Ncs Pearson Inc			
18	Instructional Software	1,050.00	
			1,050.00
Parks Burton D			
10	Repairs & Maintenance Svcs	472.50	
			472.50
Pearson Education, Inc.			
12	Supplies	1,399.86	
18	Instructional Software	8,800.00	
			10,199.86
Power House Honda, Inc.			
21	Other Equip Replace > \$10,000	24,159.00	
			24,159.00
Prairie Farms Dairy			
51	Food - Purchased	1,104.00	
			1,104.00
Project Lead The Way, Inc.			
21	Instructional Software	6,400.00	
			6,400.00
Pyramid School Products			
10	Supplies	156.66	
			156.66
Rachetto Tyler R			
10	Dues and Fees	150.00	
			150.00
Rapid Fire Protection Inc			
10	Repairs & Maintenance Svcs	1,660.77	
			1,660.77
Rapid Refrigeration, LLC			
51	Repairs & Maintenance Svcs	472.50	
			472.50
Ricoh USA, Inc.			
21	Other Professional Services	12,795.00	
			12,795.00
Riddell/all American Sports			
21	Other Equip New < \$10,000	3,293.47	
			3,293.47
Riverside Technologies, Inc.			
10	Repairs & Maintenance Svcs	5,180.00	
			5,180.00
Roberts Musical Services			

10	Repairs & Maintenance Svcs	45.00	
			45.00
Sanford Sports Performance			
10	Registration Fees	1,400.00	
10	Other Professional Services	600.00	
			2,000.00
School Perceptions LLC			
10	Other Professional Services	6,260.00	
			6,260.00
Schumacher Construction, LLC			
21	Repairs & Maintenance Svcs	10,359.37	
			10,359.37
Scul Construction Inc			
21	All Objects	-16,083.13	
21	Repairs & Maintenance Svcs	321,662.87	
			305,579.74
SDSU Cashier's Office			
19	Registration Fees	2,904.60	
			2,904.60
Servall, Inc.			
10	Laundry Services	8,358.64	
			8,358.64
SHAR Products Company			
21	Other Equip New < \$10,000	3,156.80	
21	Other Equip Replace < \$10,000	4,787.49	
			7,944.29
SNO Sites			
10	Dues and Fees	550.00	
			550.00
Software House International Corp			
21	Other Professional Services	38,287.50	
			38,287.50
SolidProfessor			
18	Instructional Software	2,000.00	
			2,000.00
Studer Education LLC			
10	Other Professional Services	24,695.00	
			24,695.00
Summit Companies			
10	Repairs & Maintenance Svcs	5,576.95	
			5,576.95
Sweetwater Sound			
10	Supplies	2,228.78	
			2,228.78
TCI - Teachers' Curriculum Institue			
21	Printed Textbooks	509.25	

				509.25
The Monument				
21	Rentals	2,070.00		
			2,070.00	
Torgerson Lindsey Rebecca				
10	Dues and Fees	125.00		
			125.00	
VanWay Trophy & Award				
10	Supplies	1,675.00		
			1,675.00	
Victoria Kalina Dance				
10	Other Professional Services	2,000.00		
			2,000.00	
Warne Chemical & Equipment Co, Inc. War				
10	Repairs & Maintenance Svcs	2,363.40		
			2,363.40	
Watertree Inc.				
10	Supplies	31.00		
			31.00	
Western Communications Inc				
10	Supplies	301.75		
			301.75	
Western States Fire Protection, Inc				
10	Repairs & Maintenance Svcs	830.00		
			830.00	
Widex USA Inc.				
22	Supplies	204.00		
			204.00	
			Total =	1,505,120.34

Rapid City Area School District: Claims Report
8/18/2026

Scull Construction Inc

21	All Objects	-116,517.65	
21	Building Improvement	2,330,352.80	
			2,213,835.15
		Total =	2,213,835.15

CONSENT LEAD COUNSELORS' EXTRACURRICULAR CATEGORY 1**BACKGROUND INFORMATION:**

Since October 2025, the duties of the Prevention Specialist have been absorbed by the Lead Counselors and the Director of Student Success through a shared distribution of responsibilities. These duties align with the work currently performed by the Lead Counselors and include districtwide crisis response and coordination, suicide prevention and intervention support, prevention programming, professional development, community partnerships, internship placements, reporting, data collection, and support for students requiring Tier II and Tier III interventions.

ADMINISTRATIVE CONSIDERATION:

Distributing these responsibilities among the Lead Counselors and the Director of Student Success allows the District to maintain essential prevention, mental health, and crisis-response services while preserving building-level counseling resources. This structure also supports fiscal responsibility by eliminating the need to fill a separate general fund position.

Because the Lead Counselors will formally assume additional districtwide responsibilities, moving their extracurricular assignment to Category 1 appropriately recognizes the expanded scope and level of responsibility associated with the role.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends moving the Lead Counselor extracurricular assignment to Category 1 of the extracurricular placement grid – Appendix B.

Years 1-3 = \$5,754

Years 4-6 = \$6,371

Years 7+ = \$7,398

CHANGE ORDER**RAPID VALLEY ELEMENTARY ADDITION & RENOVATION****BACKGROUND INFORMATION:**

Administration received Change Order #1 for the Rapid Valley Elementary Addition & Renovation project. This change order includes modification outlined below and results in a contract time increase of thirty-seven (37) working days due to added scope of work. The date of Substantial Completion will be December 19, 2027.

CE#01 – PR#1: Door Replacement: This change order removes the refinishing of existing doors that was included in the original scope and replaces it with new doors. During construction, it was determined that much of the new door hardware was incompatible with the existing doors, making replacement the most appropriate solution. ADD \$32,409.92

CE#02 – PR#2: Grooved Crosswalk: This change order includes the construction of a grooved crosswalk, which was required by Pennington County. ADD \$5,454.81

CE#03 – PR#3: Sump Pumps: This change order lowers the depth of the sump pumps to address site conditions encountered during construction ADD \$2,084.35

CE#04 – PR#4: Interior Changes: This change order includes architectural revisions to the building interior, including modifications for Special Education spaces, wall protection, and wall coverings. ADD \$56,311.38

CE#05 – PR#5: Casework Changes: This change order includes modifications to casework resulting from additional project coordination and unforeseen field conditions related to casework identified during construction. ADD \$6,131.00

CE#10 – ASI#04: Entrance Mats: This change order replaces recessed entrance mats with surface-mounted mats at existing entrances because existing conditions would not accommodate recessed installations. DECREASE \$911.23

ADMINISTRATIVE CONSIDERATION:

Administration reviewed the Change Order as presented.

ADMINISTRATION RECOMMENDATION:

It is the recommendation of the Administration to approve Change Order #1 for Rapid Valley Elementary Addition & Renovation project. The Original Contingency Sum is \$783,242.77. Previously Authorized Adjustment was \$0.00. Current Contingency Adjustment is \$101,480.23. Current Contingency balance is now \$681,762.54. While these items modify the project's scope of work, they are funded

through the owner's contingency and therefore do not increase the Guaranteed Maximum Price (GMP) or the original contract amount.

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:

Thirteen 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-7103, 7106-7111, 7113-7118

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:

Twenty-one 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 905, 909, 924-925, 927, 932, 936, 940, 949, 965, 971, 977-978, 993, 995, 997, 1001, 1003, 1008-1009, 1013

It is recommended that the Board of Education deny requests: OE 935, 987, 1006

3. TRANSFER OF ATHLETIC ELIGIBILITY

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:

The Rapid City Area School District has received 2 Transfer of Athletic Eligibility requests for the 2026-27 school year.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approves TAE-516-517

**Rapid City Area School District: Imprest Claims Report
8/7/2026**

GENERAL FUND

Bauer Jordan-Petty Cash	08/06/26	5,000.00	All Objects
	Total All Objects =	5,000.00	
Oglala Lakota College	07/30/26	1,330.00	Registration Fees
	Total Registration Fees =	1,330.00	
City Of Rapid City	08/06/26	24,928.67	Other Professional Services
Valder Joshua	08/06/26	150.00	Other Professional Services
	Total Other Professional Services =	25,078.67	
Black Hills Energy	07/30/26	1,671.67	Electricity
City Of Rapid City	08/06/26	2,284.30	Electricity
West River Electric Asn	07/30/26	9,517.10	Electricity
	Total Electricity =	13,473.07	
City Of Rapid City	08/06/26	47.30	Natural Gas/Fuel Oil
	Total Natural Gas/Fuel Oil =	47.30	
Black Hawk Sanitary District	08/06/26	560.00	Water/Sewer/Garbage
Black Hawk Water User District	07/30/26	39.00	Water/Sewer/Garbage
City Of Rapid City	07/30/26	55,191.99	Water/Sewer/Garbage
City Of Rapid City	08/06/26	42,427.88	Water/Sewer/Garbage
	Total Water/Sewer/Garbage =	98,218.87	
Holso-Hollenbeck Dusty	07/30/26	31.92	Travel In-District
	Total Travel In-District =	31.92	
Brandsrud Micah Steven	07/30/26	120.00	Travel Out-Of-District
Daniel Shane M	07/30/26	916.20	Travel Out-Of-District
Schaeffbauer Bobbi	07/30/26	365.73	Travel Out-Of-District
Schmitt Todd D	08/06/26	402.00	Travel Out-Of-District
Thompson Travis George	08/06/26	402.00	Travel Out-Of-District
	Total Travel Out-Of-District =	2,205.93	
Best Western Plus Ramkota Hotel	08/06/26	4,284.00	Excursions & Activities
Fairfield Inn and Suites - Sioux Falls	08/06/26	298.00	Excursions & Activities
Home 2 Suites by Hilton	08/06/26	596.00	Excursions & Activities
	Total Excursions & Activities =	5,178.00	
Clearly Communications	08/06/26	6,249.22	Telephone Services
	Total Telephone Services =	6,249.22	
VanWay Trophy & Award	08/06/26	3,511.36	Supplies
	Total Supplies =	3,511.36	
			Total GENERAL FUND = 160,324.34

Title IA

O'Connell Erika Anne	07/30/26	294.00	Travel Out-Of-District
Turner Nicole M	07/30/26	336.00	Travel Out-Of-District
Vigoren Daniel Lucas	07/30/26	336.00	Travel Out-Of-District
	Total Travel Out-Of-District =	966.00	

Total Title IA = 966.00**Title II**

Althoff Ty Aaron	07/30/26	655.46	Travel Out-Of-District
Caldwell Tracey Marie	08/06/26	1,041.28	Travel Out-Of-District
Fierro Jeffrey D	07/30/26	945.52	Travel Out-Of-District
Hegel Kyler B	07/30/26	709.00	Travel Out-Of-District
Hernandez Kimberly	07/30/26	982.63	Travel Out-Of-District
Murray Jeffrey Edward	07/30/26	791.54	Travel Out-Of-District
Olson Teresa Joy	08/06/26	2,260.39	Travel Out-Of-District
Paulsen Darren Delmer	07/30/26	958.22	Travel Out-Of-District
Skinner Daniel Scott	07/30/26	1,035.46	Travel Out-Of-District
Steffen Dylan	07/30/26	990.01	Travel Out-Of-District
Strasser Jamie Lynn	08/06/26	1,646.10	Travel Out-Of-District
	Total Travel Out-Of-District =	12,015.61	

Total Title II = 12,015.61**Title IV**

The National Center on Education and Economy Ncee	08/06/26	50,000.00	Computer Software Admin < \$10K
	Total Computer Software Admin < \$10K =	50,000.00	

Total Title IV = 50,000.00**Short Term Grants**

Combs Cary Jean	07/30/26	170.00	Travel Out-Of-District
Harris Kristi Anne	07/30/26	170.00	Travel Out-Of-District
Johnston James	07/30/26	170.00	Travel Out-Of-District
Seeley Gabrielle	07/30/26	170.00	Travel Out-Of-District
Williams Helen Renee	07/30/26	3,322.25	Travel Out-Of-District
	Total Travel Out-Of-District =	4,002.25	

Total Short Term Grants = 4,002.25**SPECIAL EDUCATION FUND**

August 18, 2026 Board of Education Meeting Minutes (cont'd)

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Laurence Jonathan Mamanti	07/30/26	315.84	Mileage Paid to Parents
	Total Mileage Paid to Parents =	315.84	
Christensen Amanda Kaye	07/30/26	308.00	Travel Out-Of-District
Daniel Cher K	07/30/26	224.00	Travel Out-Of-District
Tiede Emily P	07/30/26	675.08	Travel Out-Of-District
	Total Travel Out-Of-District =	1,207.08	
	Total SPECIAL EDUCATION FUND = 1,522.92		

STUDENT NUTRITION FUND

Albright Mary L	07/30/26	11.55	Travel In-District
Castillo Gabriel Amos	07/30/26	41.79	Travel In-District
Cole Sara E	07/30/26	83.79	Travel In-District
Duncan Kathleen	07/30/26	28.63	Travel In-District
Foster Amber Dawn	07/30/26	98.42	Travel In-District
Hester Constance	07/30/26	86.45	Travel In-District
Joubert Alberta	07/30/26	50.68	Travel In-District
Lammers Adriane	07/30/26	81.13	Travel In-District
Ness Jennifer R	07/30/26	100.17	Travel In-District
Ollila Sandra Ann	07/30/26	8.75	Travel In-District
Purwati Sudjito Hari	07/30/26	50.68	Travel In-District
Saling Heidi Anne	07/30/26	99.47	Travel In-District
Stafne Sarah	07/30/26	67.20	Travel In-District
Tippmann Jennifer Joann	07/30/26	138.95	Travel In-District
	Total Travel In-District =	947.66	
Crawford Terrie	07/30/26	224.00	Travel Out-Of-District
Duncan Kathleen	08/06/26	94.00	Travel Out-Of-District
Foster Amber Dawn	07/30/26	224.00	Travel Out-Of-District
Foster Amber Dawn	08/06/26	94.00	Travel Out-Of-District
Kozlik Dannielle	07/30/26	224.00	Travel Out-Of-District
Kozlik Dannielle	08/06/26	94.00	Travel Out-Of-District
Landis Julie Ann	08/06/26	120.00	Travel Out-Of-District
Meinen Jeremy	08/06/26	120.00	Travel Out-Of-District
Ollila Sandra Ann	08/06/26	120.00	Travel Out-Of-District
Schmoll Lisa Ann	08/06/26	94.00	Travel Out-Of-District
Stafne Sarah	07/30/26	224.00	Travel Out-Of-District
Stafne Sarah	08/06/26	120.00	Travel Out-Of-District
	Total Travel Out-Of-District =	1,752.00	
	Total STUDENT NUTRITION FUND = 2,699.66		
	Total Claims: = 231,530.78		

Wellmark Claims/Admin Fees (paid in July)	\$1,303,416.19
Delta Dental Claims/Admin Fees (paid in July)	\$164,244.90
Capital One Purchasing Card (paid in July)	\$58,080.93

BLACK HILLS AREA COMMUNITY FOUNDATION GRANTS**BACKGROUND INFORMATION:**

The Black Hills Area Community Foundation strongly supports the establishment of a food pantry in General Beadle Elementary School. There is a clear need for additional food resources for families living near the elementary school. Augustana Research Institute identified this area as the food desert of greatest need in the Rapid City Food Security Needs Assessment of 2025. The research has also revealed a strong need for food pantries available after 5 p.m. on weekdays that serve parents of children in this location. BHACF will help fund the food pantry expansion to ensure it is a success for the school and families in need.

BHACF agrees to award us \$11,000 to help operating costs for the next 3 school years.

ADMINISTRATIVE CONSIDERATIONS:

Funds will be deposited with the district and the grant will be administered through the Office of Federal Programs, Grants and Assessments.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the board of education authorize the submission of the BHACF Grant Requests in the amount of \$11,000.00.

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

Bice, Taylor	Assignment/1 Additional Day (temp)	301.61
Bottomley, Thomas	Assignment/1 Additional Day (temp)	258.02
Cole, Stacy	Assignment/1 Additional Day (temp)	366.92
Gillam, Sandra	Assignment/1 Additional Day (temp)(pro-rated)	331.30
Gusso, Karlee	Assignment/Signing Bonus	4,500.00
Hines, Daniel	Assignment/1 Additional Day (temp)	330.58
Matt, Jamie	Assignment/Signing Bonus	4,500.00
Nelson, Jay	Assignment/Involuntary Force Transfer	1,500.00
Pehrson, Erika	Assignment/Force Transfer Bonus (rescinded)	0.00
Plymate, Katie	Assignment/1 Additional Day (temp)	274.43
Rigge, Jacob	Assignment/1 Additional Day (temp)	288.32
Shortbull, Jennifer	Assignment/1 Additional Day (temp)	355.61
Swank, Kathryn	Assignment/1 Additional Day (temp)	355.61
Theдорff, Andrea	Assignment/1 Additional Day (temp)	355.61
Wheeler, Angela	Assignment/1 Additional Day (temp)	301.41
Whipple, Sara	Assignment/Signing Bonus	4,500.00
White, Melissa	Assignment/1 Additional Day (temp)	337.20
Wysuph, Michelle	Assignment/1 Additional Day (temp)	355.61

Classified Personnel**Adjusted**

Christensen, Todd	Assignment/Decrease from 0.9375 FTE to	0.79375
Gortmaker, Brenda	Assignment/Decrease 0.875 FTE to	0.75
Holland, Shaquell	Assignment/Decrease from 18.44 to	16.89
Nelson, Glenda	Assignment/Decrease 0.96875 FTE to	0.9375
Rosse, Stephanie	Assignment/Increase from 0.6875 FTE to	0.75

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

		<u>Actual Pay</u>
Bryant, Rebecca	Horace Mann/OSEU Lead (temp)	1,850.00
Bice, Taylor	Rapid Valley/ OSEU Lead (temp)	1,850.00
Burchill, Connor	Central/Assistant Boys Basketball	5,138.00
Burchill, Connor	Central/Assistant Football	5,138.00
Burchill, Connor	Central/Assistant Track	5,138.00
Dame, Jennifer	Stevens/Yearbook	5,138.00
Fierro, Bennett	South Middle/ELA	46,201.00*
Hammerbeck, Noah	Central/Head Boys Golf	5,754.00
Hammerbeck, Noah	Central/Head Boys Tennis	5,754.00
Hammerbeck, Noah	Central/Assistant Boys Basketball	4,521.00
Huetson, Seraphim	North/Science	46,201.00*
Huetson, Seraphim	North/Signing Bonus	4,500.00*
Jensen, Jarrick	East/Wrestling	2,750.00
Jones, Theresa	Rapid Valley/Anchored4Life Advisor	500.00
Julius, Robert	Stevens/Knowledge Bowl	2,548.00
Keene, Seth	Southwest/Track	2,750.00
Knight, Maridel	Rapid Valley/Anchored4Life Advisor	500.00
Kovaleski, Abigail	RCAA/ELA	46,701.00*
Mahieu, Jaclyn	Robbinsdale/Intervention Specialist	46,201.00*
Roberts, Paula	Beadle/Music	47,301.00*
Roberts, Paula	Beadle/Signing Bonus	4,500.00*
Smith, Caroline	Corral/OSEU Lead (temp)	1,850.00
Thiesse, Jacquelyn	Beadle/SLP	41,680.80*
Urzabia, Ma Christina	Central/English Learner Specialist	53,286.00*
Weilbacher, Joshua	East/7 th Grade Football	2,750.00

Classified Personnel

		<u>Actual Pay</u>
Bento, Cara	Central/Secretary Level 3	20.66
Hawkins, Karianne	East/School Office Secretary	15.80
Hosman, Ashley	East/Paraeducator	19.08
Johnson, Amber	Robbinsdale/SLPA	35.11
Mueller, Robin	TLI/Secretary Level 5	20.25
Schaefer, Cecelia	B&G/Team Cleaner	16.20
Williamson, Levi	B&G/Team Cleaner	16.20
Wilson, Liam	South/Paraeducator	19.08

SUBSTITUTES & FIELD PLACEMENTS

BA+ Substitutes

Costello, Aaron
Huetson, Seraphim
Gilbert, Bradley
Kinney, Megan
Schmidt, Kaylee
Schroeder, Jada

Non-Degreed Substitutes

Arrieta, Felix

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

		<u>Effective</u>
Bunney, Samantha	Horace Mann/OSEU Lead (resign)	07/21/2026
Calo, Melissa	South Park/5 th Grade (offer declined)	07/30/2026
Danielson, Jaycob	Central/Assistant Girls Basketball (resign)	08/04/2026
Gab, Suzanne	Southwest/Track (resign)	08/04/2026
Kastengren, Stetson	North/ELA (resign)	08/06/2026
Leners, Mikaela	East/General Science (offer declined)	07/29/2026
Nunez, Yaimey	Federal Programs/EL Coordinator (resign breach)	07/27/2026
Sacatani, Abel	West/Computer Science/Social Studies (offer declined)	07/31/2026

Classified Personnel

		<u>Effective</u>
Cummings, Michele	B&G/Seasonal Team Cleaner (end assignment)	08/05/2026
Hoeye, Ireland	East/Paraeducator (resign)	08/07/2026
Marolt, Sylvia	Robbinsdale/Paraeducator (offer declined)	07/27/2026
Parry, Fermina	Robbinsdale/Paraeducator (resign)	07/20/2026
Sheets Carlson, Kaia	Central/Security Officer (resign)	07/25/2026
Waniyetu Wakuwa, Marlene	B&G/Seasonal Team Cleaner (resign)	07/03/2026
Wells, James	B&G/Seasonal Team Cleaner (end assignment)	07/27/2026
Worthington, Danielle	Central/Student Nutrition Team Member (resign)	08/04/2026

PRO START JOB**BACKGROUND INFORMATION:**

This position works under the direction of the building principal and activities director to supervise students and lead a Pro Start chapter. Responsibilities include managing membership, meetings, officer training, conferences, competitions, travel, fundraising, budgets, records, and student recognition. The advisor supports students in leadership development, career exploration, work-based learning, and workforce preparation while collaborating with school staff, families, and community partners to provide an inclusive and engaging learning environment.

ADMINISTRATIVE CONSIDERATION:

This position supervises students and leads the Pro Start chapter through coordinating membership, meetings, events, travel, fundraising, records, career exploration, leadership development, and partnerships that support student growth and workforce readiness.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends adding a Pro Start Advisor as an extra-curricular assignment, with payment following the extra-curricular schedule. Pro Start advisor would be placed on the payscale as Category 6 - \$1,850 with the following account number: 10 e 041 6901 1190 6750

The job description for this position can be viewed at: <https://aptg.co/MmhXXY>

RCAA COUNSELING CLERICAL**BACKGROUND INFORMATION:**

The RCAA Counseling Office Clerical Assistant provides clerical, organizational, and logistical support to help maintain counseling-office services during the counselor vacancy. Responsibilities include scheduling, communication, testing and event coordination, career and post-high school activities, and general student and family support. The position works under the direction of administration and certified counseling staff and does not replace the role or professional responsibilities of a school counselor.

ADMINISTRATIVE CONSIDERATION:

This position provides clerical, organizational, and logistical support to help maintain counseling-office services during the counselor vacancy.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends adding a Counseling Office Clerical Assistant at RCAA, with payment following the clerical schedule. The Counseling Office Clerical Assistant would be placed on the payscale as Level 3 - \$17.15 per hour, account number: 10 E 045 2122 1140 0098 .

The job description for this position can be viewed at: <https://aptq.co/MmhXXY>

SKILLS USA JOB**BACKGROUND INFORMATION:**

This position supervises students and leads the Skills USA chapter while providing instructional and career-readiness opportunities in construction and technical trades. Responsibilities include managing membership, meetings, conferences, competitions, travel, fundraising, budgets, records, student recognition, leadership development, career exploration, and work-based learning, while collaborating with school staff, families, and industry partners to support student engagement, professional growth, and preparation for employment or entrepreneurship.

ADMINISTRATIVE CONSIDERATION:

This position supervises students and leads the SkillsUSA chapter by coordinating instructional programs, leadership activities, competitions, work-based learning, and partnerships that prepare students for employment or entrepreneurship in construction and technical trades.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends adding a Skills USA advisor as an extra-curricular assignment, with payment following the extra-curricular schedule. Skills USA advisor would be placed on the payscale as Category 6 - \$1,850 with the following account number: 10 e 041 6901 1190 6750.

The job description for this position can be viewed at: <https://aptg.co/MmhXXY>

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/MmhXXY>

VOLUNTEERS 8/18/2026

Bender, Esther
Berke, Amy
Booker, Archie
Bybee, Heidi
Cann, Laura
Pullman, Hailey
Turner, Mackenzie

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

		<u>Effective</u>
Avery, Emma	North/Intramural Girls Basketball (resign)	08/11/2026
Crosswhite, Sequoia	South Park/Lakota Language (resign breach)	08/10/2026
Thiesse, Jacquelyn	Beadle/SLP (offer declined)	08/11/2026

Classified Personnel

		<u>Effective</u>
Bintliff, Steve	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Braun, Eric	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Capehart, Thomas	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Charging Crow, Megan	Valley View/Noon Duty (resign)	08/10/2026
Davey, Lori	Central/Paraeducator (retire)	08/11/2026
Encke, Michael	B&G/ Seasonal Team Cleaner (end assignment)	08/07/2026
Fanger, Keith	B&G/ Seasonal Team Cleaner (end assignment)	08/07/2026
Foesch, Eric	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Hix, Angel	RCAA/Student Nutrition Team Member (resign)	08/07/2026
Marshall, Rosella	B&G/Team Cleaner (LOA)	07/23/2026
Morgan, Tabatha	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
O'Neal, Timothy	Central/Security Officer (offer declined)	08/11/2026
Patton, Raven	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Perkins, Robert	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Pungot, Mary	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Reilly, Sarah	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Roof, Seamus	Rapid Valley/Paraeducator (resign)	08/17/2026
Schmidtlein, Heather	Rapid Valley/Paraeducator (resign)	08/12/2026
Severson, Clayton	STC/Bus Driver (resign)	08/21/2026
Snoozy, Jonathan	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026
Varney, Sandra	B&G/Seasonal Team Cleaner (end assignment)	08/07/2026

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

		<u>Actual Pay</u>
Alejandro, Bernadeth	Central/SPED	62,337.00*
Alejandro, Bernadeth	Central/Signing Bonus	4,500.00*
Ibanez, Camille	East/SPED	58,088.00*
Ibanez, Camille	East/Signing Bonus	4,500.00*
Reilly, Sarah	North/8 th Grade ELA	46,201.00*
Roquero, Centhea	Horace Mann/SPED	61,237.00*

Roquero, Centhea	Horace Mann/Signing Bonus	4,500.00*
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Classified Personnel

Hein, Hailey	Horace Mann/Paraeducator	<u>Actual Pay</u> 19.08
Parry, Fermina	Central/Paraeducator	21.57

K-12 CHANGE OF STATUS**Classified Personnel**

Jackmovich, Janette	Assignment/Decrease from 0.84375 FTE to	<u>Adjusted</u> .08125
Myers, Tonia	Assignment/Increase from 0.875 FTE to	0.9375
Schreter, Deana	Assignment/Decrease from 0.96875 FTE to	0.84375

ITEMS FOR BOARD INFORMATION

COMMITTEE REPORTS

Clapham shared that RCPSF will have a clothing closet this Thursday at Cayon Lake for those who need back to school items still, or just in general.

Clapham shared that the ASBSD conference went well and the Student School Board members that went along did great and made RCAS proud!

SCHOOL AND COMMUNITY UPDATES

Carr shared that the High Schools will be doing fundraising at MacKenzie River for their Wacipis and Senior Honoring in September. The date for Central will be Sept. 1.

ADJOURNMENT

URBAN moved and SWAN seconded to adjourn the August 18, 2026, Board of Education Meeting at 6:36PM. MOTION CARRIED (5-0)

Respectfully submitted,

Coy Sasse
CFFO/Business Manager

Maddie Parrent
Executive Administrative Assistant

Troy Carr
Board of Education President