

**SCHOOL BOARD MINUTES
BROOKINGS SCHOOL DISTRICT #5-1
Monday, April 14, 2025 (5:15 PM)**

ROLL CALL

Present: Debra DeBates, Wesley Tschetter, Keli Books, Teresa Binkley, and Teri Johnson.

1.0 Call to Order/Roll Call

1.1 The Board President electronically took roll call for the board meeting to establish a quorum.

2.0 Pledge of Allegiance

2.1 The board and the audience recited the Pledge of Allegiance

3.0 Comments from the Audience

3.1 This is an opportunity for members of the audience to address the board concerning issues that are not on the agenda. Per policy KD, presentations should be as brief as possible. Unless an extension of time is granted, a speaker will be limited to three minutes.

4.0 Approval of the Agenda

4.1 Request to pull from Consent Agenda

Motion 2024-120: DeBates moved, Johnson seconded to move the approval of the personnel report to after Executive Session. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

4.2 Approve the agenda as proposed

Motion 2024-121: DeBates moved, Johnson seconded to approve the agenda. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

5.0 Reading of the School District Vision Statement

5.1 Vision Statement: Empowering all learners to embrace and be inspired to realize their potential.

6.0 Conflict of Interest Declarations

6.1 This is a time for board members and administration to identify any items on the agenda that could be considered conflicts of interest (per SDCL 3-23)
None.

7.0 Presentations

7.1 B.E.S.T. Award Recipients

David Weelborg, Substitute Teacher, received the B.E.S.T. Award.

7.2 Presentation from FFA

Brookings FFA members gave an overview of their chapter, highlighting recent achievements such as participation in national and state conventions, success in competitions, community service, and receiving the National Chapter Award. Their presentation emphasized FFA's impact on leadership and community involvement.

7.3 Esports Presentation by Brad Nupen

Brad Nupen gave an informative presentation on the district's new Esports program. He shared how he initiated and developed the program, highlighting the growing popularity and educational benefits of Esports.

8.0 Communication/Discussion Items

A) Board Communications

8.1 Performance Oversight Committee - The committee will meet in May, following its quarterly schedule. This timing allows for a sufficient collection of bills and financial items to review.

8.2 Facilities and Construction Committee – Nothing to report.

8.3 Policy and Governance Committee - Work on the Wellness Policy has been ongoing, with strong effort and some community involvement. Stacey will provide an update later in the meeting. Tonight's agenda also includes a notification item and a vote to approve the revisions made to the Seclusion and Restraint Policy.

8.4 School Finance Committee - The committee met last week to review the initial 2025–26 budget outlook. Dr. Schultz is working on enrollment projections and gathering input from principals. With only a 1.25% increase in state aid, the year ahead will be financially challenging. Budget planning remains complex, and the committee appreciates the effort toward accurate projections and a balanced budget.

8.5 Reports from Ad. Hoc Committees - Keli Books and Dr. Schultz attended a quarterly planning meeting with city, county, and SDSU representatives to discuss legislative impacts and encourage continued collaboration. The group is considering shifting meetings toward more problem-solving and interactive discussion. They also touched on the 5th Street Gym partnership. Additionally, board members attended the successful opening of the Boys & Girls Club Early Childhood Center. Deb DeBates shared that the Brookings School District Foundation is steadily progressing with its media campaign, thanks to the dedication of its volunteer team.

8.6 General Board Member Communications - Teresa Binkley appreciated the school and admin reports and recognized principals who attended the Leadership Academy. She highlighted Camelot Intermediate's Transition Night on April 22 and reminded everyone of the May 7 staff recognition ceremony at Brookings High School. Teri Johnson congratulated the BHS Student Council for state recognition and celebrated alum Eric Pedersen for being named South Dakota's Special Education Teacher of the Year. Deb DeBates praised the Adaptive PE Night at Mickelson Middle School and acknowledged middle school student success in academic competitions. She also recognized elementary reading activities and thanked local businesses for supporting Disability Awareness Week.

B) Administrative Reports

8.7 The Superintendent will share information about events of the past month or about topics coming up for future consideration.

8.8 High School Administrative Report

8.9 Middle School Administrative Report

8.10 Camelot Administrative Report

8.11 Dakota Prairie Administrative Report

8.12 Hillcrest Administrative Report

8.13 Medary Administrative Report

8.14 PK-5 Director of Academic Services & Special Programs

8.15 6-12 Director of Academic Services & Special Programs

8.16 Director of Special Services Administrative Report

8.17 Director of Activities Administrative Report

8.18 Director of Child Nutrition Administrative Report

8.19 Director of Instructional Technology & Knowledge Management Administrative Report

8.20 Director of Transportation Administrative Report

8.21 Director of Business Services Administrative Report

8.22 Director of Facilities Administrative Report

C) Other Communication/Discussion Items

8.23 Library Bill Update

8.24 Wellness Policy Update

8.25 Notification of review of Policy GCDB "Background Checks"

8.26 2nd Reading of the revisions made to Policy JGB "Seclusion and Restraint"

9.0 Consent Agenda

Motion 2024-122: Tschetter moved, Books seconded to approve the consent agenda as presented. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

9.1 Approval of the March 10th Minutes

9.2 Approval of the Financial Report

MARCH CASH REPORT General Fund: Beginning Balance: \$6,803,154.95, Receipts: \$1,813,789.17, Expenditures: \$2,515,519.05, Ending Balance: \$6,101,425.07. **Capital Outlay:** Beginning Balance: \$2,737,027.44, Receipts: \$172,445.72, Expenditures: \$413,569.56, Ending Balance: \$2,495,903.60. **Special Education:** Beginning Balance: (\$238,674.16), Receipts: \$535,516.14, Expenditures: \$898,011.20, Ending Balance: (\$601,169.22). **Bond Redemption (DP):** Beginning Balance: \$1,211,257.21, Receipts: \$32,012.50, Expenditures: \$0.00, Ending Balance: \$1,243,269.71. **Bond Redemption (4-5):** Beginning Balance: \$539,748.14, Receipts: \$13,856.60, Expenditures: \$0.00, Ending Balance: \$553,604.74. **Bond Redemption (K-3):** Beginning Balance: \$426,699.98, Receipts: \$53,391.93, Expenditures: \$0.00, Ending Balance: \$480,091.91. **Capital Projects:** Beginning Balance: (\$305,226.89), Receipts: \$305,226.89, Expenditures: \$0, Ending Balance: \$0.00. **Child Nutrition:** Beginning Balance: \$1,290,512.40, Receipts: \$141,093.23, Expenditures: \$177,700.78, Ending Balance: \$1,253,904.85. **Enterprise Fund:** Beginning Balance: \$260,017.02, Receipts: \$21,646.40, Expenditures: \$109,262.09, Ending Balance: \$172,401.33. **Self-Insurance:** Beginning Balance: \$2,416,041.91, Receipts: \$563,351.61, Expenditures: \$601,453.21, Ending Balance: \$2,377,940.31. **Trust & Agency:** Beginning Balance: \$274,409.28, Receipts: \$48,744.25, Expenditures: \$51,140.28, Ending Balance: \$272,013.25.

APRIL UNLEADED/DIESEL GAS QUOTES

Martin Oil-Unleaded \$2.489, Diesel #2 \$2.769, 50/50 Diesel Mix \$2.899; Bio Ag-Unleaded \$2.669, Diesel #2 \$2.859, 50/50 Diesel Mix \$3.019.

MARCH PAYROLL REPORT

General Fund - \$2,162,374.87 of which \$1,392,265.37 instruction, \$660,613.43 support services, and \$109,496.07 co-curricular; Special Education - \$738,418.03; Child Nutrition - \$98,359.45;

Enterprise Fund - \$17,944.34; Self Insurance Fund - \$570.61; TOTAL PAYROLL - \$3,017,667.30.

9.3 Approval of Bills

Checking Account #2, Fund 10, GENERAL FUND 605 CUSTOM DESIGN LLC, SUPPLIES, 2,720.25, A & B PURE WATER ONLINE LTD, SERVICE, 70.50, ADAMSON, GINA, TRAVEL/SUPPLIES/REIMB, 77.45, ANDERSON, KATIE, SERVICES, 4,125.00, ANGUIANO, ASHLEY, TRAVEL/SUPPLIES/REIMB, 60.00, ATHENA ENERGY SERVICES HOLDINGS, LLC, NATURAL GAS, 62,515.89, BROOKINGS DAILY REGISTER, ADVERTISING/SUBSCRIPTION, 393.43, BROOKINGS SCHOOL DISTRICT 5-1, IMPREST/SERVICE, 3,038.18, CARQUEST AUTO PARTS, SUPPLIES, 119.37, CASTANO, DORA, SERVICES, 71.50, CENTURY BUSINESS PRODUCTS INC, SUPPLIES, 4,150.51, CHS INC, SUPPLIES, 2,997.56, CLUBHOUSE HOTEL & SUITES - PIERRE, TRAVEL, 162.92, CORE EDUCATIONAL COOP, SERVICE, 23,400.00, CREATIVE PRINTING, INC., SUPPLIES, 1,387.45, DAKOTA DATA SHRED INC., SERVICE, 268.11, DAVIS, CORY, TRAVEL/SUPPLIES/REIMB, 19.56, DE LAGE LANDEN FINANCIAL SERVICES INC, SERVICE, 190.47, DEHAVEN, ADDISON, TRAVEL/SUPPLIES/REIMB, 35.00, DVORAK, JEFF, TRAVEL/SUPPLIES/REIMB, 102.00, EDGEBROOK GOLF COURSE, SERVICE, 832.80, ESEind, Inc, SERVICES, 242.25, FALCONER, ABIGAIL, TRAVEL/SUPPLIES/REIMB, 124.00, FLASKEY CHIROPRACTIC, SERVICE, 100.00, FODNESS, KEITH, TRAVEL/SUPPLIES/REIMB, 58.16, FOELSKE, HANNAH, SERVICES, 550.00, GP AUTO, REPAIRS, 3,219.75, GRUENHAGEN, CHRISTOPHER, TRAVEL/SUPPLIES/REIMB, 46.00, HARTFORD-PRIORITY ACCOUNTS, INSURANCE, 3,127.36, HAUFF MID-AMERICA SPORTS, SUPPLIES, 239.50, HELSPER, McCARTY & RASMUSSEN, P.C., LEGAL SERVICE, 817.50, HY-VEE STORE, SUPPLIES, 1,455.00, I29 TRUCK SHOP LLC, REPAIRS, 2,248.76, IMAGINE LEARNING, SUPPLIES, 8,225.00, INSTRUMENTALIST AWARDS LLC, BAND SUPPLIES, 433.00, INTERSTATE POWER SYSTEMS, SERVICE, 846.00, JOHNSON CONTROLS, INC., SUPPLIES/SERVICES, 469.61, JOSTEN'S INC, SUPPLIES/SERVICE, 830.02, KENNER PLUMBING & HEATING INC., SERVICE, 553.67, KESTELOOT, AMANDA, TRAVEL/SUPPLIES/REIMB, 13.67, KITTELSON, ALISSA, TRAVEL/SUPPLIES/REIMB, 16.75, KONE INC, SERVICE, 321.72, KSB SCHOOL LAW, PC, LLO, LEGAL, 609.00, KUMM, BROOKE, OFFICIAL, 32.69, LEADING EDGE GROUNDS CARE INC, SERVICE, 4,493.60, LENNOX HIGH SCHOOL, SERVICES, 117.00, LEXIA LEARNING SYSTEMS LLC, SUPPLIES, 1,596.00, LOWE'S HOME CENTERS INC, SUPPLIES, 60.45, M&H COMMUNICATIONS, SERVICE, 443.00, MADISON PUBLIC SCHOOLS 39-2, SERVICES, 75.00, MARTIN OIL COMPANY, FUEL, 7,791.73, MASTERCARD CORP, CREDIT CARD, 113,887.77, MIDWEST GLASS LLC, SERVICE, 1,073.49, MONELL MUSIC COMPANY, SERVICES, 15.00, MULDER, SHELIA, SERVICES, 4,500.00, MURPHY, CYNTHIA, TRAVEL/SUPPLIES/REIMB, 324.20, NORTH CENTRAL BUS & EQUIPMENT, SERVICES, 160.05, NORTHWESTERN ENERGY, SERVICE, 8,529.19, OFFICE PEEPS, SUPPLIES/EQUIP/SERVICE, 56.31, OLSON, SARA, ACCOMPANIST, 200.00, OVERHEAD DOOR COMPANY, SUPPLIES, 306.12, PESTS B DEAD LLC, SERVICE, 180.00, PINNACLE PRODUCTIONS, INC., SERVICES, 400.00, POPPLERS MUSIC STORE, SUPPLIES, 342.80, PRINCIPALS' CONFERENCE, THE, REGISTRATIONS, 620.00, RAZOR EDGE GROUNDS KEEPING, SERVICES, 3,867.50, SASD \SCHOOL ADM SOUTH DAKOTA\, SERVICE, 45.00, SCHULTZ, SUMMER, TRAVEL/SUPPLIES/REIMB, 1,439.48, SDSTA, MEMBERSHIP, 50.00, SDSU FINANCE DEPT, CONTRACT, 5,643.24, SDSU OFFICE OF CAREER DEVELOPMENT, SERVICES, 150.00, SDSU PERFORMING ARTS CENTER, SERVICES, 1,294.60, STAPLES, MACKENZIE, TRAVEL/SUPPLIES/REIMB, 9.85, STOLTENBERG, SARAH, TRAVEL/SUPPLIES/REIMB, 10.72, SWEETWATER, SUPPLIES, 499.67, TAYLOR MUSIC, INC, SUPPLIES/EQUIP, 370.00, TCH CENTRAL, SUPPLIES, 129.53, TITAN MACHINERY, REPAIRS, 2,046.41, TOWN & COUNTRY SHOPPER, SERVICE, 590.40, UPS STORE #5064, SERVICE, 318.50, VANDEWEERD, MICHELLE, TRAVEL/SUPPLIES/REIMB, 63.25, VERIZON

WIRELESS, SERVICES, 932.05, ZIEBARTH, VIRGINIA, ACCOMPANIST, 700.00, Fund Total: 294,649.27.

Checking Account #2, Fund 21, CAPITAL OUTLAY, AGRI-CULTURES, INC, RENTAL, 3,775.00, BLACK HILLS SPECIAL SERVICES, SERVICES, 350.00, CLARK DREW CONSTRUCTION, INC, SERVICES, 1,782.50, CLITES ELECTRIC INC, SERVICE, 778.77, COMBINED BUILDING SPECIALTIES, SUPPLIES, 3,680.00, DE LAGE LANDEN FINANCIAL SERVICES INC, SERVICE, 4,773.66, FIRST BANK & TRUST, DEBT SERVICE, 860,787.50, HAWKINS, INC., SUPPLIES, 698.21, HEINEMAN EDUCATIONAL BOOKS, SUPPLIES, 6,718.98, INNOVATIVE OFFICE SOLUTIONS LLC, SUPPLIES, 361.80, JOHNSON CONTROLS, INC., SUPPLIES/SERVICES, 361,881.30, KENNER PLUMBING & HEATING INC., SERVICE, 1,911.02, MASTERCARD CORP, CREDIT CARD, 22,669.97, MIDWEST ALARM CO INC, SERVICE, 377.50, MIDWESTERN MECHANICAL INC, SERVICE/SUPPLIES, 499.40, NEAA INC, SERVICES, 1,850.00, POPPLERS MUSIC STORE, SUPPLIES, 859.92, SWEETWATER, SUPPLIES, 999.96, THYSSENKRUPP ELEVATOR, SERVICE, 1,375.25, Fund Total: 1,276,130.74. **Checking Account #2, Fund 22, SPECIAL EDUCATION FUND, 000052, TRAVEL/MEAL REIMBURSEMENT, 257.04, ABBAS, LINDSEY, TRAVEL/SUPPLIES/REIMB, 5.10, ADVANCE, SERVICE, 20,825.00, ASMUSSEN, HEATHER, TRAVEL/SUPPLIES/REIMB, 99.96, BIBBY, MEGHAN, TRAVEL/SUPPLIES/REIMB, 25.45, BROOKINGS AREA TRANSIT, SERVICE, 1,839.00, CAREER ADVANTAGE, SERVICES, 3,120.56, CARLSON, ANGELA, TRAVEL/SUPPLIES/REIMB, 47.64, CHILDREN'S CARE HOSPITAL & SCHOOL, SERVICE, 6,079.00, CHILDREN'S HOME SOCIETY OF SD, SERVICE, 5,846.40, COMPASSIONATE BEHAVIOR ANALYSIS PLLC, SERVICES, 1,100.00, DEGROOT, ALEXANDRA, TRAVEL/SUPPLIES/REIMB, 199.10, EINING, JODIE, TRAVEL/SUPPLIES/REIMB, 321.46, FAIRCHILD, MARIAH, TRAVEL/SUPPLIES/REIMB, 65.60, GIRARD, CONNIE, TRAVEL/SUPPLIES/REIMB, 22.58, GRUENHAGEN, LAUREN, TRAVEL/SUPPLIES/REIMB, 115.71, HENDRICKS, ASHLEY, TRAVEL/SUPPLIES/REIMB, 24.52, JACOBSEN, SARAH, TRAVEL/SUPPLIES/REIMB, 80.53, JUDGE ROTENBERG EDUCATIONAL CENTER, INC, SERVICES, 31,346.27, KANE, DAWN, TRAVEL/SUPPLIES/REIMB, 28.01, KHALIL, NIGHAT, TRAVEL/SUPPLIES/REIMB, 33.77, KLOSTERMAN, KELSEY, TRAVEL/SUPPLIES/REIMB, 104.05, MASTERCARD CORP, CREDIT CARD, 5,008.80, MILLAR, MCKENZIE, TRAVEL/SUPPLIES/REIMB, 64.66, NIELSON, AMY, TRAVEL/SUPPLIES/REIMB, 130.52, OLSON, KELLI, TRAVEL/SUPPLIES/REIMB, 32.03, OSBECK, MELISSA, TRAVEL/SUPPLIES/REIMB, 193.60, SCHULZ, ANDREA, TRAVEL/SUPPLIES/REIMB, 85.23, SONNENBURG, CRYSTAL, TRAVEL/SUPPLIES/REIMB, 9.11, SPEECHPARTNERS LLC, SERVICES, 13,015.77, UNIVERAL PEDIATRICS SERVICES INC., SERVICES, 3,444.50, VERIZON WIRELESS, SERVICES, 171.00, WOODARD, ANDREA, TRAVEL/SUPPLIES/REIMB, 12.06, Fund Total: 93,754.03. **Checking Account #2, Fund 51, CHILD NUTRITION, ALMALKI, MOHAMMED, REFUND, 120.00, BIRGEN, TINA, EVENT TIMER, 161.55, COCA COLA OF CENTRAL SD/WATERTOWN, SUPPLIES, 2,134.00, DEGROOT, KORY, REFUND, 76.44, EAST SIDE JERSEY DAIRY, INC., SUPPLIES, 16,019.74, INSTITUTIONS SERVICES, INC, SERVICES, 1,340.64, LIVINGSTON, SABRINA, TRAVEL/SUPPLIES/REIMB, 32.63, MASTERCARD CORP, CREDIT CARD, 40.05, PEPSI-COLA BOTTLING, SUPPLIES, 360.00, PERFORMANCE FOOD GROUP, INC, SUPPLIES, 137,851.74, SWANSON, CAITLYNN, REFUND, 9.40, SWIER, LAURA, TRAVEL/SUPPLIES/REIMB, 135.80, VANBEEK, STACEY, REFUND, 132.82, WALKER, KOREY, REFUND, 6.10, WILLIAMS, TAMMI, REFUND, 96.65, Fund Total: 158,517.56. **Checking Account #2, Fund 53, ENTERPRISE FUND, MILLER, GATLIN, REFUND, 100.00, Fund Total: 100.00. **Checking Account #2, Fund 57, SELF INSURANCE HEALTH/DENTAL FUND, HEALTHSOURCE SOLUTIONS, LLC, SERVICES, 1,465.40, MASTERCARD CORP, CREDIT CARD, 232.96, Fund Total: 1,698.36. Checking Account Total: 1,824,849.96.********

Checking Account #2, Trust and Agency Imprest Reimbursement

OFFICIAL, DERUNGS, LOGAN, 45.00, OFFICIAL, DERUNGS, LOGAN, 45.00, OFFICIAL, SNYDER, TAYTON, (45.00), OFFICIAL, SNYDER, TAYTON, (45.00), OFFICIAL, ELLIS, MAXWELL, 120.00, OFFICIAL, FREDERIKSEN, JOSEPH, 120.00, OFFICIAL, JACKSON, GRADY, 120.00, OFFICIAL, HOFER, SAMUEL, 120.00, OFFICIAL, HORN, JARED, 120.00, FACS LAB SUPPLIES, KUMM, BROOKE, 66.44, ALL STATE JAZZ BAND MEALS, PETTY CASH - ADMIN, 336.00, ACCOMPANIST, OLSON, SARA, 250.00, ACCOMPANIST, ZIEBARTH, VIRGINIA, 587.98, WRESTLING REGIONS, LYMAN WRESTLING CLUB, 150.00, MS OPTIMIST JAZZ FEST, OPTIMIST CLUB, 200.00, TRACK REG, SDSU ATHLETICS, 350.00, TRACK REG, SDSU ATHLETICS, 300.00, IMPREST FUND Total: 2,840.42.

MASTERCARD

Allianz Travel Ins, Travel, \$30.38; Amazon, Supplies, \$10,356.90; American, Travel, \$40.00; Apple.Com/Bill, Supplies, \$276.10; B&H Photo, Supplies, \$169.25; Bio Company Inc, Supplies, \$129.85; Blooket, Supplies, \$9.99; Boom Learning Inc, Supplies, \$7.43; Bound To Stay Bound, Software/Books, \$2,366.58; Carquest, Supplies, \$366.96; Brookings Municipal Ut, Utilities, \$54,697.93; Childrens Mus Sd, Supplies, \$50.00; Choco Latte Llc, Supplies, \$75.00; Classic Corner, Supplies, \$14.00; Claude.Ai Subscription, Supplies, \$20.00; Conoco, Fuel, \$102.71; Courtyard, Travel, \$394.83; Cubbys, Supplies, \$50.00; Decker Equip School Fi, Repairs, \$725.59; Delta, Travel, \$552.37; Demco Inc, Supplies, \$80.43; Dollar Tree, Supplies, \$41.88; Dominos, Supplies, \$66.58; Eldt.Com, Services, \$155.25; Etsy.Com, Supplies, \$79.65; Exxon, Fuel, \$34.00; Fccla, Supplies, \$458.00; Firehouse Subs, Supplies, \$70.93; Flowers On Main, Supplies, \$42.19; Follett Content Soluti, Software/Books, \$449.11; Fsp Mrg, Supplies, \$6.95; Goodwill, Supplies, \$20.75; Gopher Family Brands, Supplies, \$1,211.78; Gumdrop Books, Software/Books, \$688.45; Hillyard, Supplies, \$18,128.07; Hilton Garden Inn, Travel, \$699.32; Home 2 Suites, Travel, \$4,360.58; Hy-Vee, Supplies, \$2,429.29; Innovative Office, Supplies, \$487.32; Interstate All Battery, Supplies, \$94.00; Ipy Midwest Alarm, Services, \$205.04; J.W. Pepper, Supplies, \$1,626.28; Joann Stores, Supplies, \$276.24; Karls, Supplies, \$189.99; Kum&go, Travel, \$38.00; Kwik Star, Fuel, \$130.58; L & L Auto Parts, Supplies, \$2,510.84; Learning A-Z, Llc, Software/Books, \$375.00; Learning Without Tears, Supplies, \$122.76; Learningopp Books, Software/Books, (\$20.97); Lewis Drug, Supplies, \$165.95; Lightspeed Technologie, Services, \$81.00; Lowes, Supplies, \$415.72; Ls Monell Music, Repairs, \$417.97; National Speech Debate, Dues/Fees, \$140.00; Natl Archery Schools, Repairs, \$896.00; Otc Brands, Supplies, \$28.64; Papa Johns, Supplies, \$448.13; Paypal Murphymusic, Equipment, \$180.50; Ramkota, Travel, \$448.00; Plank Road Publishing, Supplies, \$42.85; Prk Ramp-Discovery, Services, \$10.50; Project Lead The Way, Supplies, \$291.75; Qdoba, Supplies, \$89.22; Quality Inns, Travel, \$592.00; Quizlet.Com, Supplies, \$38.22; Really Good Stuff, Supplies, (\$4.95); Royal Fireworks Press, Supplies, \$147.40; Runnings, Supplies, \$128.03; Samsclub.Com, Supplies, \$3,300.66; Savvas Learning, Services, \$450.00; Scheels All Sports Inc, Supplies, \$59.32; Schmitt Music, Equipment, \$9,625.80; Scholastic Education, Supplies, \$48.60; School Specialty, Supplies, \$223.33; Sdsu0-Sd Catering, Supplies, \$95.32; Sendoutcards, Supplies, \$39.29; Sf Regional Airport, Travel, \$66.00; Sheetmusicdirect.Com, Equipment, \$53.08; Shell Oil, Fuel, \$124.26; South Dakota Counseling, Travel, \$260.00; South Dakota Speech La, Dues/Fees, \$20.00; Sp Mhs: Multi Health, Supplies, \$100.00; Sp Rise Gardens, Supplies, \$318.28; Sp School Nurse Supply, Supplies, \$2,994.36; Sp Sensory Moon, Supplies, \$16.99; Speedway, Fuel, \$94.73; Sq Hand Tied, Supplies, \$158.56; Sq Sdasbo, Dues/Fees, \$200.00; Sq Speech Corner, Supplies, \$93.19; Sq Springtree Media G, Supplies, \$99.95; Stapls, Supplies, \$193.35; Sweetwater Sound, Equipment, \$1,299.00; Swiftel, Utilities, \$10,424.53; Tackle Playmaker, Supplies, \$11.00; Target.Com, Supplies, \$46.65; Taylor Music, Equipment, \$679.00; Teacherspayteachers.Co, Supplies, \$334.92; Tractor Supply Co, Supplies, \$509.73; Turnitin, Llc, Software/Books, \$2,436.00; Uline, Repairs, \$265.37; Vcn Brookingdriverexam, Services, \$67.00; Vex Robotics, Supplies, \$397.49; Vwr International Inc,

Supplies, \$195.23; Wal-Mart, Supplies, \$2,886.56; Costco, Supplies, \$45.65. **Mastercard Total: \$148,284.29.**

9.4 Approval of the Open Enrollments

9.5 Approval of the revisions made to Policy JGB "Seclusion and Restraint"

10.0 Action Items - New & Unfinished Business

10.1 Approval of the Donated Items

Motion 2024-123: Books moved, DeBates seconded to approve the listed items as Brookings School District property: \$500.00 from Blackbaud Giving Fund to the District, \$20.00 from Dan Minor to Disability Awareness, \$200.00 from 605 Custom Design to Disability Awareness. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

10.2 Canvass/Approve 2025 School Board Election Results

Motion 2024-124

Stacey VanBeek, Director of Business Services, presented for Board information and consideration the Official Canvass Sheet of the School Board Election held on April 8, 2025.

Official Canvass Sheet

Date of Election – April 8, 2025

Type of Election – School Board

Number of Registered Voters on the day of the election – 18,105

Number of Registered Voters who voted in the election – 2,702

Percentage of Registered Voters who voted in the election – 14.92%

Candidates and Votes Received

Kelsey Bowman – 1,280

Cassie Juba – 1,344

Teri Johnson – 1,691

Teri Johnson and Cassie Juba received the highest number of votes in relation to the two vacancies and therefore, each earned the term of July 2025 to July 2028 on the Brookings School Board. Deb DeBates moved the approval the election results in which Teri Johnson and Cassie Juba each earned three-year terms on the Brookings School Board. Keli Books seconded. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

10.3 Approval of the 5th Street Gym Property Transfer Agreement

Motion 2024-125: Books moved, Johnson seconded to approve the 5th Street Gym Property Transfer Agreement. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

10.4 Designation of Temporary Clerk for May 12th School Board Meeting

Motion 2024-126: Tschetter moved, DeBates seconded to approve the designation of Laura Gerjets as the Temporary Clerk for the May 12th School Board Meeting. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. Motion carried, 5-0.

10.5 Approval of Membership to the South Dakota High School Activities Association

Motion 2024-127: DeBates moved, Tschetter seconded to approve the District's membership in the South Dakota High School Activities Association. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

10.6 Approval to establish 1 paid position for High School Art Advisor on the Extra Duty Schedule in the Master Agreement, pending negotiations

Motion 2024-128: Tschetter moved, Binkley seconded to establish 1 paid position for High School Art Advisor on the Extra Duty Schedule in the Master Agreement, pending negotiations. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

10.7 Approval to re-work the Tech Director position into two Assistant Drama positions on the Extra Duty Schedule in the Master Agreement, pending negotiations

Motion 2024-129: Johnson moved, DeBates seconded to re-work the Tech Director position into two Assistant Drama positions on the Extra Duty Schedule in the Master Agreement, pending negotiations. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

10.8 Approval to establish 2 new paid positions for Educators Rising on the Extra Duty Schedule in the Master Agreement, pending negotiations

Motion 2024-130: DeBates moved, Johnson seconded to establish 2 new paid positions for Educators Rising on the Extra Duty Schedule in the Master Agreement, pending negotiations. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

11.0 Executive Session - Pursuant to SDCL 1-25-2, Subsections (1), (3), (4), and (5)

11.1 Approval to enter into Executive Session

Motion 2024-131: Books moved, Johnson seconded to have the board go into Executive Session at 6:33 p.m. pursuant to SDCL 1-25-2, Subsections (1), (3), (4), and (5). Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

Binkley declared the board out of Executive Session at 9:59 p.m.

12.0 Action Items Pulled from Consent

12.1 Approval of the Personnel Report

Motion 2024-132: Binkley moved, DeBates seconded to approve the personnel report: Resignations/Non-Renews: Jessica Sterkel, PT Child Nutrition – Camelot; Amber Miller, Facilities Worker – Medary; Natalie Gunderson, SPED Interventionist – Camelot; Vanessa VanderWal, Teacher – Camelot; Heather Asmussen, Director of Special Services; Ashley Lerwick, Speech Therapist; Elizabeth Moriarity, Teacher – DP; Cohl Ratermann, Teacher – BPA; Marie Jaacks, Learner Support TOSA – BHS; Abby Finch, Assistant Varsity Volleyball; Mike McCarty, Head Varsity Boys Basketball; Mandy Smidt, Assistant Varsity Girls Basketball (10th Grade); Ken Tiefenthaler, 8th Grade Head Basketball; Patty DeYoung, Child Nutrition – MMS; Dawn McCarthy, Child Nutrition – MMS; Vicki Folkerts, Library TA – MMS. New Contracts: Marie Jaacks, Learner Support TOSA – BHS, \$12,709.86; Brianna Ringling, BT Level 2 – Medary, \$19.11/hr; Ashley Parks, Night Facilities Worker – Hillcrest, \$19.40/hr; Samuel Meester, Bus Driver, \$24.07/hr; Ashlynn Olson, Teacher – Medary, \$54,785.00; Michael Mogard, Teacher – DP, \$56,874.00; Ellie Isler, Teacher – Camelot, \$51,675.00; Claire Mahlum, Teacher – Camelot, \$51,675.00; Jaclyn Roach, Teacher – DP, \$56,874.00; Emily Fredrick, Speech Therapist, \$63,969.00; Nicole Heier, EL Teacher – District, \$55,761.00; Heather Biello, Night Facilities Worker – BHS, \$55,761.00; Hannah Wheeler, PT Night Facilities Worker – Camelot, \$19.40/hr;

Jiraporn Phayvanh, Night Facilities Worker – Medary, \$19.40/hr; Lizbeth Gallardo, Night Facilities Worker – BHS, \$19.40/hr; Skylor Ness, Teacher – Hillcrest, \$51,675.00; Cohl Ratermann, Behavior Interventionist, \$30.75/hr; Elizabeth Moriarty, Long-Term Sub, \$190/day. Contract Modifications: Mackenzie Staples, Facilities Worker to BT Level 2, \$19.11/hr; Tami Kneip, Teacher – MMS, \$0 change; Gary Allen, Night to Day Facilities Worker, \$18.88 new rate; Cassandra Peterson, BA+15 to MA, +\$2,745.00 to next year; McKenzie Millar, SPED TOSA to Preschool Teacher, \$60,995 + increase. Additional Compensation: Student Teacher Stipends: Kayla Kor - \$400.00, Kayla Johnson - \$200.00. Upon taking a roll call vote, the results were: Aye: 5, Nay: 0. The motion carried 5-0.

13.0 Adjournment

13.1 Adjournment

President Binkley declared the meeting adjourned at 10:00 p.m.

Teresa Binkley, President of the School Board

Stacey VanBeek, District Business Manager

Published once at a total approximate cost of \$327.28.