

DOUGLAS SCHOOL DISTRICT
BOARD OF EDUCATION

AGENDA

Monday, June 23, 2025

**VANDENBERG ELEMENTARY SCHOOL - Library Conference Room
561 Briggs Street
Box Elder, SD 57719**

5:00 PM

DOUGLAS SCHOOL DISTRICT INVITES YOU TO ATTEND A SCHEDULED ZOOM ROOM MEETING:

VIRTUAL MEETING ONLY. THE SCHOOL BOARD WILL NOT MEET IN PERSON FOR THIS MEETING.

Join Zoom Meeting <https://sdk12.zoom.us/j/96445552704?pwd=aidaD9O8FtYW186q953qqmQXbvsVKZ.1>
Meeting ID: 964 4555 2704
Passcode: 754482

Individuals attending virtually and desiring to speak during public forum should email their request to the Superintendent's Office (Kevin.Case@k12.sd.us or Jackie.McPherson@k12.sd.us), including all identifying information by noon of the day of the board meeting.

{{Name: Agenda Item Name}}

1. Call Meeting To Order:
2. Pledge of Allegiance and Moment of Silence In Honor Of Fallen Soldiers And Active Duty Persons:
3. Recognition:
4. Review of Board Working Agreements:
 - We ask
 - We learn
 - We lead
- 5.
6. Public Forum:
7. Approval of Agenda:
8. Approval of Consent Agenda.
 - A. Approval of Regular Meeting Minutes for June 9, 2025.

- B. Approve Financial Reports
 - C. Approve Personnel Action
 - D. Approve the Purchases and Issuing of Accounts Payable.
 - E. Approve Items as Surplus. (Surplus for sale or discard)
 - F. Approve an additional \$76,805.00 for the approved Capital Outlay Project for DHS Theater Upgrade.
 - G. Approve Payment for Additional Contract Days for Superintendent.
 - H. Approve Conflict Disclosures and Waiver Authorizations Pursuant to SDCL 3-23-3
9. Items Removed From Consent Agenda
10. Elementary and Secondary Curriculum and Instruction Items:
11. Superintendent Items:
12. Fiscal Resources Items:
13. Operational Support Services Items:
14. Reports:
- A. Superintendent:
 - B. Committee Reports From Board Members and Comments from Associate Board Members
15. Upcoming Calendar Events:
- July 14 - Regular & Annual BOE Meetings, 5:00 pm
 - July 17 - Master Facilities Planning Committee Meeting, 7:45 am-12:00
 - Aug 7-8 - ASBSD Joint Convention, Sioux Falls
 - Aug 11 - Regular BOE Meeting, 5:00 pm
16. Executive Session
17. Adjournment

SECTION	B	TITLE	Board Governance and Operations	FILE	BDDH
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Public Participation at Board Meetings

The School Board recognizes and respects the input which may be provided by the public on school district matters. The Board also recognizes and respects the distinction between a school board meeting that is open to the public and a public hearing held by the school board.

- At a school board meeting which is open to the public, members of the public may be present, observe and listen to the school board conduct its business and may speak during the school board meeting consistent with this policy.
- At a public hearing held by the school board, there is usually one topic to be presented by the District and discussed. The public is given the opportunity to speak and be heard on the topic which is the reason for the public hearing. This type of meeting allows for public participation under the rules designed specifically for that meeting and is not subject to this policy.

This Policy applies only to regularly scheduled school board meetings held in open session. Matters addressed in executive session pursuant to SDCL 1-25-2 are not open to the public.

Personnel matters or complaints that directly or indirectly identify an employee shall not be discussed. Complaints against school employees or students, and complaints related to sexual harassment or bullying, must be addressed according to specific school district policies before being addressed by the School Board.

When a complaint against a school employee or a student is brought to the Board during the public forum, the Board President will direct the person bringing the complaint to the applicable complaint procedure. The complaint procedures are designed to ensure the proper balance in protecting the rights of the person(s) bringing the complaint and the rights of the person against whom the complaint is made. The Board will address the complaint only if the matter has been appealed to the Board pursuant to the applicable complaint policy

Persons making references about a specific school employee or employees, or a specific student or students during the public forum should be mindful that based upon what the person says during the public forum the employee(s) or student(s) about whom the comments are made may have legal recourse against the person voicing the complaint.

Persons speaking during the Public Forum at a school board meeting shall not cause public inconvenience, annoyance, or alarm to the school board or any person, and shall not engage in threatening behavior, make unreasonable noise, be disruptive, boisterous, argumentative, or threatening, shall not make comments which

are disrespectful to one or more persons, and shall not use profanity.

The time designated for Public Forum on the agenda shall be immediately before the adoption of the meeting agenda by the school board.

In order to assure that the Board may conduct its meetings in a respectful and efficient manner, the procedure for public participation at regularly scheduled monthly school board meetings is as follows:

1. Agenda and Non Agenda Items:

- a. Before the meeting is called to order, an individual who desires to speak at a school board meeting must in writing inform the Superintendent, the Business Manager or the Board President of the person's desire to speak and the topic upon which the person intends to speak. The requesting party must sign a form (prepared by the school district) with their name, address, email and topic to be addressed. Individuals attending virtually and desiring to speak during public forum, should email their request to the superintendent's office, including all identifying information, by noon the day of the meeting.
- b. During the time designated for Public Forum, the Board President will recognize the person who signed up to speak and the person may speak on the topic according to the rules set forth in this policy
- c. A speaker shall be granted 5 minutes to present comments to the school board. Upon receiving a request for an extension of time from the speaker, the school board, upon a motion being made and passed by a majority of school board members present and voting, may grant an additional amount of time not to exceed 5 minutes. Additional extensions may be granted only upon a two-thirds vote of school board members present and voting.
- d. Should a number of persons wish to address the school board on the same agenda item, or should the comments become repetitious, the School Board President, in the President's sole discretion, may shorten the time for comments to two minutes per person in order that persons wishing to address the school board may be heard and still allow the school board sufficient time to conduct its agenda business.

2. Adding an Item to the School Board Meeting Agenda in Order to Request Specific School Board Action:

- a. Any person or delegation (with one person being the spokesperson for the delegation) making a specific request to the school board which would require formal action by the school board must present a written request to the Superintendent for the item to be placed on the school board meeting proposed agenda. The written request must be submitted to the Superintendent at least five calendar days before the school board meeting.
- b. The specific request to add an item to the agenda shall clearly identify what is being requested and why, signed by the person making the request, and include the person's name, address, email and telephone number.
- c. The Superintendent will forward the request to the School Board President and the Board President will decide whether the item will be placed on the proposed agenda. Whether any item is to be addressed at the school board meeting is determined by a majority of school

board members at the beginning of the school board meeting when the school board adopts the proposed agenda as printed or adopted after being modified.

- d. If the item on the meeting agenda is adopted by the school board, the person or spokesperson for the delegation who has submitted the request for specific school board action will be granted 10 minutes to explain the request to the school board. Upon receiving a request for an extension of time from the speaker, the school board, upon a motion being made and passed by the majority of school board members present, may grant an additional amount of time not to exceed 5 minutes. Additional extensions may be granted only upon a two-thirds vote of school board members present and voting.
- e. In the sole discretion of the school board, requests to the school board for specific action submitted after the proposed agenda has been posted may be:
 - deferred until the next regular meeting or a special school board meeting, or
 - added to the meeting agenda for discussion purposes only, or
 - added to the agenda for discussion and possible action.

3. Authority of Presiding Officer:

The Board vests in its presiding officer the authority to terminate the right of any person to speak at the end of the time granted pursuant to provision 1.d, provision 1.e, or provision 2.d. as set forth in this policy. The presiding officer may also terminate the right of a person to speak at a school board meeting should the person cause public inconvenience, annoyance, or alarm to the school board or any person, engage in threatening behavior, make unreasonable noise, disturb or be disruptive of an official school board meeting, or when comments are disrespectful to one or more persons, boisterous, argumentative, threatening, or contain profanity.

If deemed necessary by the presiding officer, the presiding officer may contact local law enforcement to have a person removed from the school board meeting as it is a violation of law for a person to intentionally cause or create a risk of serious public inconvenience, annoyance, alarm or disturbance at a school board meeting.

REFERENCES

State Reference:

SDCL 1-25-1	Official meetings open to the public
SDCL 1-25-2	Executive or closed meetings
SDCL 13-32-6	Disturbance of school as a misdemeanor
SDCL 13-8-39	Management of schools by board
SDCL 22-18-35(3)	Disturbing any lawful assembly or meeting

Policy Cross Reference:

BD	School Board Meetings
Bddb	Board Meeting Agendas and Format
BDDC	Agenda Preparation and Dissemination

Adoption History

Approved	9/8/1977		
First Reading of Revision	10/10/1985		
Approved - Revision	11/14/1985		
First Reading	11/17/2014		
Approved	12/8/2014		
First Reading-Rewrite	2/13/2017		
Approved	2/27/2017		
First Reading-Revision	2/28/2022		
Approved	3/14/2022		

**DOUGLAS SCHOOL BOARD
REQUEST TO COMMENT
SPEAKER SIGN IN**

DATE _____

Persons speaking during the Public Forum at a school board meeting shall not cause public inconvenience, annoyance, or alarm to the school board or any person, and shall not engage in threatening behavior, make unreasonable noise, be disruptive, boisterous, argumentative or threatening, shall not make comments which are disrespectful to one or more persons, and shall not use profanity.

Please print legibly.

	Name & Address	Email & Phone #	Topic / Item #
1			
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SECTION	B	TITLE	Board Governance and Operations	FILE	BDDH-E(2)
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Introduction to Public Forum

If the Board/Board President wishes to have the Board President make an introductory statement at the beginning of the Public Forum, the following may serve as a starting point which could be modified at the discretion of the Board/Board President and which is consistent with local Board policy.

This is the time for the Public Forum.

Each individual wishing to address the Board is asked to sign the form on the table in the back of the room with their name, address, email and topic to be addressed being legible. Persons having signed in will be recognized and have an opportunity to speak.

Speakers will have five (5) minutes to present comments to the school board. An extension of time may be granted pursuant to Board policy. Should more than one person wish to address the school board on the same agenda item, or should the comments become repetitious, speaker time may be shortened.

The District has policies related to complaints involving bullying, sexual harassment, school employees or students. Those policies include procedures designed to balance the rights of the person(s) bringing the complaint and the rights of the person against whom the complaint is made. If a complaint about bullying, sexual harassment, school employees or students is brought to the Board during the public forum, the person will be informed as to the applicable complaint procedure.

* Individuals attending virtually and desiring to speak during public forum, instructions are given on the meeting agenda when it is posted to email their request to the superintendent’s office, including all identifying information, by noon the day of the board meeting.

Notes: All Board members should be aware that SDCL 22-18-35(3) says any person who intentionally causes serious public inconvenience, annoyance, or alarm to any other person, or creates a risk thereof by disturbing any lawful assembly or meeting of persons without lawful authority is a criminal offense (Class 2 Misdemeanor). This statute could be referenced in extreme situations if a speaker/group fails to respect the decorum expected during a formal governmental meeting

Adopted: 3/14/2022

MINUTES
DOUGLAS SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

Monday, June 9, 2025

The Douglas School District No. 51-1 Board of Education held a Regular meeting on Monday, June 9, 2025 at 5:00 PM in the library conference room at Vandenberg Elementary School, Box Elder, South Dakota. President Tanya Gray presided. Those present were:

Ben Frerichs: Present via Zoom, Tanya Gray: Present, Amy McGovern: Present, Chris Misselt: Present, Tonya Welch: Present; Paul Koecher: Associate Member, Present; Jo Anne Mulholland: Associate Member Alternate, present.

All actions in these Minutes were by unanimous vote unless otherwise stated.

President Tanya Gray called the meeting to order at 5:00 p.m.

There was nothing for public forum.

Motion to approve the agenda, noting that Item 9 is informational only. This motion, made by Amy McGovern and seconded by Tonya Welch, Carried.

Motion to approve the consent agenda, Items 7A-F. This motion, made by Amy McGovern and seconded by Tonya Welch, Carried. Abstain (With Conflict): Tanya Gray

Approved Regular Board Meeting Minutes of May 27, 2025.

Approved Personnel Action for May 27, 2025. (Attachment)

Approved the Accounts Payable Report for May 30 and the May Payroll Report.
(Attachments)

Approved declaring equipment and curriculum items as surplus. (Surplus for sale or discard)

Approved Douglas School District Club Recognition Agreement for Varsity Hockey for the 2025-26 school year.

There were no conflicts disclosed as defined in SDCL 3-23.

Elementary and Secondary Curriculum and Instruction Items:

Information was provided on the 2025-26 Academic School calendar which was originally approved by the Board at its November 12, 2024 meeting. The proposed date for senior graduation is Sunday, May 17, 2026. Board members were asked to give consideration to 1)

explore ways to extend spring break; and 2) revise Veterans Day observance. Board action will be taken at a future meeting.

Information was provided on two different proposals for the 2026-27 Academic School Calendar. Each proposed calendar maintains the key elements from previous years: consistent start and end dates aligned with past practice, including Senior Graduation; a total of 7 professional development (PD) days prior to the start of the school year; additional PD days embedded throughout the year to align with grading periods; a consistent winter break schedule; and two built-in inclement weather days. Differences were in the length of Thanksgiving break, spring break, and observance of Veterans Day.

Operational Support Services Items:

Motion to approve second readings of revised/new Board Policies, Items 12A-D. This motion, made by Tonya Welch and seconded by Amy McGovern, Carried.

Revised Board Policy GCPD-(N) - Suspension without Pay and Dismissal of Professional Staff Members

Revised Board Policy GBN - Staff Flex Time

New Board Policy IKFB: Graduation Ceremony Decoration

New Board Policy GBED - Fragrance Free Workplace

Reports:

Committee Reports from Board Members and Comments From Associate Board Members

Trista Olney and Kevin Case will be at the Summer MISA (Military Impacted Schools Association) Conference the week of June 23.

Tanya Gray asked members for comments on any committee changes for next school year. The board usually decides representation at the organizational meeting each year.

Motion to adjourn the meeting at 5:22 p.m. This motion, made by Amy McGovern and seconded by Tonya Welch, Carried.

Tanya Gray, President

Trista Olney, Business Manager

_____ Initials

_____ Date

Published once at the total approximate cost of _____.

**DOUGLAS SCHOOL DISTRICT
PERSONNEL ACTION 6/9/2025**

Certified AOS Payments

	Brandy Perkins	\$50.00		
	Karline Clark	\$350.00		
	Jennifer Feiler	\$1,050.00		
	Amy Rowe	\$450.00		
	Christie Apland	\$300.00		
	Denise Stiles	\$350.00		
	Lindsay Deyo	\$500.00		
	Melissa Hartley	\$100.00		
	Kaitlin Heier	\$200.00		
	Jody Melton	\$200.00		
	Kimberly Kearns	\$100.00		
	Holley Howie	\$300.00		
	Kristine Knottnerus	\$600.00		
	Travis Ladwig	\$750.00		
	Kelly Coates	\$300.00		
	Matthew Howard	\$300.00		
	Karley Colicheski	\$1,000.00		
	Mary Smith	\$2,100.00		
	Kevin Militello	\$600.00		
	Richard Hamil	\$250.00		
	Theresa O'Connell	\$50.00		
	James Dettman	\$1,250.00		
	Michael Munoz	\$2,250.00		
	Nicholas Ferguson	\$1,350.00		
	Olivia Gotta	\$400.00		
	Tricia Baragar	\$750.00		
	Jason Boeding	\$600.00		
	Aaron Kowaleski	\$1,500.00		
	Jace Caldwell	\$3,000.00		
	John Keen	\$3,000.00		
	Amber Taylor	\$750.00		
	Emily Trainer	\$1,600.00		
	Courtney Tribby	\$1,850.00		
	Cathy Baragar	\$2,050.00		
	Bridget Bolinger	\$450.00		
	Amanda Awe	\$2,250.00		
	Rachel Smith	\$2,050.00		
	Tara Lipp	\$450.00		
	Ainsley Monize	\$750.00		
	Robert Harrington	\$900.00		
**	Lindsay Scott	\$200.00		

Early Resignation Incentive Pay

	Name	Amount	Effective	
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	Krisa Engel		\$1,500.00	6/21/2025	
	Erika Delcorral		\$1,500.00	6/21/2025	
	Kerri Flint		\$500.00	6/21/2025	
	Caroline Thompson		\$1,500.00	6/21/2025	
	Anthony Burns		\$1,500.00	6/21/2025	
	Tammy Bahr		\$1,500.00	6/21/2025	
	Pegge Poppe-Basham		\$1,500.00	6/21/2025	
	Tamara Merrill		\$1,500.00	6/21/2025	
	Deborah Smith		\$1,500.00	6/21/2025	
	Shelley Mitchell		\$1,500.00	6/21/2025	

Employee Leave of Absence Requests

	Name	Building	Position	Effective Date
	BOE See Attached			

Temporary Hires

	Name	Position	Salary	Effective Date
	Brenda Johnson	Summer Hours	\$32.04	5/27/25 - 6/30/25
	Brenda Johnson	Summer Hours	\$35.89	7/1/25 - 8/11/25
	Edwin Snarski	ESY Bus Driver	\$25.03	5/27/25 - 6/30/25
	Karie Petrovich	ESY Bus Driver - As Needed	\$22.55	5/27/25 - 6/30/25
	Karie Petrovich	ESY Bus Aide - As Needed	\$17.75	5/27/25 - 6/30/25
	Rosemary Black Bear	ESY Bus Driver	\$22.55	5/27/25 - 6/30/25
	Patti Schroeder	ESY Bus Aide - As Needed	\$15.50	5/27/25 - 6/30/25
	Laura Savage	ESY Bus Aide	\$18.50	5/27/25 - 6/30/25
	Laura Savage	ESY Bus Driver	\$23.38	5/27/25 - 6/30/25
	Tammi Koch	ESY Bus Driver	\$25.85	5/27/25 - 6/30/25
	Hilary Jastorff	Summer BDI Evaluations	\$49.26	6/1/25 - 6/30/25
	Hilary Jastorff	Summer BDI Evaluations	\$51.06	7/1/25 - 8/11/25
	Bridget Koehler	Summer hours as needed	\$23.00	6/5/25 - 6/30/25
	Bridget Koehler	Summer hours as needed	\$23.75	7/1/25 - 7/20/25
	Isabelle Johnson	6th Intramural Volleyball	\$1,235.00	2025 - 2026
	Amanda Leak	HS Summer Asst Strength	\$2,443.00	6/1/25 - 8/1/25
	Brook Clark	HS Summer Asst Strength	\$2,443.00	6/1/25 - 8/1/25
	Zachary Perrigo	HS Asst. Boys Soccer Coach	\$4,403.00	2025 - 2026
	Sheryl Crofut	HS Yearbook Advisor	\$3,437.00	2025 - 2026

** Personnel Action additions and updates made after initial publication and before scheduled school

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
AMAZON.COM	185838		757.19
AMERICINN BY WYNDHAM MITCHELL	185839		336.00
BEST WESTERN PLUS RAMKOTA HOTEL	185840		5,390.00
BLACK HILLS CHEMICAL CO	185841		480.99
BLACK HILLS ROOFING, INC.	185842		2,188.00
BLACK HILLS URGENT CARE	185843		300.00
BOX ELDER HARDWARE	185844		129.40
CARQUEST AUTO PARTS	185845		16.36
CASH - BUILDINGS & GROUNDS	185846		41.50
CASH - CO	185847		400.00
CENTURYLINK	185849		418.57
CHURCHILL, MANOLIS, FREEMAN, KLUDT &	185850		9,272.74
CITY OF BOX ELDER	185851		6,589.17
COLLEGE BOARD	185852		1,070.00
COLUMN SOFTWARE PBC	185853		181.64
DOUGLAS PETTY CASH	185854		48.14
EMC INSURANCE COMPANIES	185855		2,000.00
EVERGREEN OFFICE PRODUCTS	185856		1,861.00
FLOYD'S TRUCK CENTER	185857		4,148.08
GREAT WESTERN TIRE COMPANY	185858		1,589.16
HAALAND, JOSHUA	185859		72.19
HARVEYS LOCK SHOP, INC.	185860		486.39
HOLIDAY INN - CITY CENTER	185861		230.00
INNOVATIVE OFFICE SOLUTIONS	185862		717.12
JENNER EQUIPMENT COMPANY, INC.	185863		197.04
KIEFFER SANITATION, INC.-AUTO PAY	241		3,137.10
LEADERSHIP MATTERS LLC	185864		6,696.22
MG OIL COMPANY, INC.	185865		9,141.44
NATIONAL ENERGY CONTROL CORPORATION	185866		636.54
PARTS ONE	185868		16.49
PETTIT, ANN	185869		140.95

REED REPAIR	185871	1,337.49
RIVERSIDE TECHNOLOGIES INC	185872	5,500.00
ROWE, AMY	185873	51.48
SANORBIX LLC	185874	6,865.00
SDHSAA	185875	648.00
SHI INTERNATIONAL CORP.	185876	19,702.97
STAGECOACH WEST BUS INC	185878	2,400.00
STAN HOUSTON EQUIPMENT COMPANY, INC.	185879	253.94
STUDER EDUCATION, LLC	185880	17,186.00
TIMMONS MARKET	185881	48.89
TWIETMEYER, JENNA	185882	104.00
VANWAY TROPHY & AWARD, INC.	185883	983.76
VERIZON WIRELESS	185884	397.36
VOYAGER FLEET SYSTEMS, INC.	185885	314.18
WELL365	185886	1,020.00
WEST RIVER ELECTRIC-AUTOPAY	242	1,446.22
GENERAL FUND		116,948.71
CENTURY BUSINESS	185848	9,703.05
CAPITAL OUTLAY		9,703.05
AMAZON.COM	185838	325.86
RATWIK, ROSZAK & MALONEY, P.A	185870	1,591.76
SHINING PATHWAY ABA, LLS	185877	20,130.00
SPECIAL ED		22,047.62
AMAZON.COM	185838	4,082.56
CASH - CO	185847	816.00
ORTON-GILLINGHAM INSTITUE, THE	185867	3,000.00
GRANTS		7,898.56
CASH-WA DISTRIBUTING COMPANY, INC.	12770	2,993.41
DAKOTA WAREHOUSE	12771	40.00
DOUGLAS PETTY CASH	12772	12.15
PIZZA HUT- BOX ELDER	12773	199.50
PRAIRIE FARMS	12774	3,421.54
REINHART FOOD SERVICE LLC	12775	5,471.97

SERVALL TOWEL & LINEN SUPPLY, INC.

12776

187.80

FOOD SERVICE

12,326.37

Grand Total:

168,924.31

PAYROLL EXPENDITURES

MAY 7 2025

MAY 21 2025

TOTALS

\$1,157,252.63

\$1,278,088.61

May 1, 2025 FINANCIAL	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION
BALANCE 4/30/2025	(1,377,791.81)	(842,358.27)	1,771,739.16
RECEIPTS:			
TAXES	1,644,850.92	1,503,728.72	746,869.72
INTEREST	1,338.84	0.00	0.00
ADMISSIONS	700.00	0.00	0.00
LOCAL	3,243.20	0.00	0.00
COUNTY	18,851.36	0.00	0.00
STATE	1,368,495.00	0.00	305,997.00
FEDERAL	82,529.25	224,383.00	46,298.00
OTHER	300.00	272.34	0.00
INTERFUND TRAN.	15,235.98	0.00	0.00
TOTAL RECEIPTS:	3,135,544.55	1,728,384.06	1,099,164.72
DISBURSEMENTS:			
VERIFIED CLAIMS	210,864.93	148,746.65	76,597.51
SALARIES	1,785,534.14	0.00	454,577.98
TRANSFERS OUT			
BALANCE 05/31/25	(238,646.33)	737,279.14	2,339,728.39
BALANCE 05/31/24	(215,188.63)	1,385,006.53	1,699,594.56

May 1, 2025 FINANCIAL	FEDERAL PROJECTS	UNEMPLOY- MENT FUND
BALANCE 4/30/2025	936,661.87	48,686.70
RECEIPTS:		
LOCAL		
STATE		
FEDERAL	0.00	0.00
REIMBURSEMENTS	6,481.18	
OTHER (LOCAL) -AFROTC	0.00	0.00
INTERFUND TRAN.		
TRANSFER IN		
TOTAL RECEIPTS:	6,481.18	0.00
DISBURSEMENTS:		
VERIFIED CLAIMS	12,693.40	0.00
SALARIES	86,598.41	0.00
TRANSFERS OUT		
BALANCE 05/31/25	843,851.24	48,686.70
BALANCE 05/31/24	(3,828,899.17)	49,497.51

May 1, 2025 FINANCIAL	DEP CARE	MEDICAL REIMB	IMPACT AID
BALANCE 4/30/2025	1,755.94	(2,335.62)	33,285,828.54
RECEIPTS:			
INTEREST	0.00	0.00	15,235.98
FEDERAL	0.00	0.00	288,726.00
LOCAL	1,585.44	3,567.22	0.00
OTHER			
INTERFUND TRAN.			
LOANS			
TOTAL RECEIPTS:	1,585.44	3,567.22	303,961.98
DISBURSEMENTS:			
VERIFIED CLAIMS	1,346.68	320.15	0.00
EXPENDITURES/TRANSFERS OUT	0.00	0.00	15,235.98
BALANCE 05/31/25	1,994.70	911.45	33,574,554.54
BALANCE 05/31/24	2,141.37	880.68	31,519,539.54

May 1, 2025 FINANCIAL	FOOD SERVICE	FIDUCIARY FUNDS
BALANCE 4/30/2025	136,109.28	243,127.30
RECEIPTS:		
INTEREST		
SALES	32,487.62	0.00
STATE	0.00	0.00
FEDERAL	78,945.25	0.00
LOCAL	579.76	37,168.90
OTHER	0.00	
INTERFUND TRAN.		
LOANS		
TOTAL RECEIPTS:	112,012.63	37,168.90
DISBURSEMENTS:		
VERIFIED CLAIMS	92,508.88	26,296.51
SALARIES	33,461.12	0.00
BALANCE 05/31/25	122,151.91	253,999.69
BALANCE 05/31/24	274,353.24	303,638.61

DOUGLAS SCHOOL DISTRICT**PERSONNEL ACTION 6/23/2025****Certified AOS Payments**

Rachel Smith	\$250.00
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Certified Staff Hiring

Name	Location / Position	Wage	Effective Date
Jennifer Grover	MS/World Language	\$73,950.00	2025-2026

Classified Staff Hiring

Name	Location / Position	Wage	Effective Date
Loghan Pitts	HS/Instructional Aide	\$17.00	2025-2026
Kacie Rontti	MS/Instructional Aide Lib	\$17.00	2025/2026
Theresa Milliken	BC/Night Custodian	\$18.25	7/1/2025
Heather Altman	MS/Instructional Aide	\$17.00	2025/2026

Temporary Hires

Name	Position	Salary	Effective Date
Destiny Triplet	Summer Technology	\$13.00	6/16/2025
Lucas Giersberg	Summer IT Support	\$13.00	6/17/2025
Haile Stearns	Summer Technology	\$15.00	6/18/2025
Karissa Perez	Summer Hours	\$43.15	6/1/25-6/30/25
Karissa Perez	Summer Hours	\$45.20	7/1/25-8/8/25
Sara Crawford-Brown	ESY Para Sub	\$23.00	7/1/2025-8/1/2025
Robert Hughes	Summer Maintenance	\$15.00	7/1/2025-8/11/2025
Maarin Waltman	Summer Maintenance	\$15.00	7/1/2025-8/11/2025
Luann Stukerjurgan	Summer Hours	\$20.50	6/9/2025-6/30/2025
Luann Stukerjurgan	Summer Hours	\$21.50	7/1/2025-8/1/2025

** Personnel Action additions and updates made after initial publication and before scheduled school board

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
AMAZON.COM	185901		195.03
AUSMAN, ANGELA	185902		120.00
Auto Value Parts Store Rapid City	185903		26.95
BLACK HILLS CHEMICAL CO	185904		705.73
BLACK HILLS ENERGY- AUTO PAY	243		31,328.33
BOX ELDER HARDWARE	185905		343.82
CASH - CO	185906		934.00
COLUMN SOFTWARE PBC	185909		222.77
DAKOTA SUPPLY GROUP, INC.	185911		136.34
FIDUCIARY ACCOUNT	185912		13,889.57
FLOYD'S TRUCK CENTER	185913		1,493.63
FOOD SERVICE	185914		1,587.74
FRANCK, SYDNEY	185915		332.22
GREAT WESTERN TIRE COMPANY	185916		9,471.94
INNOVATIVE OFFICE SOLUTIONS	185917		1,335.13
INSTITUTE FOR MULTISENSORY EDUCATION	185918		3,000.00
KIEFFER SANITATION, INC.-AUTO PAY	244		3,587.10
LIFETOUCH PUBLISHING, INC.	185919		3,559.71
LYNN JACKSON SHULTZ & LEBRUN PC INC	185920		945.00
MIDCONTINENT COMMUNICATIONS- AUTO PAY	245		1,510.31
OLNEY, TRISTA	185921		845.99
PEACHJAR INC	185922		560.00
PENNINGTON COUNTY SHERIFF	185923		33,261.22
PRESSURE SERVICES INC	185924		790.46
RIVERSIDE TECHNOLOGIES INC	185925		595.00
SANFORD HEALTH OCCMED	185926		540.00
SECO CONSTRUCTION INC	185928		2,774.93
SHERWIN WILLIAMS	185930		456.73
SUMMIT COMPANIES	185931		4,967.80
TEMPERATURE TECHNOLOGY INC	185932		5,214.30
VANWAY TROPHY & AWARD, INC.	185933		28.50
GENERAL FUND			124,760.25

CO-OP ARCHITECTURE	185910	21,188.40
CAPITAL OUTLAY		21,188.40
BOX ELDER HARDWARE	185905	74.63
CASH - PUPIL PERSONNEL	185907	25.00
CHILDREN'S CARE HOSPITAL & SCHOOL	185908	6,001.00
FIDUCIARY ACCOUNT	185912	6,522.20
SD DEPARTMENT OF HUMAN SERVICES	185927	13,135.37
SPECIAL ED		25,758.20
INSTITUTE FOR MULTISENORY EDUCATION	185918	27,592.50
SHERATON HOTEL AND CONVENTION CENTER	185929	1,876.00
GRANTS		29,468.50
		201,175.35
CASH - CO	12783	160.00
CASH-WA DISTRIBUTING COMPANY, INC.	12784	13,193.18
FIDUCIARY ACCOUNT	12785	175.00
GENERAL FUND	12786	59,272.46
Loeffler, Michelle	12787	55.00
PAN-O-GOLD BAKING COMPANY, INC.	12788	608.32
PRAIRIE FARMS	12789	1,866.43
REINHART FOOD SERVICE LLC	12790	3,169.79
SERVALL TOWEL & LINEN SUPPLY, INC.	12791	199.08
FOOD SERVICE		78,699.26
GENERAL FUND	50309	7,213.32
STUDENT ACTIVITY		7,213.32
Grand Total:		287,087.93

**Douglas School District 51-1
Equipment, Furniture, Misc.
2024-2025 Surplus**

CONDITION CODES: U=Useable, N=Not Useable, R=Repairable, D=Damaged

Rm#	Qty	Description	Model/Douglas #	Serial #	Condition Code (see above)
HS	66	6 Locker Units - 54"x16"x72"			U
HS	4	2 Locker Units - 48"x22"x72"			U
HS	4	Cheermats			U
HS	1	Legpress			U
HS	1	Ab machine - gray			U
HS	1	Hamstring curl			U
HS	1	Lat Raise			U
HS	1	Bench press			U
HS	1	Neck strengthen machine			U
HS	3	Bench press			U
HS	7	Weight holders			U
HS	1	Hip abductor			U
HS	1	Preacher curl			U
HS	28	Wallmats with plywood - red			U
HS	10	Plates of various weights			U
MS	2	Volleyball Judges Stands			U
MS	1	Large metal desk			U
MS	10	Student desks with fidget foot rest			U
MS	4	Bookshelves			U
MS	9	Brown tables - t legs			U
MS	10	Filing cabinets			U
MS	1	Printer			U
MS	2	Tables, white - 4 legs			U
MS	2	Desks, adult - brown			U
MS	1	Table with cut out			U
MS	1	Office chair			U
MS	4	Rolling desks			U
MS	1	Rolling storage cube filing cabinet			U
MS	2.5	Tumbling mats			U
MS	1	Table - plastic topped			U
MS	3	Tables - round			U
MS	1	Dropdown projector screen			U
MS	9	Tables - 4 legs			U
MS	4	Ovens			U
FC	2	Ovens			U



Swiftec Inc.

1714 Creek Drive
Rapid City, SD 57703

Phone: 605-721-1193

Bid Proposal

Douglas Theater
Lighting & A/V Upgrade

10 June 2025

Re: Proposal for Douglas Theater Lighting and A/V Upgrade

We are pleased to quote the Electrical Installation on the above referenced project as per plans and specifications with the following qualifications and exclusions:

Inclusions:

- Sound System by D.B. Sound
- ETC Lighting and Controls
- LED Light Fixtures per Schedule
- Conduit for Low Voltage Cabling
- Conduit for A/V
- Conduit for Lighting Controls
- Spare Conduits per plans
- State Electrical Permit
- Payment and Performance Bond
- SD State Excise Tax
- Temporary power (Excluding provisions for special equipment)
- All wiring to meet the requirements of the 2023 National Electrical Code.
- No back charges for clean up will be accepted unless prior written notice and 48 hours has been given to comply

Exclusions:

- Arc Flash Coordination Study

Original Base Bid Pricing:	\$621,500.00
Voluntary Deduct Due to Scope Double Up from Theater Lighting Install	(\$44,695.00)
Revised Base Bid	\$576,805.00

We would like to thank you for the opportunity to quote this project. If you have any questions, please call us.

Sincerely,

Aaron Myers
Swiftec Inc.