

## **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, October 20, 2026, at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Donna Moore, Katy Urban, Angela Rafferty, Christine Stephenson, and Jamie Clapham. Walt Swan was absent with notice. Also in attendance was Superintendent Dr. Jami Jo Thompson.

### **APPROVAL OF PROPOSED AGENDA**

CARR amended the agenda to remove Executive Session.

CLAPHAM moved and URBAN seconded to approve the agenda as recommended by administration. MOTION CARRIED with (6-0)

### **SHARING THE WINS**

Rhoda Bryan, Rapid Valley Elementary Principal, shared the experience at Rapid Valley as they navigated construction to start the new school year. She shared how proud she is of the way the Rapid City Area Schools community came together to get the school year started.

### **OPEN FORUM**

Christy Rogers – Attendance Policy  
James – Censorship and School Bond  
Mike Groher – CHSSD-RCAS Partnership

### **BOARD RESPONSE TO OPEN FORUM**

Urban responded to the comments from James and Groher. Clapham and Carr responded to the comments of all three speakers.

### **STUDENT REPORTS**

Macey Duffy of Central shared that Carl the Cobbler is back up for best mascot in the nation! She shared updates in the academics and extracurriculars of the school. She said bring your parents to school day is coming up, there's an election day event coming up, and they have a counselor who received national recognition.

Alexandra Braun of Stevens congratulated the tennis team on winning state. She shared some extra curricular updates. She also said there is a trunk-or-treat for Halloween coming up to students can collect service hours. She shared a choir concert next week, and shouted out Mr. Star.

Hope Malone of Rapid City Alternative Academy shared their quarter ends this week, and they will have their quarterly Discovery Day. The students are growing every day in their ability to communicate. She shared their attendance goal, as well as their Thursday advisory activities. She also said that students want to raise awareness of their desire to be safe in and out of school without being harassed.

### **SUPERINTENDENT REPORT**

Dr. Thompson presented on claims versus the realities of the bond referendum. You can view her information here: <https://aptg.co/8-IHQN>

**RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS – FIRST READING**

CLAPHAM moved and URBAN seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibit A as recommended by administration. MOTION CARRIED (6-0).

First Reading:

A. JE – School Attendance (delete)

**RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS – SECOND READING**

URBAN moved and STEPHENSON seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibit A-D as recommended by administration. MOTION CARRIED (6-0).

Second Reading:

- A. GCN – Professional Teaching Staff Evaluation
- B. IGBB-E2 – Student Acceleration Support Flowchart
- C.JFGA – Weapons Detection System
- D.JHDA-E1 – Safety Concern Report

**APPROVAL OF PROPOSED AGREEMENTS, CONTRACTS, AND MOUs**

CLAPHAM moved and URBAN seconded to approve the proposed agreements as presented and recommended by administration. MOTION CARRIED (6-0)

## **AGREEMENT WITH TEACHWELL SOLUTIONS**

### **BACKGROUND INFORMATION**

This school year is an accreditation year for RCAS. We are working to meet all the South Dakota DOE's Accreditation Requirements.

This agreement is for RCAS to work with Dianna Taylor, from Teachwell Solutions, who previously worked for the SD DOE in Accreditation. She is well versed in SD accreditation, and her unique skill set in writing narratives and advising school districts through the process will serve us well.

RCAS worked with other vendors during previous accreditation cycles.

### **ADMINISTRATION'S RECOMMENDATION**

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

## **SUMMARY OF AGREEMENT WITH COMPASS**

### **BACKGROUND INFORMATION**

One of the requirements of the ELA-SD Literacy Grant is Family Engagement Events. This agreement is with Compass to provide services for a RCAS District Wide Family Literacy Night to be held November 5, 2026, at South Middle School.

This expense will be covered by the ELA-SD Literacy Grant.

### **ADMINISTRATION'S RECOMMENDATION**

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

**Agreement with Children's Home Society of South Dakota for Therapeutic Day School Services****BACKGROUND INFORMATION**

Rapid City Area Schools has an established partnership with Children's Home Society of South Dakota (CHSSD) to provide therapeutic day school services for eligible students at the CHSSD Rapid City campus. The program serves students in grades K–8 and provides a stable, structured learning environment designed to support academic progress, behavioral and social-emotional development, and successful transition and reintegration into RCAS schools when appropriate.

**ADMINISTRATIVE CONSIDERATION**

The proposed agreement establishes program, referral, placement, special education, transportation, billing, insurance, and other operating terms for RCAS students receiving therapeutic day school services through CHSSD. CHSSD will provide year-round educational programming aligned with applicable South Dakota Content Standards and individualized student needs, along with the personnel, curriculum, materials, technology, facilities, and resources necessary to operate the program.

The agreement is effective November 2, 2026, through June 30, 2027. Tuition is based on monthly RCAS program utilization, beginning at \$165.00 per student, per school day, with rates ranging from \$173.64 to \$155.00 as enrollment increases. The agreement supports coordinated educational and therapeutic programming while preserving individualized referral, placement, IEP, related-service, and transition decisions.

**ADMINISTRATION'S RECOMMENDATION**

Administration recommends that the Board of Education approve the agreement with Children's Home Society of South Dakota for therapeutic day school services. The agreement provides a utilization-based daily tuition rate, beginning at \$165.00 per student, per school day, effective November 2, 2026, with the applicable rate reviewed monthly based on RCAS student enrollment in the program.

**AGREEMENT WITH FAMILY FIRST HOMECARE OF SOUTH DAKOTA****BACKGROUND INFORMATION:**

Rapid City Area Schools is requesting approval of a service agreement with Universal Nursing Services, LTD, doing business as Family First Homecare of South Dakota for the 2026–2027 school year. The District has a contract with Family First Homecare for another student currently in addition to prior years. The purpose of this agreement is to provide South Dakota licensed nursing services for an individual student requiring continuous, competent, and skilled nursing care during transportation to and from school and throughout the school day when the student is in attendance.

**ADMINISTRATIVE CONSIDERATION:**

Family First Homecare of SD will provide, assign, supervise, and evaluate qualified Registered Nurse(s) and/or Licensed Practical Nurse(s) to deliver nursing care in accordance with the student's Individual Health Plan, Individual Education Plan, district policies, and applicable professional nursing standards. The agreement is for the 2026–2027 school year and may be terminated by either party with thirty days' written notice. The district will pay Family First Homecare at a rate of \$83.00 per hour for nursing services provided from the time the student departs home for school until the student arrives home from school, rounded to the nearest hour. It is anticipated that services will not normally exceed 40 hours per week. If Medicaid or another third-party payor reimburses Family First for the same services, Family First will not bill the district or will reimburse the district for any payments already made.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the RCAS Board of Education approve the service agreement between Rapid City Area School District and Family First Homecare of SD for \$83.00 per hour on attended school days and ESY for the 2026-2027 school year.

**AGREEMENT WITH DR. GREG ANDERSON, SCHOOL NURSE STANDING ORDERS****BACKGROUND INFORMATION:**

The Rapid City Area School District (RCAS) has updated the School Nurse Standing Orders for the 2026–2027 school year. The standing orders provide guidance and authorization for school nurses to respond to common student health concerns and emergencies, including anaphylaxis, asthma, cardiac arrest, diabetic emergencies, seizures, opioid overdose, communicable diseases, and over-the-counter medication administration. The document also outlines procedures for student exclusion and return-to-school recommendations in alignment with South Dakota Department of Health guidance.

This is a second update to the 2026-27 School Nurse Standing Orders due to 3 recent changes:

- Neffy (Epinephrine nasal spray used for emergency treatment of anaphylaxis) was received by RCAS schools in August 2026 and updated in SD codified law 13-33A-6 as of February 2026.
- Removed 'alcohol' and edited wording of treatment of minor insect stings to align with current best practice.
- Additional listing of stock over-the-counter medications in school nurse offices to ensure consistency with JHCD-P and parent/guardian consent requirements.

Additionally, a Memorandum of Understanding (MOU) authorizes the standing orders for RCAS. The MOU states that Dr. Greg Anderson will be available for consultation with RCAS nurses regarding immunizations, medication administration, and infection control measures, and confirms that nurses are covered under the district liability policy for these standing orders. The MOU was signed by Dr. Anderson on October 2<sup>nd</sup>, 2026.

**ADMINISTRATIVE CONSIDERATION:**

The updated standing orders ensure school nursing staff have current medical protocols and physician authorization necessary to provide timely and appropriate care to students during the school day. Approval of the standing orders and accompanying MOU supports compliance with healthcare standards, promotes student safety, and provides operational guidance for nursing staff districtwide.

**ADMINISTRATION'S RECOMMENDATION:**

Administration recommends approval of these revised 2026–2027 Rapid City Area School Nurse Standing Orders and the accompanying Memorandum of Understanding with Dr. Greg Anderson.

Standing orders may be viewed at: <https://aptg.co/8-IHQN>

**APPROVAL OF PROPOSED CONSENT AGENDA**

URBAN moved and STEPHENSON seconded to approve the following proposed consent agenda items as recommended by the administration. MOTION CARRIED (6-0).

**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 amendments in total:

|    |                   |            |
|----|-------------------|------------|
| 1. | Increase \$10,000 |            |
|    | 10 E 2333 4193    | \$5,000    |
|    | 10 E 2546 4193    | \$5,000    |
|    | 10 R 000 5180     | (\$10,000) |

**RECOMMENDATION:**

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to increase the Office of Student Success and Security supply budgets.

**Rapid City Area School District: Claims Report  
10/20/2026**

|                                |                                 |           |  |           |
|--------------------------------|---------------------------------|-----------|--|-----------|
| A & J Screening                |                                 |           |  |           |
| 10                             | Supplies                        | 4,760.00  |  | 4,760.00  |
| A&B Welding Supply Company Inc |                                 |           |  |           |
| 10                             | Supplies                        | 22.19     |  | 22.19     |
| Admin Partners, LLC            |                                 |           |  |           |
| 10                             | Other Professional Services     | 200.00    |  | 200.00    |
| Amanda Mcfarland Drill Design  |                                 |           |  |           |
| 10                             | Other Professional Services     | 2,100.00  |  | 2,100.00  |
| Amazon.Com Inc                 |                                 |           |  |           |
| 10                             | All Objects                     | 475.18    |  |           |
| 10                             | Supplies                        | 1,482.79  |  |           |
| 11                             | Supplies                        | 497.77    |  |           |
| 22                             | Supplies                        | 345.57    |  |           |
|                                |                                 |           |  | 2,801.31  |
| Bangs Mccullen Butler          |                                 |           |  |           |
| 10                             | Other Professional Services     | 192.50    |  | 192.50    |
| BJ's Instrument Repair DBA     |                                 |           |  |           |
| 10                             | Repairs & Maintenance Svcs      | 800.00    |  | 800.00    |
| Black Hills Special Svcs Co-Op |                                 |           |  |           |
| 22                             | Payments/Other Educ Institute   | 2,161.86  |  | 2,161.86  |
| Black Hills Speech Pathology   |                                 |           |  |           |
| 22                             | Other Professional Services     | 5,520.00  |  | 5,520.00  |
| Black Hills Works              |                                 |           |  |           |
| 22                             | Payments/Other Educ Institute   | 7,500.00  |  | 7,500.00  |
| Branching Minds LLC            |                                 |           |  |           |
| 19                             | Computer Software Admin < \$10K | 56,550.00 |  | 56,550.00 |
| Cash-WA Distributing, Inc.     |                                 |           |  |           |
| 10                             | All Objects                     | 166.50    |  |           |
| 10                             | Supplies                        | 203.80    |  |           |
| 51                             | All Objects                     | 23,776.01 |  |           |
| 51                             | Supplies                        | 2,492.61  |  |           |
| 51                             | Food - Purchased                | 29,404.39 |  |           |
| 51                             | Food - Purchased Produce        | 2,548.63  |  |           |
| 51                             | Ala Carte                       | 4,447.81  |  |           |
| 51                             | Donated Food                    | 15,470.48 |  |           |
|                                |                                 |           |  | 78,510.23 |

|                                         |                                 |           |           |
|-----------------------------------------|---------------------------------|-----------|-----------|
| Chatterbox, LLC                         |                                 |           |           |
| 22                                      | Other Professional Services     | 8,036.00  |           |
| 25                                      | Other Professional Services     | 3,280.00  |           |
|                                         |                                 |           | 11,316.00 |
| Chief Eagle Starr                       |                                 |           |           |
| 11                                      | Other Professional Services     | 2,500.00  |           |
|                                         |                                 |           | 2,500.00  |
| Children's Home Society of SD           |                                 |           |           |
| 10                                      | Other Professional Services     | 8,190.00  |           |
| 22                                      | Other Professional Services     | 24,360.00 |           |
| 22                                      | Payments/Other Educ Institute   | 3,646.44  |           |
|                                         |                                 |           | 36,196.44 |
| City Of Rapid City                      |                                 |           |           |
| 10                                      | Other Professional Services     | 21,186.20 |           |
| 10                                      | Electricity                     | 8,325.69  |           |
| 10                                      | Natural Gas/Fuel Oil            | 119.32    |           |
| 10                                      | Water/Sewer/Garbage             | 101.99    |           |
|                                         |                                 |           | 29,733.20 |
| CMC Neptune LLC                         |                                 |           |           |
| 10                                      | Computer Software Admin < \$10K | 1,800.00  |           |
|                                         |                                 |           | 1,800.00  |
| Coca-Cola Bottling Company              |                                 |           |           |
| 10                                      | Supplies-Resale                 | 2,681.50  |           |
|                                         |                                 |           | 2,681.50  |
| Colliers Securities, LLC                |                                 |           |           |
| 21                                      | Fiscal Agent's Fees             | 1,000.00  |           |
|                                         |                                 |           | 1,000.00  |
| Culinex                                 |                                 |           |           |
| 51                                      | Supplies                        | 233.86    |           |
|                                         |                                 |           | 233.86    |
| D & R Service, Inc.                     |                                 |           |           |
| 21                                      | Repairs & Maintenance Svcs      | 11,822.76 |           |
|                                         |                                 |           | 11,822.76 |
| Dakota STEAM Learning                   |                                 |           |           |
| 11                                      | Other Professional Services     | 35,076.00 |           |
|                                         |                                 |           | 35,076.00 |
| DakotaLink                              |                                 |           |           |
| 21                                      | Computer Software Admin < \$10K | 5,420.00  |           |
|                                         |                                 |           | 5,420.00  |
| DeMersseman Jensen Tellinghuisen & Huff |                                 |           |           |
| 10                                      | Other Professional Services     | 8,437.50  |           |
|                                         |                                 |           | 8,437.50  |
| Derksen Floors Inc                      |                                 |           |           |
| 21                                      | Repairs & Maintenance Svcs      | 18,600.00 |           |
|                                         |                                 |           | 18,600.00 |
| Ecolab Pest Elimination Div, Inc.       |                                 |           |           |
| 10                                      | Repairs & Maintenance Svcs      | 30.77     |           |
| 22                                      | Repairs & Maintenance Svcs      | 30.76     |           |
| 51                                      | Repairs & Maintenance Svcs      | 81.24     |           |

|                                       |                                |            |            |        |
|---------------------------------------|--------------------------------|------------|------------|--------|
|                                       |                                |            |            | 142.77 |
| Epic Outdoor Advertising              |                                |            |            |        |
| 10                                    | Advertising                    | 1,750.00   |            |        |
|                                       |                                |            | 1,750.00   |        |
| Family First Homecare Of South Dakota |                                |            |            |        |
| 22                                    | Other Professional Services    | 504.00     |            |        |
|                                       |                                |            | 504.00     |        |
| Floyd's Truck Center - Rapid City     |                                |            |            |        |
| 10                                    | Supplies                       | 316.77     |            |        |
| 22                                    | Supplies                       | 316.77     |            |        |
|                                       |                                |            | 633.54     |        |
| Follett Content Solutions, LLC        |                                |            |            |        |
| 21                                    | Library Media                  | 206.89     |            |        |
|                                       |                                |            | 206.89     |        |
| Great Leaps Diarmuid, Inc             |                                |            |            |        |
| 25                                    | Supplies                       | 324.34     |            |        |
|                                       |                                |            | 324.34     |        |
| Great Plains Distribution             |                                |            |            |        |
| 10                                    | Supplies                       | 1,021.75   |            |        |
|                                       |                                |            | 1,021.75   |        |
| Hart Ranch Resort                     |                                |            |            |        |
| 10                                    | Rentals                        | 2,295.50   |            |        |
|                                       |                                |            | 2,295.50   |        |
| Hillyard Floor Care Supply            |                                |            |            |        |
| 10                                    | All Objects                    | 8,841.70   |            |        |
| 21                                    | Other Equip Replace < \$10,000 | 21,834.67  |            |        |
|                                       |                                |            | 30,676.37  |        |
| Hoch Music                            |                                |            |            |        |
| 10                                    | Repairs & Maintenance Svcs     | 755.00     |            |        |
|                                       |                                |            | 755.00     |        |
| ImageAll, LLC                         |                                |            |            |        |
| 10                                    | Uniforms                       | 871.60     |            |        |
|                                       |                                |            | 871.60     |        |
| Inter-State Studio & Publishing, Co   |                                |            |            |        |
| 10                                    | Supplies-Resale                | 241.13     |            |        |
|                                       |                                |            | 241.13     |        |
| Johnson Controls Building Solutions   |                                |            |            |        |
| 10                                    | Repairs & Maintenance Svcs     | 1,273.91   |            |        |
| 21                                    | Repairs & Maintenance Svcs     | 188,887.81 |            |        |
| 21                                    | Computer Licensing             | 4,747.54   |            |        |
|                                       |                                |            | 194,909.26 |        |
| JW Pepper & Sons Inc                  |                                |            |            |        |
| 10                                    | Supplies                       | 410.69     |            |        |
|                                       |                                |            | 410.69     |        |
| Kipp's Construction                   |                                |            |            |        |
| 10                                    | Repairs & Maintenance Svcs     | 158.00     |            |        |
|                                       |                                |            | 158.00     |        |
| Language Line Services, Inc.          |                                |            |            |        |
| 10                                    | Other Professional Services    | 130.12     |            |        |

|                                              |    |                               |           |           |
|----------------------------------------------|----|-------------------------------|-----------|-----------|
|                                              | 22 | Other Professional Services   | 22.29     | 152.41    |
| LifeScape                                    | 22 | Payments/Other Educ Institute | 7,577.00  | 7,577.00  |
| Marsh Kerry                                  | 10 | Supplies                      | 110.00    | 110.00    |
| Masters Custom Design Embroidery             | 10 | Uniforms                      | 25.50     | 25.50     |
| Menards, Inc                                 | 10 | Supplies                      | 1,378.90  | 1,378.90  |
| MFI Medical                                  | 18 | Other Equip New < \$10,000    | 4,549.80  | 4,549.80  |
| MG Oil Company                               | 10 | All Objects                   | 47,547.01 | 47,547.01 |
| Moyle Petroleum Co #29000 Inc.               | 10 | Repairs & Maintenance Svcs    | 110.00    | 110.00    |
| National Restaurant Association Solutions, I | 18 | Instructional Software        | 2,362.50  | 2,362.50  |
| National School Board Assoc                  | 10 | Registration Fees             | 3,060.00  | 3,060.00  |
| Natus Sensory                                | 22 | Supplies                      | 59.00     | 59.00     |
| Northwest Pipe Fittings                      | 10 | Supplies                      | 1,275.00  | 1,275.00  |
| Oliver Packaging & Equipment Company         | 51 | All Objects                   | 10,068.90 | 10,068.90 |
| Parks Burton D                               | 10 | Repairs & Maintenance Svcs    | 315.00    | 315.00    |
| Perfect Playcement LLC                       | 10 | Other Professional Services   | 1,000.00  | 1,000.00  |
| Popplers Music Store                         | 10 | Supplies                      | 150.90    | 150.90    |
| Prairie Farms Dairy                          | 51 | Food - Purchased              | 17,653.68 |           |

|                                        |                                |            |  |            |
|----------------------------------------|--------------------------------|------------|--|------------|
|                                        |                                |            |  | 17,653.68  |
| Premier Striping & Landscapes, LLC     |                                |            |  |            |
| 10                                     | Repairs & Maintenance Svcs     | 54,950.00  |  |            |
|                                        |                                |            |  | 54,950.00  |
| Pro-Ed, Inc.                           |                                |            |  |            |
| 22                                     | Supplies                       | 482.90     |  |            |
|                                        |                                |            |  | 482.90     |
| Rapid City Area Schools- To 60 Club    |                                |            |  |            |
| 10                                     | Food - Purchased               | 340.00     |  |            |
|                                        |                                |            |  | 340.00     |
| Rapid City Fire & Emergency            |                                |            |  |            |
| 10                                     | Other Professional Services    | 1,200.00   |  |            |
|                                        |                                |            |  | 1,200.00   |
| Rapid City Journal - Ads               |                                |            |  |            |
| 10                                     | Communication Advertising      | 995.24     |  |            |
|                                        |                                |            |  | 995.24     |
| Rapid City Junior Olympic Softball USA |                                |            |  |            |
| 10                                     | Rentals                        | 2,100.00   |  |            |
|                                        |                                |            |  | 2,100.00   |
| Ratwik, Roszak & Maloney, P.A.         |                                |            |  |            |
| 22                                     | Other Professional Services    | 4,306.65   |  |            |
|                                        |                                |            |  | 4,306.65   |
| Ricoh USA, Inc.                        |                                |            |  |            |
| 10                                     | Repairs & Maintenance Svcs     | 26,351.61  |  |            |
| 21                                     | Other Equip New < \$10,000     | 7,550.21   |  |            |
| 21                                     | Other Equip Replace > \$10,000 | 139,037.11 |  |            |
|                                        |                                |            |  | 172,938.93 |
| Riverside Community Care               |                                |            |  |            |
| 21                                     | Printed Textbooks              | 3,000.00   |  |            |
|                                        |                                |            |  | 3,000.00   |
| Roberts Musical Services               |                                |            |  |            |
| 10                                     | Repairs & Maintenance Svcs     | 495.00     |  |            |
|                                        |                                |            |  | 495.00     |
| Saxer Peggy                            |                                |            |  |            |
| 10                                     | Supplies                       | 18.88      |  |            |
|                                        |                                |            |  | 18.88      |
| Scholastic Magazines Inc               |                                |            |  |            |
| 22                                     | Instr Workbooks/Class Subscr   | 131.87     |  |            |
|                                        |                                |            |  | 131.87     |
| School Specialty, LLC                  |                                |            |  |            |
| 22                                     | Supplies                       | 150.76     |  |            |
|                                        |                                |            |  | 150.76     |
| Schumacher Construction, LLC           |                                |            |  |            |
| 21                                     | Repairs & Maintenance Svcs     | 1,596.89   |  |            |
|                                        |                                |            |  | 1,596.89   |
| Scull Construction Inc                 |                                |            |  |            |
| 21                                     | Repairs & Maintenance Svcs     | 263,090.51 |  |            |
|                                        |                                |            |  | 263,090.51 |
| SD Dept Of Human Services              |                                |            |  |            |

|                                        |    |                                 |            |            |
|----------------------------------------|----|---------------------------------|------------|------------|
|                                        | 22 | Payments/Other Educ Institute   | 20,101.74  | 20,101.74  |
| SD FIT                                 | 21 | Transfer To Other Fund          | 187,055.48 | 187,055.48 |
| SD Special Pay Plan                    | 10 | Sick Leave Severance            | 3,797.32   | 3,797.32   |
| Securly                                | 11 | Computer Software Admin < \$10K | 1,620.97   | 1,620.97   |
| Servall, Inc.                          | 10 | Laundry Services                | 7,719.69   | 7,719.69   |
| Sign Express                           | 10 | Supplies                        | 50.00      | 50.00      |
| Simeon/Supportive Hearing Systems, Inc | 22 | Supplies                        | 73.00      | 73.00      |
| Sitting Crow Mateja                    | 16 | Other Professional Services     | 150.00     | 150.00     |
| Skyline Engineering LLC                | 21 | Other Professional Services     | 17,892.00  | 17,892.00  |
| Staples Advantage                      | 10 | All Objects                     | 14.70      | 14.70      |
| Sterling Brandon David                 | 10 | Dues and Fees                   | 125.00     | 125.00     |
| TeleTeachers, Inc.                     | 22 | Other Professional Services     | 41,369.50  | 41,369.50  |
| The Monument                           | 10 | Food - Purchased                | 2,008.20   |            |
|                                        | 21 | Rentals                         | 14,242.30  | 16,250.50  |
| VanWay Trophy & Award                  | 10 | Supplies                        | 1,893.40   | 1,893.40   |
| Western Dakota Insurors, Inc           | 10 | Property, Liability & Fidelity  | 2,696.00   | 2,696.00   |
| Western Mailers, Inc.                  | 10 | Postage & Meter Rental          | 5,356.90   | 5,356.90   |
| Western States Fire Protection, Inc    |    |                                 |            |            |

|          |    |                            |                |                     |
|----------|----|----------------------------|----------------|---------------------|
|          | 10 | Repairs & Maintenance Svcs | 25,720.00      | 25,720.00           |
| WillScot | 21 | Building Improvement       | 179.00         | 179.00              |
|          |    |                            | <b>Total =</b> | <b>1,496,094.62</b> |

**Rapid City Area School District: Claims Report**  
**10/20/2026**

Savvas Learning Company LLC

|    |                             |              |              |
|----|-----------------------------|--------------|--------------|
| 11 | Other Professional Services | 58,050.00    |              |
| 11 | Instructional Software      | 4,875.00     |              |
| 21 | Printed Textbooks           | 1,434,727.51 |              |
| 21 | Instructional Software      | 2,151,073.45 |              |
| 22 | Printed Textbooks           | 57,840.48    |              |
|    |                             |              | 3,706,566.44 |

Scull Construction Inc

|    |                            |              |              |
|----|----------------------------|--------------|--------------|
| 21 | All Objects                | -104,696.90  |              |
| 21 | Repairs & Maintenance Svcs | 24,883.77    |              |
| 21 | Building Improvement       | 1,596,262.73 |              |
|    |                            |              | 1,516,449.60 |

**Total = 5,223,016.04**

**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:**

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 7146-7149

**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:**

One student has submitted an open enrollment application to the Rapid City Area School District for the 2026-27 school year. For this request, approval is subject to program and/or space availability.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the Board of Education approve request: OE 1042

**Rapid City Area School District: Imprest Claims Report**  
**10/9/2026**

**GENERAL FUND**

|                                         |          |           |                             |
|-----------------------------------------|----------|-----------|-----------------------------|
| Fagerland Jesse                         | 10/08/26 | 40.00     | All Objects                 |
| Fastenal Company, Inc.                  | 10/01/26 | 22,134.79 | All Objects                 |
| Great Plains Distribution               | 10/08/26 | 2,450.00  | All Objects                 |
| Hafner Jason                            | 10/08/26 | 50.00     | All Objects                 |
| Mazion Jed                              | 10/08/26 | 150.00    | All Objects                 |
| Prince Larry                            | 10/08/26 | 192.00    | All Objects                 |
| Reinhard Lawrence R                     | 10/08/26 | 150.00    | All Objects                 |
| Standing Soldier Ted, JR                | 10/08/26 | 150.00    | All Objects                 |
| <b>Total All Objects = 25,316.79</b>    |          |           |                             |
| Sturgis High School                     | 10/08/26 | 250.00    | Extra Curricular            |
| <b>Total Extra Curricular = 250.00</b>  |          |           |                             |
| Lakota Nation Invitational              | 10/01/26 | 300.00    | Registration Fees           |
| Pierre High School Activities           | 10/08/26 | 50.00     | Registration Fees           |
| Region 8 Music Contest Emily Young      | 10/01/26 | 100.00    | Registration Fees           |
| Region 8 Music Contest Emily Young      | 10/08/26 | 100.00    | Registration Fees           |
| Rushmore Region Student Council         | 10/08/26 | 231.00    | Registration Fees           |
| St Vrain High School                    | 10/08/26 | 175.00    | Registration Fees           |
| <b>Total Registration Fees = 956.00</b> |          |           |                             |
| Armstrong Laura K                       | 10/01/26 | 1,045.80  | Other Professional Services |
| Auch Jo                                 | 10/01/26 | 776.00    | Other Professional Services |
| Beaulieu Bryan J                        | 10/08/26 | 70.00     | Other Professional Services |
| Bennett Christina                       | 10/01/26 | 361.80    | Other Professional Services |
| Bennett Noah                            | 10/01/26 | 30.00     | Other Professional Services |
| Bennett Noah                            | 10/08/26 | 37.50     | Other Professional Services |
| Bissonette Eddie Eugene                 | 10/08/26 | 150.00    | Other Professional Services |
| Black Horn Cy                           | 10/01/26 | 532.28    | Other Professional Services |
| Black Horn Gayla                        | 10/01/26 | 547.28    | Other Professional Services |
| Boden Lane                              | 10/01/26 | 185.00    | Other Professional Services |
| Bomesberger Lindsey                     | 10/01/26 | 361.80    | Other Professional Services |
| Christianson Juanita                    | 10/08/26 | 60.00     | Other Professional Services |
| Deming Michael J                        | 10/01/26 | 70.00     | Other Professional Services |
| Deming Michael J                        | 10/08/26 | 70.00     | Other Professional Services |
| Distel Brett                            | 10/01/26 | 196.20    | Other Professional Services |
| Felix Richard                           | 10/01/26 | 180.00    | Other Professional Services |
| Glenn Sara                              | 10/01/26 | 160.00    | Other Professional Services |
| Gramberg Greg                           | 10/01/26 | 100.00    | Other Professional Services |
| Green Nate                              | 10/01/26 | 70.00     | Other Professional Services |
| Gregg Jady                              | 10/01/26 | 135.00    | Other Professional Services |
| Hamann Alex                             | 10/08/26 | 213.00    | Other Professional Services |
| Hansen Kimberly                         | 10/01/26 | 213.00    | Other Professional Services |
| Hanson Corinna                          | 10/08/26 | 65.00     | Other Professional Services |
| Heckert Jordon Louise                   | 10/01/26 | 150.00    | Other Professional Services |
| Hendrickson Kelsey Jean                 | 10/01/26 | 100.00    | Other Professional Services |
| Hendrickson Sara                        | 10/01/26 | 80.00     | Other Professional Services |
| Hoffland Tyler                          | 10/08/26 | 105.00    | Other Professional Services |
| Hollinshead Leandria                    | 10/01/26 | 196.20    | Other Professional Services |
| Jacobs Toni Jo                          | 10/08/26 | 37.50     | Other Professional Services |
| Jacobson Scott J.                       | 10/01/26 | 70.00     | Other Professional Services |
| Jolley Emiliana Grace                   | 10/01/26 | 30.00     | Other Professional Services |
| Jolley Emiliana Grace                   | 10/08/26 | 37.50     | Other Professional Services |
| Jones Colby                             | 10/01/26 | 70.00     | Other Professional Services |
| Jungwirth Jennifer Jean                 | 10/01/26 | 146.20    | Other Professional Services |
| Keller Terrence                         | 10/08/26 | 150.00    | Other Professional Services |
| Knudson Adam D                          | 10/01/26 | 110.00    | Other Professional Services |
| Knudson Adam D                          | 10/08/26 | 155.00    | Other Professional Services |
| Lee George Edward                       | 10/08/26 | 70.00     | Other Professional Services |
| Madden Brian P                          | 10/08/26 | 40.00     | Other Professional Services |
| Mohr Terence D                          | 10/08/26 | 285.60    | Other Professional Services |
| Myers Jessica                           | 10/08/26 | 202.20    | Other Professional Services |
| Nagel Darcy                             | 10/01/26 | 135.00    | Other Professional Services |

|                            |          |        |                             |
|----------------------------|----------|--------|-----------------------------|
| Neugebauer Sandra          | 10/01/26 | 520.40 | Other Professional Services |
| Nielsen Duane              | 10/08/26 | 150.00 | Other Professional Services |
| Nilles Rachel Diane        | 10/01/26 | 218.40 | Other Professional Services |
| Norris Corey               | 10/01/26 | 70.00  | Other Professional Services |
| Pagel Jo                   | 10/01/26 | 100.00 | Other Professional Services |
| Palmer Todd A              | 10/08/26 | 150.00 | Other Professional Services |
| Paulson Darren             | 10/08/26 | 50.00  | Other Professional Services |
| Penney Kent                | 10/01/26 | 110.00 | Other Professional Services |
| Penney Kent                | 10/08/26 | 135.00 | Other Professional Services |
| Pfankuch Thomas Bart       | 10/01/26 | 81.20  | Other Professional Services |
| Pfankuch Thomas Bart       | 10/08/26 | 162.40 | Other Professional Services |
| Ploof Patricia Ann         | 10/01/26 | 80.00  | Other Professional Services |
| Reinhard Lawrence R        | 10/08/26 | 70.00  | Other Professional Services |
| Rodarte To`mas Notos Buddy | 10/01/26 | 67.50  | Other Professional Services |
| Satterness Michael David   | 10/08/26 | 115.00 | Other Professional Services |
| Standing Soldier Ted, JR   | 10/01/26 | 70.00  | Other Professional Services |
| Standing Soldier Ted, JR   | 10/08/26 | 70.00  | Other Professional Services |
| Starks Dacia               | 10/01/26 | 361.80 | Other Professional Services |
| Stenson Kent               | 10/08/26 | 70.00  | Other Professional Services |
| Strand Trent               | 10/08/26 | 70.00  | Other Professional Services |
| Trapp Patti Lynn           | 10/01/26 | 60.00  | Other Professional Services |
| Vanderpoel Andrew          | 10/01/26 | 137.20 | Other Professional Services |
| VanDeSteeg Cindy           | 10/08/26 | 37.50  | Other Professional Services |
| Voegeli Richard            | 10/08/26 | 150.00 | Other Professional Services |
| Williamson Mandee          | 10/01/26 | 100.00 | Other Professional Services |
| Zenk Zachary               | 10/01/26 | 90.00  | Other Professional Services |
| Zenk Zachary               | 10/08/26 | 70.00  | Other Professional Services |

**Total Other Professional Services = 11,166.26**

|                    |          |           |                     |
|--------------------|----------|-----------|---------------------|
| City Of Rapid City | 10/01/26 | 62,956.98 | Water/Sewer/Garbage |
| City Of Rapid City | 10/08/26 | 75,029.38 | Water/Sewer/Garbage |

**Total Water/Sewer/Garbage = 137,986.36**

|                          |          |           |                        |
|--------------------------|----------|-----------|------------------------|
| Dakota Bus Service, Inc. | 10/01/26 | 30,397.88 | Contracted Bus Service |
| Dakota Bus Service, Inc. | 10/08/26 | 56,122.07 | Contracted Bus Service |

**Total Contracted Bus Service = 86,519.95**

|                  |          |        |                    |
|------------------|----------|--------|--------------------|
| Horstman Phillip | 10/08/26 | 35.56  | Travel In-District |
| Swigart Scott W  | 10/08/26 | 147.84 | Travel In-District |
| Veit Kit         | 10/08/26 | 84.50  | Travel In-District |

**Total Travel In-District = 267.90**

|                     |          |        |                        |
|---------------------|----------|--------|------------------------|
| Bauer Jordan Dennis | 10/08/26 | 70.00  | Travel Out-Of-District |
| Bryan Keith         | 10/08/26 | 130.00 | Travel Out-Of-District |
| Thompson Jami Jo L  | 10/01/26 | 239.40 | Travel Out-Of-District |
| Winey Matthew C     | 10/08/26 | 58.12  | Travel Out-Of-District |

**Total Travel Out-Of-District = 497.52**

|                         |          |          |                         |
|-------------------------|----------|----------|-------------------------|
| AmericInn - Mitchell    | 10/01/26 | 505.92   | Excursions & Activities |
| AmericInn - Watertown   | 10/08/26 | 1,998.60 | Excursions & Activities |
| Comfort Inn - Yankton   | 10/08/26 | 535.60   | Excursions & Activities |
| Home 2 Suites by Hilton | 10/01/26 | 2,385.00 | Excursions & Activities |

**Total Excursions & Activities = 5,425.12**

|                 |          |        |              |
|-----------------|----------|--------|--------------|
| Vasquez Jared M | 10/01/26 | 100.00 | Gas & Diesel |
|-----------------|----------|--------|--------------|

**Total Gas & Diesel = 100.00**

**Total GENERAL FUND = 268,485.90**

## Title II

|                      |          |                                              |                        |
|----------------------|----------|----------------------------------------------|------------------------|
| Odle Danica          | 10/08/26 | 185.00                                       | Registration Fees      |
|                      |          | <b>Total Registration Fees = 185.00</b>      |                        |
| Williams Helen Renee | 10/01/26 | 136.65                                       | Travel In-District     |
|                      |          | <b>Total Travel In-District = 136.65</b>     |                        |
| Brooks Andrea Lynne  | 10/01/26 | 112.00                                       | Travel Out-Of-District |
| Comer Keyra Jeanne   | 10/01/26 | 102.00                                       | Travel Out-Of-District |
| Morgan Camille       | 10/08/26 | 279.40                                       | Travel Out-Of-District |
|                      |          | <b>Total Travel Out-Of-District = 493.40</b> |                        |

**Total Title II = 815.05**

**McKinney Vento**

Rosdahl Stacey

10/08/26

141.82

Travel In-District

**Total Travel In-District = 141.82****Total McKinney Vento = 141.82****CAPITAL OUTLAY FUND**

American Engineering Testing Inc

10/01/26

5,992.00

Other Professional Services

CO-OP Architecture

10/01/26

5,000.00

Other Professional Services

RESPEC

10/01/26

125.00

Other Professional Services

**Total Other Professional Services = 11,117.00**

Fastenal Company, Inc.

10/01/26

200.95

Other Equip New &lt; \$10,000

**Total Other Equip New < \$10,000 = 200.95****Total CAPITAL OUTLAY FUND = 11,317.95****SPECIAL EDUCATION FUND**

SDASP

10/01/26

3,150.00

Registration Fees

**Total Registration Fees = 3,150.00**

Alaniz Samantha Rose

10/08/26

276.08

Mileage Paid to Parents

Blakeman Julianne F

10/01/26

51.80

Mileage Paid to Parents

Boyd Amber Marie

10/01/26

7.56

Mileage Paid to Parents

Boyd Amber Marie

10/08/26

27.72

Mileage Paid to Parents

Burgess Rane

10/08/26

488.04

Mileage Paid to Parents

Chambers Leah

10/08/26

329.28

Mileage Paid to Parents

Conn Christie Jo

10/08/26

252.84

Mileage Paid to Parents

Dennis Nathaniel, Fr

10/08/26

79.80

Mileage Paid to Parents

Haldeen Harold

10/08/26

323.40

Mileage Paid to Parents

Hall Jennifer Marie

10/08/26

360.36

Mileage Paid to Parents

Hoffman Harmony

10/08/26

882.00

Mileage Paid to Parents

Hull Spencer

10/08/26

158.76

Mileage Paid to Parents

Jensen Samuel

10/08/26

687.96

Mileage Paid to Parents

Livingston Sandra Lee

10/08/26

96.32

Mileage Paid to Parents

Mills Joshua

10/08/26

190.40

Mileage Paid to Parents

Perry-Ruddy Stacy

10/08/26

258.72

Mileage Paid to Parents

Reidt Kay

10/08/26

829.08

Mileage Paid to Parents

Running Hawk Malonnie

10/08/26

244.72

Mileage Paid to Parents

Scott Vicki

10/08/26

223.44

Mileage Paid to Parents

**Total Mileage Paid to Parents = 5,768.28**

Baird Amy N

10/08/26

126.84

Travel In-District

Caillier Jordan Elliott

10/08/26

252.00

Travel In-District

Cole Stacy Marie

10/08/26

13.02

Travel In-District

Daum Katrin

10/01/26

62.02

Travel In-District

Hicks Jessica Anne

10/08/26

36.41

Travel In-District

Holec Jennifer Jo Hughes

10/08/26

96.25

Travel In-District

Kellogg Stacie

10/08/26

253.61

Travel In-District

Maidl Matt

10/01/26

352.59

Travel In-District

Rehorst Jennifer Marie

10/08/26

63.42

Travel In-District

Rickett Amanda Marie

10/08/26

53.69

Travel In-District

Stoutland Elizabeth

10/08/26

43.96

Travel In-District

Uran Kelsey Alanna

10/08/26

135.73

Travel In-District

**Total Travel In-District = 1,489.54****Total SPECIAL EDUCATION FUND = 10,407.82****STUDENT NUTRITION FUND**

Sysco Food Services Of Montana

10/01/26

944.61

All Objects

**Total All Objects = 944.61****Total STUDENT NUTRITION FUND = 944.61****Total Claims: = 292,113.15**

Wellmark Claims/Admin Fees (paid in September) \$2,048,734.90

Delta Dental Claims/Admin Fees (paid in September) \$150,569.10

Capital One Purchasing Card (paid in September) \$302,931.01

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

Fisher, Cynthia

Assignment/Decrease from 0.375 FTE to

**Adjusted**

0.1375

Snyder, Ashlee

Assignment/Decrease from 0.21875 FTE to

0.175

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

|                       |                                                    | <b><u>Actual Pay</u></b> |
|-----------------------|----------------------------------------------------|--------------------------|
| Becker, Mckenzie      | West/7 <sup>th</sup> Grade Volleyball (temp)       | 2,750.00                 |
| Becker, Mckenzie      | West/7 <sup>th</sup> Grade Girls Basketball (temp) | 2,750.00                 |
| Dansby-Daley, Kirsten | West/Intramural Volleyball (temp)                  | 1,500.00                 |
| Gore, William         | South Middle/Wrestling                             | 2,750.00                 |
| Hubbell, Melissa      | RCEC/Benefits Specialist                           | 49,095.00*               |
| Danielson, Jaycob     | Central/Assistant Girls Basketball                 | 4,521.00                 |
| Fichter, Benjamin     | Central/Assistant Wrestling                        | 5,138.00                 |
| Harmon, Heather       | West/Intramural Girls Basketball (temp)            | 1,500.00                 |
| Ley, Trista           | West/Intramural Volleyball (temp)                  | 1,500.00                 |
| Malik, April          | Stevens/Pro-Start Advisor                          | 1,850.00                 |
| Nelson, Jay           | South Middle/Teammates Building Coordinator        | 1,850.00                 |
| Olson, Tracy          | South Middle/Counselor                             | 51,201.00*               |
| Olson, Tracy          | South Middle/Signing Bonus                         | 4,500.00*                |
| Richey, Nancy         | Southwest/7th Grade Boys Basketball                | 2,750.00                 |
| Riter-Collins, Ashley | Southwest/Track                                    | 2,750.00                 |
| Stonecipher, Julie    | West/7 <sup>th</sup> Grade Volleyball (temp)       | 2,750.00                 |
| Swartz, Travis        | West/Intramural Girls Basketball (temp)            | 1,500.00                 |
| Van Cleave, Wendell   | Central/Freshman Class Advisor                     | 2,548.00*                |
| Verde, Andrea         | Horace Mann/1 <sup>st</sup> Grade (temp)           | 46,201.00*               |
| Waage, Tanner         | West/8 <sup>th</sup> Grade Girls Basketball (temp) | 2,750.00                 |

**Classified Personnel**

|                   |                                  | <b><u>Actual Pay</u></b> |
|-------------------|----------------------------------|--------------------------|
| Davis, Brennan    | B&G/HVAC Mechanic                | 30.00                    |
| Hayen, Lisha      | West/Student Nutrition Team Lead | 18.82                    |
| Parsons, Ruth     | STC/Bus Driver                   | 20.00                    |
| Pounds, Jennifer  | STC/Bus Driver                   | 20.00                    |
| Richards, Johanna | Horace Mann/Paraeducator         | 19.08                    |
| Riss, Carol       | Stevens/Paraeducator             | 20.03                    |
| Runge, Logan      | Knollwood/Secretary Level 2      | 15.80                    |
| Westendorf, Haley | STC/Bus Aide                     | 15.79                    |

## **SUBSTITUTES & FIELD PLACEMENTS**

### **Certified Substitutes Substitutes**

Carlson, Shelly  
Deckert, Ann  
Halverson, Kara  
Kilwein, Christian  
Krismer, Courtney  
Speck, Justin

### **BA+ Substitutes**

Bond, Maria  
Erickson, Jordan  
Hemmingway, Jennifer  
Krebs, Kaci  
Plotkin, Carolyn  
Svatek, Joy  
Swallow, Nicole  
Temple, Courtney

### **Non-Degreed Substitutes**

Kitterman, Miranda  
Long, Gage  
Malik, Aleeya  
Ness, Lorene  
Phares, Tanna

### **University Student Field Placements**

Phares, Tanna

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

Hagen, Scott                      Stevens/PE (retire)

**Effective**

End of 26-27

**Classified Personnel**

|                   |                                          |
|-------------------|------------------------------------------|
| Fenner, Ryle      | Central/12-Month Security (resign)       |
| Fine, Alecia      | RCAA/Secretary Level 3 (resign)          |
| Paananen, Rebecca | North/Student Nutrition (offer declined) |
| Pierson, Tonya    | Robbinsdale/Secretary Level 2 (resign)   |
| Seaberg, David    | B&G/Grounds Worker II (retire)           |
| Stevenson, Ruth   | East/Paraeducator (resign)               |
| Stork, Jada       | East/Paraeducator (resign)               |

**Effective**

|            |
|------------|
| 01/15/2027 |
| 10/23/2026 |
| 09/28/2026 |
| 10/23/2026 |
| 11/06/2026 |
| 10/16/2026 |
| 12/22/2026 |

**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.

- Stevens High School- Kerry Britton
  - Structured Academics class- these funds will help build skills to transition the students into the community. They are working on life and job skills which involve getting out into the community to socialize with peers, see what opportunities are available, practice skills in the community and more. These skills will enable students to be more successful once they age out of school.
  - Total Grant Awarded: \$750

**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 \$750

## **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 action may be viewed at: <https://aptg.co/8-IHQN>

**VOLUNTEERS 10/20/2026**

Amos, Micah  
Boyd, Hayden  
Bradsky, Brooke  
Brewster, Colleen  
Burke, Devon  
Burke, Hanne  
Christensen, Ashley  
Christopherson, Chloe  
Clemenger, Brenna  
Comes, Aubrie  
Decker, Logan  
Divan, Jasmine  
Dupre, Chelsea  
Dupris, Frances  
Eizinger, Tristan  
Ellis, Jason  
Even, Elizabeth  
Even, Tristen  
Fagerland, Skylar  
Gruba, Haley  
Guy, June  
Hieb, Jodi  
Jenkins, Chad  
Johnson, Gloria  
Jones, Jamie  
Larimer, Emily  
Latimer, Loran  
Martin, Andrew  
McGregor, Jada  
Nelson, Brandon  
Odland, Adam  
Oxner, Payton  
Reichard, Hannah  
Roth, Jodee  
Sebert, Lutkien  
Smith, Laurie  
Smith, Peter  
Smoragiewicz, Tyler  
Thorne, Megan  
Vostad, Jacob  
Welte, Elizabeth  
Wermers, Staci  
Willett, Brianna

**ADDENDUM**

**K-12 TERMINATION AND LEAVES**

**Certified & Contracted Personnel**

Hilzer, Parker                      West/General Science (resign-breach)

**Effective**  
10/13/2026

**Classified Personnel**

Reber, Linda                      Warehouse/Warehouse Clerical (retire)

**Effective**  
11/06/2026

**ITEMS FOR BOARD INFORMATION****COMMITTEE REPORTS**

Clapham shared that the performing arts committee discussed the upcoming shows and what do to about a show that had a no refund clause despite a tough situation. They would like to get more students going on the arts, as well.

Urban shared there was a tour of the updates to Stevens and Grandview for Facilities Committee.

Stephenson shared that PAC was full of updates from school staff. They discussed grant money usage, and gave Gina a shout out for using a PAC Guideline on funding for the PAC committee.

**SCHOOL AND COMMUNITY UPDATES**

Urban gave a shoutout to a CHS and his students as the invited the board to watch debate presentations.

Clapham gave a shoutout to SHS band and wished the soccer teams best of luck in playoff soccer.

**ITEMS FOR BOARD INFORMATION**

Clapham shared on Black Hawk and their great fifth grade student council speeches. She also shared she was on a health care day speaking panel for Freshmen at Central and though some kids didn't behave, they were told to apologize, and she shouted Natalie Slack out for teaching that. She also thanked the West staff for being so warm and welcoming.

Carr shared the Children's Home Open house information, as well as the goals of the board: 1. Pyramid of success with engage empower and excel supports 2. Support the facilities master plan and bond 3. Take action on technology in schools 4. Monitor OSEU growth in schools. He also said he likes the use of open forum but wants people to share respectfully with the board and staff.

Stephenson thanked Carr for open forum handling and shared the JTFV Education March this Saturday.

**ADJOURNMENT**

URBAN moved and CLAPHAM seconded to adjourn the October 20, 2026, Board of Education Meeting at 6:45PM. MOTION CARRIED with (6-0).

Respectfully submitted,

Coy Sasse  
CFFO/Business Manager

Maddie Parrent  
Executive Administrative Assistant

Troy Carr  
Board of Education President