



"To Build Knowledge and Skills for Success Today and Tomorrow"

**AGENDA for July 13, 2026
5:45 PM Regular Board Meeting (New Board)
Board Room, Williams Administration Building
YouTube:**

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1. Call meeting to order/roll call
 2. Oath of Office
 3. Agenda
 4. Election of Board President
 5. Election of Board Vice President
 6. School Board Organizational Items - Unanimous Consent Motion
 - 6.a. Set regular meeting dates, time and place
 - 6.b. Designate official depositories
 - 6.c. Authorize business manager as custodian of public funds, custodial funds, and authorize investment/reinvestment of district funds
 - 6.d. Authorize business manager to electronically transfer funds for school authorized business.
 - 6.e. Designate official newspaper
 - 6.f. Authorize business manager to file all state and federal grant claims
 - 6.g. Adopt Board Policies
 - 6.h. Appoint authorized representative for Food Service Department
 - 6.i. Appoint truancy officers for district
 - 6.j. Appoint federal compliance coordinators for district
 - 6.k. Authorize the superintendent or his designee to close school in emergency situations and inclement weather.
 - 6.l. Authorize Participation in Associations (ASBSD)
 - 6.m. Appoint legal counsel for district
 7. Organizational Items - Individual Action Items
 - 7.a. Designate school board member(s) authority to countersign checks drawn by business manager
 - 7.b. Establish board salaries and mileage rate
 - 7.c. Establish travel allowances and mileage rates
 - 7.d. FY2026-27 Prepaid Vendors List
 - 7.e. Approve 2026-27 Stipend Schedule
 8. Consent Agenda
 - 8.a. Authorize Published Salaries for 2026-27

- 8.b. Claims for Payment
- 8.c. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
- 8.d. Activity Assignments & Activity Volunteers
- 9. Conflict of Interest Waivers
 - 9.a. Approve Brian Voight Conflict of Interest Waiver
 - 9.b. Approve Justin Jutting Conflict of Interest Waivers
 - 9.c. Approve Scottie Bruch Conflict of Interest Waiver
- 10. Open Forum
- 11. Action Items
 - 11.a. Food Service Rates and Fees
 - 11.b. Selection of Black Hills Special Services Coop representative and alternate
 - 11.c. Approve MOU with ABC
 - 11.d. Approve City of Sturgis SRO Agreement
 - 11.e. Spearfish, Faith and Rapid City Bus Stop Agreements
 - 11.f. Vendor Food Service Product
 - 11.g. Approve EMC and CRC Property and Liability Insurance Package
 - 11.h. BHSSC Contracted Services Agreement
 - 11.i. Approve KLH Consulting Contract
 - 11.j. Schedule School Board Study Session & Work Retreats
 - 11.k. Schedule Special Board Meeting - Gavel Training
 - 11.l. Amend School Board Policy JHCDB: Epinephrine Auto Injectors and Nasal Spray
 - 11.m. Amend Application for Access to Public Records
 - 11.n. Facility Use Fee Schedule and Permit to Use School Facilities Agreement
 - 11.o. Approve West Plains Engineering Proposal
 - 11.p. Approve Multi-Year iReady Assessment Adoption
- 12. Discussion Items
 - 12.a. Establishment of School Board Committee Assignments
 - 12.b. Bus Route Change Requests
 - 12.c. Early Retirement Incentive Payout Transfer
- 13. Reports
 - 13.a. Administrators
 - 13.b. Board Members
 - 13.b.1. ASBSD & SASD Joint Convention
 - 13.c. BHSSC
 - 13.d. Superintendent
- 14. Upcoming Calendar Events
- 15. Executive Session SDCL 1-25-2 Executive or closed meetings--Purposes--
 Authorization--Violation as misdemeanor. Executive or closed meetings may be held for the sole purpose of: View SDCL 1-25-2 for all reasons for executive session.
 - 15.a. School board members will enter into executive session, if needed, to discuss
 Personnel (SDCL-1-25-2.1), Student Related Matters (SDCL-1-25-2.2), Legal Counsel (SDCL-1-25-2.3), Employment Negotiations (SDCL-1-25-2.4), Marketing/Negotiations (SDCL-1-25-2.5), and/or School Safety (SDCL-1-25-2.6).
- 16. Adjournment



"To Build Knowledge and Skills for Success Today and Tomorrow"

Policy BCA: ANNUAL BOARD ORGANIZATIONAL MEETING

Status: ADOPTED

Original Adopted Date: 09/11/2023 | Last Revised Date: 09/11/2023 | Last Reviewed Date: 09/11/2023

The annual organizational meeting of the Board will be held on the second Monday of July, unless otherwise designated by the Board at the previous regular meeting.

The meeting will be called to order by the business manager and the oath of office will be given by the business manager to all newly elected Board members. The business manager will conduct the election for the School Board President. The Board President will assume office and will conduct the election for the Vice-President. The persons elected as President and Vice President shall serve in the positions until the next annual meeting.

BUSINESS ITEMS

Items of business to come before the annual meeting may include but are not limited to:

1. Setting of date, time and place for regular meetings (required);
2. Designation of official depository or depositories (required);
3. Designation of the custodians of all accounts (required);
4. Authorize business manager to electronically transfer funds for specifically authorized purposes;
5. Designation of official legal newspaper (required);
6. Designation of school board member(s) who in addition to the school board president have the authority to countersign checks drawn by the business manager (required);
7. Authorization of continuation of existing funds or accounts and the establishment of any new accounts;
8. Establishment of school board committees (such as finance, curriculum, negotiations, facility, transportation, policy review and development and such other committees as determined by the school board) and school board representatives to serve on other boards as applicable (i.e., educational cooperative board, equalization board, ASBSD Delegate Assembly, etc.);
9. Setting bond for school business manager (required), and in discretion of school board, set bonds for school board members and other employees;
10. Appointment of truancy officer;
11. Appointment of Title IX compliance officer;
12. Appointment of Rehabilitation Act Section 504 compliance officer;
13. Appointment of Americans with Disabilities Act compliance officer;
14. Appointment of Age Discrimination Act compliance officer;
15. Appointment of Asbestos compliance officer;
16. Designation of parliamentary procedure guidelines for Board meetings;
17. Authorization of business manager to invest and reinvest funds in institution, which serves greatest advantage to school district;

18. Selecting date of annual school election;
19. Setting school activities admission fees;
20. Authorization of superintendent to close school in emergency situations and in case of inclement weather and setting chain of command in event superintendent is absent;
21. Establish Board of Education compensation;
22. Designation of School District Attorney(s);
23. Authorize participation in associations (i.e., ASBSD, SDHAA, etc.).



"To Build Knowledge and Skills for Success Today and Tomorrow"

Policy BBAA: BOARD MEMBER AUTHORITY

Status: ADOPTED

Original Adopted Date: 07/14/1986 | Last Revised Date: 06/14/2012 | Last Reviewed Date: 09/11/2023

The powers delegated to a School Board by the state are delegated to the Board as a whole. No authority is granted Board members acting as individuals.

The Board exercises its powers and duties only in properly called meetings, where a majority of the Board constitutes a quorum to transact business. Except when performing a specific duty as ordered by the Board, the decision and actions of a single member of the Board are not binding on the entire Board.



**Payment Due:
August 1, 2026**

2026-2027 ASBSD DUES

May 29, 2026

Meade School District
1230 Douglas St
Sturgis, SD 57785-1869

2024-2025 Expenditures	\$25,101,214.22
Base	\$750.00
2024-2025 Expenditures minus \$1,000,000 X .0001532	\$3,692.31
TOTAL ASBSD 2026-2027 DUES	<u>\$ 4,442.31</u>

***SPECIAL NOTE:** Please issue a separate check for payment of dues – **DO NOT** include workers' compensation or property/liability premiums in this payment or the check will be returned. Thank you!

Please pay from this bill and make check payable to **ASBSD** and remit to:

ASBSD
PO Box 1059
Pierre SD 57501-1059

10 2019 000 319 000 000

**MEADE SCHOOL DISTRICT 46-1
EMPLOYEE TRAVEL VOUCHER**

CLAIMANT: _____

ADDRESS: _____

Destination:	
Departure Time and Date:	
Return Time and Date:	
Total Miles:	
Mileage Reimbursement Factor: 2025-26 school year: 70¢	
Mileage Calculation	
Meals:	
Lodging:	
Other:	
Total	

PURPOSE OF TRAVEL:

Note: See page 2 for school board travel policy and other travel information.

I declare and affirm under the penalties of perjury that this claim has been examined by me and that the above expenses have been authorized. I declare all items listed above are true and correct.

I declare and affirm under the penalties of perjury that this claim has been prepared by me and that the above expenses have been authorized. I declare all items listed above are true and correct.

Approval: Superintendent Date
or other authorized agent

Claimant Date

Budget Account Number: _____
This must be completed.

Employee Travel

Travel expenses for attendance at educational functions are reimbursed when employees have been chosen to represent Meade School District 46-1 at educational meetings/functions. It is the intent of the school district that employees shall be reimbursed for all allowable expenses; however, they are urged to practice thrift at all times.

1. If you travel by plane, tourist or coach class via shortest route shall be used whenever possible. A round-trip ticket should be purchased unless return plans are indefinite and approved prior to travel.
2. School vehicles shall be used whenever possible. If a personal auto is used, reimbursement will be at the State rate for use of private automobile, plus toll charges and parking fees. The mode of transportation should be approved by your supervisor. The mileage allowance as of 01/01/2025 is 70¢ per mile when traveling by private auto.
3. You will be reimbursed for the cost of the following; receipts are required.
 - a. Lodging - State rate of \$107.00 (unless less than actual cost) should be requested. Out-of-state rate of \$175.00 (unless less than actual cost) should be requested.
 - b. Meals per diem (A notation should be made on the expense form for banquets and luncheons which are unusually expensive.)
 - c. Registration fees
 - d. Bus and taxicab fare

State Travel Rates 07/01/2025

Travel Allowances: A receipt must be turned in for all expenses. This includes airline tickets, lodging expense, taxi and/or other transportation charges, and all other expenditures. As of 07/01/2024, meals will be paid at State rates which are as follows:

In-State Meal Rates:

MEALS		Leave Before	Return After
Breakfast	\$ 6.00	5:31 a.m.	7:59 a.m.
Lunch	14.00	11:31 a.m.	12:59 p.m.
Dinner	20.00	5:31 p.m.	7:59 p.m.

Out-of-State Meal Rates:

MEALS		Leave Before	Return After
Breakfast	\$ 10.00	5:31 a.m.	7:59 a.m.
Lunch	18.00	11:31 a.m.	12:59 p.m.
Dinner	28.00	5:31 p.m.	7:59 p.m.

FY2026-2027 The Board of Education authorized prepaid vendors list.

<u>Vendors</u>	<u>Average monthly amount.</u>
MONTANA-DAKOTA UTILITIES	\$31,000.00
BLACK HILLS ENERGY	\$70,000.00
WEX	\$3,500.00
BLACK HAWK WATER	\$200.00
CITY OF WHITEWOOD	\$100.00
SYNCHRONY BANK (SAMS CLUB)	\$500.00

Insurance checks after payroll (s) for the month is done. The insurance checks include employee's contribution.

WELLMARK	\$290,000.00
SUN LIFE	\$8,000.00
DELTA DENTAL	\$25,000.00

These annual expenses do not always line up with school board meetings for timely approval.

Northland Bond Services (Debt Services)

Levitt Heartland Insurance (Property Liability Insurance)

EMC & CRC (Property Liability Insurance)

US BANK EQUIPMENT SERVICES (Copier lease)

Business manager or Superintendent authorized to approve payments for essential operation emergencies in the district. Our current vendors for these services listed below. This is subject to change depending on availability.

RASMUSSEN

COMTECH

TEMPTECH

AMICK SOUND INC

SEVERSON DIRT WORKS

Stipend Schedule
2026-27

Instructional Council - -Curriculum Department Chair - District Grade Level Leader	\$1250 \$1,000/yr. \$30/hour (as needed)
Curriculum Committee Member	\$30/hour (as needed)
PASS Teacher Leader/Trainer	\$150 per day of teaching
Safety Team Committee Member	\$1000/year
*15 members starting FY24 for 3-5 years for start-up (will decrease members after this initial period)	
Any Presenter	\$50/hour when presenting (includes prep time)
Teacher Mentor	\$1000/year
Summer School & After-School Teacher	\$30/hour
Non-Certificated Substitute Teacher (7.5 hours)	\$100/day (1-25 days)
	\$130/day (26+ days)
Non-Certificated Substitute Teacher (8 hours)	\$106/day (1-25 days)
	\$136/day (26+ days)
Certificated Substitute Teacher (7.5 hours)	\$120/day (1-25 days)
	\$150/day (26+ days)
Certificated Substitute Teacher (8 hours)	\$126/day (1-25 days)
	\$156/day (26+ days)
**No retroactive pay for substitute rates	

Abell, Ashley, 53,744, 2,917, 2,336; Abell Michael, 56,987, 7,703, 3,045, 2,625, 5,415; Abrams, Bruce, 20.25; Albrecht, Michelle, 67,307; Albright, Gregory, 20.25; Anderson, Ward, 52,529, 4,880, 5,356; Anderson, Taylor, 57,804; Anderson, Jami L, 62,216; Anderson, Ann, 69,831; Anderson, Kris, 15.26; Anson, Torrey, 51,638; Aplan, Karla, 19.35; Arneson, Shannon, 17.38; Arthur, Alice, 61,087; Aspen, Darla, 53,762, 2,740; Audiss, Sarah, 18.29 2,453; Avery, Daniel, 59,743; Avery Dadra, 71,482; Bakke, Sara, 59,650; Barden, Twyla, 75,165, 2,876; Barker, Roger 21.75; Barnes, Carrie, 55,733; Bartlett, Teresa, 59,769; Bataille, Walter, 20.25; Bergstrom, Carrie, 16.72; Bernard, Julie, 68,519; Bernhagen, Jessica, 56,161; Bertalot, Kody, 15.90; Bestgen, Heather, 18.30; Birner, Jaqui, 28.02; Bland, Kattie, 58,686, 2,264; Boelter, James, 65,813; Boyd, Marissa, 15.30; Brengle, Tina, 18.78; Bridges, Vanessa, 59,743, 1,247, 3,802; Brink, Francie, 22.27; Brink, Lynsy, 16.00; Brown, Elizabeth, 67,117; Bruch, Scottie, 3,109; Buchholz, Sandra, 37,734; Buckley, Alexa, 51,721, 5,498, 2,494; Budmyr, Myla, 20.41; Bulat, Shelbi, 56,497; Burditt, Brett, 140,786; Burgner, Megan 18.18, 2,489; Cadotte, Celisity, 59,877; Cammack, Kristin, 55,650, 5,492, 1,459, 1,880, 2,679; Cano, Debbie, 64,012; Carpenter, William, 67,519; Carpenter, Julie, 69,940; Caskey, Quincy, 51,891; Cass, Patrick, 59,284, 6,104, 2,876, 3,314; Christensen, Andrea, 64,307; Christensen Amanda, 110,639; Christman, Rebecca, 56,187; Christman, Tiffany, 58,686; Clark Paul, 61,437; Clement, Carsey, 2,935, 2,894; Coburn, Kiley, 15.50; Conner, William, 61,723; Conover, Amy, 85,719; Cook, Mary, 76,033; Crago, Kylee, 51,385; Craig, Daleena, 61,518, 4,608, 3,136; Cramer, Rochelle, 17.00, 1,228; Cranmore, Sheri, 17.38; Crowser, Sheri, 19.03; Cummings, Jennifer, 59,366; Cuneo, Pamela, 53,180; Curtis, Valerie, 23.18; Dahl, Kristi, 63,932; Dargatz, Anna, 51,100; Davis, Jacob, 17.30; Dean, Ashley, 61,101; Delzer, Brittany, 51,721; Dillman, Gracie, 51,804; Dirksen, Josie, 52,129, 5,016; Dobler, Julie, 54,280, 4,000; Doerges, Trent, 62,656; Dolney, Sherry, 17.17; Dschaak, Shanna, 68,346; Dschaak, Ethan, 112,332; Dschaak, Dayln, 2,120; Duncan, Kelsey, 56,665; Eddy, Cindy, 18.93; Eggleston, Ellie, 67,838; Eisnnicher, Alli, 53,267; Erlenbusch, Taylor, 63,282; Erlenbusch, Heather, 69.42; Estes, Bill, 21.89; Evans, Carla, 18.79; Evens, Stephanie, 20.62; Ewing, Valerie, 63,788; Fahrenholz, Tamie, 17.26; Fallon, Carlee, 52,320; Ferguson, Cindy, 19.08; Fisher, Christian, 20.25; Fisher Rosemary, 15.70; Fitzpatrick, Adam, 56,467; Flaigg, Kathy, 16.68; Freeman, Reba, 19.45; Freese, Ivy, 55,821; Garner, Sidney, 56,630; Garner, Lourinda, 15.70; Geigle, Natasha, 53,916; Geuke, Krista, 22.28; Gilbert, Tammy, 61,101; Glidden, Rebecca, 53,228; Gorczewski, Paige, 17.90; Graf, Dan, 4,744; Graham, Shelane, 19.20; Grate, Clarence, 20.80; Green, Barbie, 17.12; Grosch, Joshua, 20.25; Grube, Aaron, 20.25; Grube, Christy, 15.37; Gutierrez, Janice, 62,815; Hall, Brandy, 14.90; Halter, Kelly, 61,215; Halter-Waider, Carol, 63,989, 2,617, 2,120; Harrington, Katie, 61,636, 1,291; Harris Billie, 56,665; Harris, Alicia, 18.97; Hartung, Maria, 58,309, 2,070; Hartwig, Kimberly, 72,162; Hawkins, Nakeisha, 51,638; Hawkins, Leslie, 56,177; Hayford, Sherry, 15.37; Heath, Saige, 14.90; Hedderman, Christine, 72,786; Hedderman, Chad, 112,639; Heilman, Dionne, 62,373; Herringer-Deome, Renee, 17.09, 4,744; Herweh, Virginia, 17.90; Hess, Dusty, 5,016; Heupel, Samantha, 55,898; Hickel, Hilary, 17.12; Hill, Hillary, 58,379, 5,996, 1,375, 1,375; Hilton, Steve, 57,667, 4,948, 5,900; Himley, Jordan, 58,949; Hlavka, Carol-Anne, 39,595; Hodina, Randi, 16.00; Holben, Stran, 51,804, 5,664; Hollearn, Christina, 51,721; Holly, Heather, 17.27; Holzbauer, Jenece, 54,230, 880; Huber, Nicole, 18.10; Hunt-O'Brien, Mary, 15.05; Hyde, Corey, 51,969; Inhofer, Shelly, 66,694;

Isaacson, CherylLynn, 70,787; Jahn, Lauren, 52,129; Jaramillo, Theresa, 18.50; Jensen, Carolyn, 67,183; Joens, Sarah, 64,596; Johnson, Coleman, 51,886, 4,880; Johnson, Eric, 56,606; Johnson, Karmen, 67,117; Johnson, Elizabeth, 107,749; Johnson, Wendy, 16.94; Johnson, Brian, 20.25; Johnson, Cathy, 18.07; Johnson, Dawn, 20.31; Jones, Macenzie, 51,638; Jones, Kirby, 53,146; Juelfs, Anson, 2,535; Justice, Keenan, 53,146, 2,900, 2,725; Jutting, Katy, 88,032; Kaitfors, Maggie, 75,057; Karsten, Jean, 66,508, 1,500; Karsten, Deb, 18.29; Kaufman, Stephanie, 67,907, 974; Kaufman, Alex, 15.26; Kazee, Kristal, 20.14; Keck, Monique, 53,228; Keffeler, Makayla, 51,100, 4,608; Keffeler, Jennifer, 39,297; Keffeler, Jade, 2,192; Kesi, Micah, 51,721; Keszler, Steve, 67,117, 6,036, 6,036, 6,036; Kier, Lori, 16.54; Killinger, Rebecca, 51,886; Klein, Teagan, 16.90; Kleinsasser, Lisa, 53,045; Knappe, Brittainy, 62,247; Knutson, Carla, 51,100; Koletzky, Christopher, 62,190, 8,178, 5,832; Komes, Heidi, 53,916; Koontz, Shawn, 59,666; Kopplin, Holly, 20.25; Kopriva, Lauren, 52,129; Kusters, Becky, 62,126; Kotab, Christian, 71,888; Kraft, Heidi, 64,570; Kremer, Tanya, 20.25; Kruse, Heidi, 59,108; Kuno, Kaitlyn, 51,721; Kvernum, Meghan, 63,260; LaMont, Shilo, 15.99; Langenbau, Kristi, 52,402; Larson, Loreena, 53,228; Leonhardt, Bryce, 63,053, 5,900, 1,420; Lesmeister, Cody, 52,129; Lewis, Timmi, 56,265; Lewis, Tyler, 93,000; Lichtenberg, Chantal, 112,332; Like, Hailee, 51,385; Lindsey, Madison, 51,886; Lingwall, Cerrina, 18.29; Linn, Sarah, 17.12; Lisko, Rainee, 18.78; Lockman, Pasiensia, 51,804; Loftin, Jennifer, 52,529, 4,201, 1,331; Loftus, Shelley, 28.63; Long, Lexi, 18.29, 4,744, 2,192; Looker, Colin, 20.25; Lorus, Laurie, 26.00; Louder, Tyler, 6,328; Loughlin, Kayla, 16.00; Ludens, Michelle, 59,877; Ludwick, Tanya, 23.85; Maki, Patty, 16.00; Mallett, Jennifer, 61,101; Marcoe, Kristin, 52,392; Marolt, Marco, 51,804; Marolt, KayDe, 53,121; Marr, Amanda, 52,091; Marso, Patricia, 56,247; Martens, Shelley, 17.53; Martinson, Brenda, 69,055; Masten, Marnie, 20.65; Matt, Bailey, 52,529; McCann, Timothy, 74,001; McCaskey, Mark, 17.41; McCauley, Natalia, 18.49; McCurdy, Sara, 53,146, 2,120; McGillivray, Maranda, 62,710; Meier, Sonja, 15.50; Meirose, Jill, 21.65; Meredith, Michela, 61,936; Meyer, Sophie, 20.41; Middleton, Avery, 51,721; Mikkelsen, Shelly, 88,032; Miller, Cyle, 61,533; Miller, Anne, 64,865; Miller, Edward, 16.00; Miller, Rayberta, 18.80; Milstead, Megan, 51,385; Monahan, Jennifer, 64,655; Monahan, Traeton, 3,802, 4,608; Morrell, Vikki, 18.70; Mott, Matthew, 61,170; Mullaney, Tonya, 72,786; Murphy, Roxanne, 76,166, 3,273, 3,273, 2,940; Murray, Courtney, 52,051, 2,156, 2,192; Murtha, Austin, 18.01; Navarro, Daena, 15.23; Neilan, Tammy, 59,309, 1,291; Neiman, Casie, 46,284; Neuschwander, Rachel, 3,916; Noble, Chelsae, 56,665; Nold, Tim, 16.17; Norato, Michelle, 20.91; Noteboom, Aaron, 56,403, 7,988, 2,696; Nudd, Heather, 16.17; O'Boyle, Katherine, 52,703, 2,372, 2,863, 2,480; Odle, Ashlee, 51,385; Ohm, Emma, 18.85; Olson, Taylor, 56,931, 2,192; Ontiveros, Victoria, 14.90; Opstedahl, Kathy, 16.16; Oviatt, Megan, 63,738, 4,771; Palmer, Tabatha, 51,100; Palmer, Rachel, 15.10; Pankratz, Melissa, 88,032; Parsons, Darla, 20.14; Paulsen, Michele, 63,968; Peachey, Anna, 52,129; Penticoff, Laura, 56,456; Perschbacher, Chelsie, 51,385; Peterson, Chrissy, 119,267; Peterson, Julie, 18.36; Pierson, Jon, 61,101, 2,699, 5,696; Pierson, Sunny, 70,000; Pitsor, Elizabeth, 53,762; Plymate, Kelli, 16.01; Pool, Paul, 62,998; Pool, Courtney, 64,006, 7,893; Pritts, Jenna, 17.90; Proefrock, Jordan, 56,412; Proefrock, Blake, 61,215, 6,245, 7,608; Pulscher, Andrea, 53,228; Ramsdell, Rhonda, 77,970; Rathert, Sarah, 56,466, 2,336, 2,336; Retzlaff, Sara, 38.00; Rhoden, Cassie, 2,377; Ridley, Lexi, 18.26; Robinson-Miller, Sage, 63,772; Roddis, Michael,

67,552; Rohloff, Nathan, 4,608; Rudman, Donna, 15.10; Ruel, Nicole, 18.10; Ruff, Kelsey, 51,886; Rundell, Sara, 52,129; Sadler, Bridgett, 56,160; Sarringar, Kayla, 51,804; Scarborough, Carmen, 18.08, 2,494; Schlichtemeier, Jason, 69,992, 3,581, 3,273, 2,732; Schlichtemeier, Loree, 70,546, 3,478; Schmagel, Jada, 51,886, 2,120; Schmaltz, Vincent, 58,792; Schmidt, Rebekah, 60,840; Schmidt, Stacey, 64,865; Schrier, Amanda, 54,726; Schrock, Lisa, 18.29; Schrock, Rex, 25.86; Schubauer, Allison, 59,877; Schuelke, Trenton, 52,129, 2,269; Schuelke, Racquel, 55,821; Schuelke, Stacy, 64,251; Schuelke, Brooke, 18.04; Schulze, Stefanie, 74,419; Schuster, Becca, 15.90; Selfridge-Weisz, Kayleen, 52,645, 2,336, 5,415, 1,035; Septka, John, 23.22; Severson, Beth, 63,819; Seyer, Tanya, 59,284; Shaw, Zoe, 15.55; Sigman, Shauna, 17.19; Silvernail, Rebecca, 76,108; Simons, Cassidy, 25,861; Simons, Anne, 68,889; Sivertsen, Rance, 1,132; Sjomeling, Celena, 17.27; Skillman, Sara, 56,247; Sletten, Colleen, 23.49; Smeenck, Ryan, 23.80; Smeenck, Jamie, 17.12; Smiley, Melinda, 18.37; Smiley, Kristin, 16.32; Smith, Rebecca, 51,886; Smith, Kimberly, 53,228; Smith, Paul, 4,315; Snyder, Jenna, 51,969; Somervold, Kimberly, 51,886, 810; Soriano, Gina, 51,886, 1,291; Spear, Samantha, 19.33; Sperling, Danielle, 18.29; Stagner, Kelli, 53,652; Stanforth, Cooper, 53,228, 2,535, 2,724; Starkweather, Charlene, 62,182, 1,228; Steinmeyer, Christine, 71,481; Stenbak, Mary, 60,840; Stevens, Renee, 51,721; Stiefvater, Mary, 17.08; Strand, Dena, 20.31; Striebel, Amara, 53,146; Sullivan, Wayne, 101,974; Sulzbach-Bataille, Mica, 51,721, 2,192, 2,453; Sundall-Taylor, Kristin, 60,840; Sundstrom, Thor, 3,802; Swedin, Jana, 52,091; Taylor, Jodie, 22.00; Temple, Jade, 102,769; Teppo, Delmar, 21.15; Termes, Barb, 16.00; Thienes, Melissa, 86,032; Thies, Jackie, 18.04; Toolen, Taylor, 18.29; Townsend, David, 25.97; Treloar, Julie, 57,327; Tveidt, Sheldon, 64,031; Uit De Flesch, Heidi, 16.70; Uran, Cody, 2,494; Urbaniak, Missy, 59,433; Voight, Tamara, 61,154, 7,798; Walker, Carla, 18.10; Walker, Maggie, 18.86; Wallace, Zara, 17.65; Walton, Ian, 53,228; Weber, Rebecca, 67,117; Weeldreyer, Jeremiah, 87,784; Weiss, Gabrielle, 51,100; Weisz, Judy, 17.69; Wels, Kasha, 18.00; Wenk, Cami, 58,309, 2,156, 1,228; Wetz, Angela, 18.39; Wheaton, Kristin, 60,784; Whidby, Shane, 58,686, 5,016, 2,336; White, Elizabeth, 51,638; Whitehead, Michelle, 57,293, 2,120; Wilburn, Debra, 20.41; Wilcox, Amy, 2,372; Williams, Andria, 57,311; Willuweit, Becky, 16.55; Wilson, Caitlin, 51,804; Wilson, Kassi, 55,981; Wilson, Mikayla, 57,244 4, 1,646; Wilson, Pete, 127,471; Wood, Jade, 51,638; Wood, Melissa, 72,787; Word-Dennis, Jennifer, 18.29; Wormstadt, Wayne, 192,572; Worthington, Jennifer, 61,215; Worthington, Katrina, 55,815; Wuebben, Brooke, 5,830, 3,447; Young, Emily, 52,529, 6,079; Zerbst, Gabe, 17.91

Meade School District
Claims for Payment
July 13 , 2026

Vendor Name	Description	Amount
7 MINDSETS	INST SOFTWARE	4,283.00
	VENDOR TOTAL	4,283.00
AGEDNET	SUBSCRIPTION	465.00
	VENDOR TOTAL	465.00
AMICK SOUND	MONITORING	360.30
	VENDOR TOTAL	360.30
ASBSD WORKERS COMP	INSURANCE	59,007.00
	VENDOR TOTAL	59,007.00
ASBSD	DUES	4,442.31
	VENDOR TOTAL	4,442.31
AUVIK NETWORKS	NETWORK	20,239.10
	VENDOR TOTAL	20,239.10
BH WATER	UTILITIES	127.35
BH WATER	UTILITIES	2.50
	VENDOR TOTAL	129.85
BH ENERGY	UTILITIES	44,026.64
	VENDOR TOTAL	44,026.64
BH PEST	SERVICE	965.00
	VENDOR TOTAL	965.00
BH SPECIAL SERV	REGISTRATION	125.00
BH SPECIAL SERV	REGISTRATION	125.00
BH SPECIAL SERV	REGISTRATION	125.00
	VENDOR TOTAL	375.00
BORDERLAN SECURITY	INST SOFTWARE	12,813.33
	VENDOR TOTAL	12,813.33
CITY SUMMERSET	UTILITIES	15.35
	VENDOR TOTAL	15.35
COMBINED BUILDING	IMPROVEMENT	37,820.00
	VENDOR TOTAL	37,820.00
COMMONLIT	INST. SOFTWARE	27,400.00
	VENDOR TOTAL	27,400.00

CRISIS GO	ADM SOFTWARE	10,385.00
	VENDOR TOTAL	<u>10,385.00</u>
DELTA DENTAL	INSURANCE	21,607.46
	VENDOR TOTAL	<u>21,607.46</u>
ED CLUB	INST. SOFTWARE	2,554.50
	VENDOR TOTAL	<u>2,554.50</u>
EMC INSURANCE	PROP/LIAB INS	543,097.00
	VENDOR TOTAL	<u>543,097.00</u>
EVERWAY HOLDCO	INST. SOFTWARE	10,781.91
	VENDOR TOTAL	<u>10,781.91</u>
FOLLETT SOLUTIONS	INST SOFTWARE	7,987.62
	VENDOR TOTAL	<u>7,987.62</u>
FRONTLINE	LICENSING	8,280.91
FRONTLINE	LICENSING	23,756.56
	VENDOR TOTAL	<u>32,037.47</u>
HOLZER DOORS	MAINTENANCE	5,954.00
	VENDOR TOTAL	<u>5,954.00</u>
HORACE MANN	SERVICE	308.25
	VENDOR TOTAL	<u>308.25</u>
INFINITE CAMPUS	INST SOFTWARE	5,914.00
	VENDOR TOTAL	<u>5,914.00</u>
KEY GOVERNMENT FINANCE	LEASE	394,594.31
	VENDOR TOTAL	<u>394,594.31</u>
KRCS	RENTAL	750.00
	VENDOR TOTAL	<u>750.00</u>
LEAVITT	PROPERTY INSURANCE	45,053.45
LEAVITT	PROPERTY INSURANCE	24,899.72
LEAVITT	PROPERTY INSURANCE	1,476.47
	VENDOR TOTAL	<u>71,429.64</u>
LOWE ROOFING	MAINTENANCE	93,997.00
	VENDOR TOTAL	<u>93,997.00</u>

MAMMOTH CONSTRUCTION	IMPROVEMENT	260,000.00
	VENDOR TOTAL	<u>260,000.00</u>
MID-AMERICAN	MAINTENANCE	969.00
	VENDOR TOTAL	<u>969.00</u>
MDU	UTILITIES	9,568.94
	VENDOR TOTAL	<u>9,568.94</u>
MY TURN PLAYSYSTEMS	IMPROVEMENT	318,512.26
	VENDOR TOTAL	<u>318,512.26</u>
NORTHLAND TRUST	DEBT SERVICE	582,670.00
	VENDOR TOTAL	<u>582,670.00</u>
PEARSON EDUCATION	LICENSES	6,000.00
	VENDOR TOTAL	<u>6,000.00</u>
PUSH PEDAL PULL	REPAIR	321.98
	VENDOR TOTAL	<u>321.98</u>
RELAYHUB	ADMIN SOFTWARE	7,056.00
	VENDOR TOTAL	<u>7,056.00</u>
SASD	REGISTRATION	100.00
SASD	REGISTRATION	815.00
SASD	REGISTRATION	1,019.00
SASD	REGISTRATION	758.00
SASD	REGISTRATION	1,054.00
SASD	REGISTRATION	750.00
SASD	REGISTRATION	920.00
SASD	REGISTRATION	996.00
SASD	REGISTRATION	1,619.00
	VENDOR TOTAL	<u>8,031.00</u>
SDACTE	REGISTRATION	635.00
	VENDOR TOTAL	<u>635.00</u>
SERVALL	SUPPLIES	62.77
	VENDOR TOTAL	<u>62.77</u>
SHI	LICENSE	19,862.20
	VENDOR TOTAL	<u>19,862.20</u>
SOFTWARE UNLIMITED	ADMIN SOFTWARE	14,850.00
	VENDOR TOTAL	<u>14,850.00</u>

SD RETIREMENT	SALARIES	19,125.00
SD RETIREMENT	SALARIES	3,195.00
SD RETIREMENT	SALARIES	35,595.00
SD RETIREMENT	SALARIES	21,525.00
SD RETIREMENT	SALARIES	19,725.00
SD RETIREMENT	SALARIES	21,765.00
SD RETIREMENT	SALARIES	12,045.00
SD RETIREMENT	SALARIES	19,965.00
SD RETIREMENT	SALARIES	2,295.00
	VENDOR TOTAL	<u>155,235.00</u>

STEPWARE	INST SOFTWARE	1,820.00
	VENDOR TOTAL	<u>1,820.00</u>

SUN LIFE	INSURANCE	3,760.05
SUN LIFE	INSURANCE	3,897.25
	VENDOR TOTAL	<u>7,657.30</u>

TEMP TECH	SUPPLIES	680.52
	VENDOR TOTAL	<u>680.52</u>

TRUIST GOVERNMENTAL	DEBT SERVICES	303,454.76
TRUIST GOVERNMENTAL	DEBT SERVICES	149,305.54
	VENDOR TOTAL	<u>452,760.30</u>

US BANK TRUST	DEBT SERVICES	586,487.50
	VENDOR TOTAL	<u>586,487.50</u>

US BANK FINANCE	LEASE	5,749.69
	VENDOR TOTAL	<u>5,749.69</u>

US BANK	DEBT SERVICES	569,575.00
	VENDOR TOTAL	<u>569,575.00</u>

WEBSTAIRANT	EQUIPMENT	2,799.00
	VENDOR TOTAL	<u>2,799.00</u>

WELLMARK BCBS	INSURANCE	279,728.00
	VENDOR TOTAL	<u>279,728.00</u>

WEX BANK	FUEL	3,586.63
	VENDOR TOTAL	<u>3,586.63</u>

GENERAL FUND	\$655423.24
CAPITAL OUTLAY	\$3929800.92
SPECIAL SERVICES	\$104831.82
FOOD SERVICE	\$17176.05
ENTERPRISE	<u>\$1126.10</u>
TOTAL EXPENDITURES	\$4708358.13

Coaches (7-12) - 2026-27 School Year as of 7/8/2026

Girls Soccer		Boys Basketball	
Head Coach	Alexa Buckley	Head Coach	Aaron Noteboom
Assistant Coach	Paul Smith	Assistant Coach	
Volunteer Coach	Riley Burke	Assistant Coach	Steve Hilton
Boys Soccer		Girls Basketball	
Head Coach	Tyler Louder	Head Coach	Courtney Pool
Assistant Coach	Thor Sundstrom	Assistant Coach	Josie Dirksen
Volunteer Coach	Cruz Chavez	Assistant Coach	Lexi Long
Cross Country		Boys Golf	
Head Coach	Blake Proefrock	Head Coach	Steve Keszler
Assistant Coach	Traeton Monahan	Volunteer Coach	Dana Limbo
SWMS Head	Kristin Cammack	SWMS Coach - 8A	Roxanne Murphy
SWMS Asst.	Taylor Olson	SWMS Coach - 8B	Pat Cass
SBMS Head	Cooper Stanforth	SWMS Coach - 7A	Carsey Clement
SBMS Asst.	Courtney Murray	SWMS Coach - 7B	Kayleen Selfridge
Cheer		Wrestling	
Head Coach	Brooke Wuebben	Head Coach	Mike Abell
Assistant Coach	Rachel Neuschwander	Assistant Coach	Steve Keszler
Volunteer Coach	Mercedeses Vander Wal	Assistant Coach	Jason Schlichtemeier
Boys Golf		Track	
Head Coach	Steve Keszler	Head Coach	Blake Proefrock
Volunteer Coach	Dana Limbo	Assistant Coach	Traeton Monahan
Volleyball		Football	
Head Coach	Sharon Peterson	Head Coach	Chris Koletzky
Assistant Coach	Makayla Keffeler	Assistant Coach	Ward Anderson
Assistant Coach	Renee Herringer-Deome	Assistant Coach	Shane Whidby
Volunteer Coach	Donni Bruch	Assistant Coach	Dan Graf
SWMS Coach - 8A	Roxy Murphy	Assistant Coach	Pat Cass
SWMS Coach - 8B	Twyla Barden	Assistant Coach	Nathan Rohloff
SWMS Coach - 7A	Ashley Abell	Assistant Coach	Coleman Johnson
SWMS Coach - 7B	Jada Schmagel	Assistant Coach	Dusty Hess
SBMS Coach - 7A	Loree Schlichtemeier	Assistant Coach	
SBMS Coach - 7B	Sara McCurdy	Assistant Coach	
SBMS Coach - 8A	Darla Aspen	Assistant Coach	
SBMS Coach - 8B	Megan Burgner	Assistant Coach	
Football		Track	
Head Coach	Chris Koletzky	Head Coach	Blake Proefrock
Assistant Coach	Ward Anderson	Assistant Coach	Traeton Monahan
Assistant Coach	Shane Whidby	Assistant Coach	Ali Larson
Assistant Coach	Dan Graf	Assistant Coach	Chris Koletzky
Assistant Coach	Pat Cass	Assistant Coach	
Assistant Coach	Nathan Rohloff	Assistant Coach	
Assistant Coach	Coleman Johnson	Assistant Coach	
Assistant Coach	Dusty Hess	Assistant Coach	
Volunteer Coach		Assistant Coach	
Volunteer Coach		Assistant Coach	
Volunteer Coach		Assistant Coach	
Volunteer Coach		Assistant Coach	
Volunteer Coach	Brian Jost	Assistant Coach	
SWMS Coach - 8	Jon Pierson	Assistant Coach	
SWMS Coach - 8	Bryce Leonhardt	Assistant Coach	
SWMS Coach - 7	Mike Abell	Assistant Coach	
SWMS Coach - 7	Jason Schlichtemeier	Assistant Coach	

SBMS Coach - 8	Cody Uran		Assistant Coach	Ward Anderson
SBMS Coach - 8			Assistant Coach	Kristi Cammack
SBMS Coach - 7	Keenan Justice		Assistant Coach	Steve Hilton
SBMS Coach - 7	Owen Cass		Volunteer Coach	Chad Hedderman
Debate	Name		Volunteer Coach	Mike Brant
Head Coach	Tamara Voight		Volunteer Coach	
Assistant Coach	Rebekah Schmidt		SWMS Head	Scottie Bruch
SWMS Coach			SWMS Asst.	Mike Abell
SBMS Coach	Cami Wenk		SWMS Asst.	Ashley Abell
Oral Interp	Name		SWMS Asst.	Aaron Noteboom
Head Coach	Megan Oviatt		SWMS Asst.	Shane Whidby
SWMS Coach	-		SWMS Volunteer	
SBMS Coach	-		SBMS Head	Cooper Stanforth
Band	Name		SBMS Asst.	Carol Waider
Head Director	Emily Young		SBMS Asst.	Katie O'Boyle
SWMS/SBMS	Sarah Rathert		SBMS Asst.	Courtney Murray
Chorus	Name		SBMS Asst.	Kattie Bland
Head Director	Jennifer Loftin		Girls Golf	Name
SWMS/SBMS	Hillary Hill		Head Coach	Steve Keszler
Drama	Name		Assistant Coach	
Head Director	Hillary Hill		Girls Softball	Name
Volunteer Coach	Teresa Bartlett		Head Coach	Kayleen Selfridge
SWMS Director	Sara Audiss		Volunteer Coach	Jami Anderson
SWMS Asst. Director	Gina Soriano		Volunteer Coach	Dan Roe
SBMS Director	Carol Waider		Junior Class Advisors	
SBMS Asst. Director	Katie Harrington		Split	Vanessa Bridges
Yearbook	Name		Split	Jennifer Loftin
Head Advisor	Daleena Craig		Senior Class Advisors	
SWMS Advisor	Kristi Cammack		Split	Stephanie Kaufman
SBMS Advisor	Rochelle Cramer		Split	Kim Somervold
Journalism	Name		Split	Jenece Holzbauer
Head Advisor	Daleena Craig			
FFA	Name			
Head Advisor	Stran Holben		Rural Volleyball	
Volunteer Coach	Sidney Peterson		Head Coach	Amy Wilcox
Student Council	Name		Asst Coach	Cassie Rhoden
Head Advisor	Vanessa Bridges		Rural Basketball	
SWMS Advisor	Kristi Cammack/Mikayla Wilson		MS Boys	Trent Schuelke
SBMS Advisor	Maria Hartung .66 FTE		MS Boys	Jade Keffeler
Knowledge Bowl	Name		MS Girls	
Head Advisor	Jean Karsten		MS Girls	
SWMS Advisor	Tammy Neilan		Volunteer (Elementary)	Kaitlyn Keffeler
SBMS Advisor	Charlie Starkweather		Volunteer (Elementary)	Dusty Hatch
Prostart	Name		Volunteer (Elementary)	Chase Arneson
Head Advisor	Mica Sulzbach-Bataille		Volunteer (Elementary)	Jake Duprel
FCCLA			Rural Track	
Head Advisor	Mica Sulzbach-Bataille		Head Coach	Lexi Long
Volunteer Coach	Lorrae Aker		Assistant Coach	Bailey Enright
Volunteer Coach	Catherine Yaw		Special Olympics	
			Head Coach	Carmen Scarborough
			Asst Coach	Michelle Whitehead

	Exhibit AH-E(1) Conflict of Interest Waiver	NEPN Code: AH-E(1)
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CONFLICT OF INTEREST WAIVER

Date: 7/7/2026

Name of the School Official submitting the conflict of interest disclosure:

Brian D. Voight

Brief explanation of the potential conflict of interest:

Tamara Voight, my wife, is a teacher at Sturgis Brown High School. I have to recuse myself from all decisions made about teacher and coach compensation or benefits.

(1) all parties to the contract

Tamara Voight, Meade 46-1

(2) the person's role in the contract

Spouse of the teacher

(3) the purpose(s)/objective(s) of the contract

Employment as a teacher and coach.

(4) the consideration or benefit conferred or agreed to be conferred upon each party

Tamara Voight will be paid monthly by Meade 46-1 as compensation for teaching and coaching at Sturgis Brown High School.

(5) the length of time of the contract

9 month contract paid out over 12 months.

(6) any other relevant information

Signature of School Official: _____



Digitally signed by
VOIGHT.BRIAN.DANIEL.1257689316
Date: 2026.07.07 16:09:50 -06'00'

THIS IS A PUBLIC DOCUMENT

Adopted: 12/8/2025, 11/13/2017 Revised: 12/8/2025 Reviewed: 12/8/2025

**SCHOOL BOARD ACTION ON CONFLICT OF INTEREST
DISCLOSURE OF A DIRECT BENEFIT**

A written request for waiver of conflict, dated _____, was received from _____. The request was acted upon by the members of the _____ School District School Board during a meeting held on _____.

☐ The request for waiver was denied because the terms of the contract were determined to not be fair and reasonable, and/or were contrary to the public interest.

☐ The request for waiver was authorized because the terms of the contract are fair and reasonable, and not contrary to the public interest.

☐ The request for waiver was authorized because the terms of the contract are fair and reasonable, and not contrary to the public interest such that a waiver should be granted, subject to the following conditions:

Signature of School Board President /Chairperson or Authorized Member

Printed Name: _____

Date _____

THIS IS A PUBLIC DOCUMENT

Date mailed to Auditor General: _____

Adopted: 12/8/2025, 11/13/2017
Revised: 12/8/2025
Reviewed: 12/8/2025

REQUEST FOR SCHOOL BOARD WAIVER

Date: 7/7/2026 _____

Name of the school board member, school administrator or school business manager requesting the waiver:
Justin Jutting

Brief explanation of the potential conflict of interest:

I am the minority owner in Orange Rock LLC, which subcontracts and provides services in the area.

Brief explanation of the essential terms of the contract(s) or transaction(s) from which a potential conflict of interest may arise, including

(1) all parties to the contract

Justin Jutting, Orange Rock LLC, and Meade 46-1 schools

(2) the person's role in the contract or transaction

I am the minority owner in Orange Rock LLC and I perform work for the company.

(3) the purpose(s)/objective(s) of the contract

As an owner of Orange Rock LLC, my objective is to generate an income for the business.

(4) the consideration or benefit conferred or agreed to be conferred upon each party

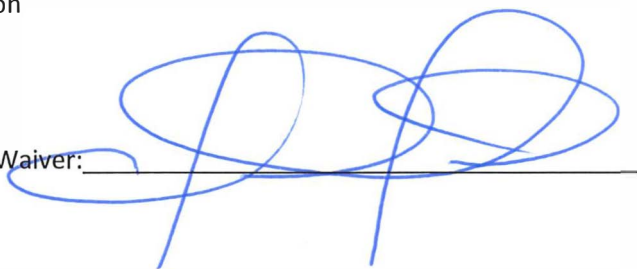
I derive income as a business owner.

(5) the length of time of the contract

Ongoing, no set duration.

(6) any other relevant information

Signature of Person Requesting Waiver: _____



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Meade 46-1 SCHOOL BOARD

WAIVER AUTHORIZATION PURSUANT TO SDCL 3-23-3

A written request for waiver of conflict, dated _____, was received from
_____. The request was acted upon by the members of the
_____ School District School Board during a meeting held on _____.

- _____ The request for waiver was denied because the terms of the contract were not considered fair and reasonable, or contrary to the public interest.
- _____ The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted.
- _____ The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted, subject to the following conditions:

Signature of School Board President /Chairperson or Authorized Member

Printed Name: _____

Date _____

Date mailed to Auditor General _____

THIS IS A PUBLIC DOCUMENT

REQUEST FOR SCHOOL BOARD WAIVER

Date: 7/7/2026

Name of the school board member, school administrator or school business manager requesting the waiver:
Justin Jutting

Brief explanation of the potential conflict of interest:

I work part time for Mandy Bing LLC, DBA MB Services, who does work for Meade 46-1 school district.

Brief explanation of the essential terms of the contract(s) or transaction(s) from which a potential conflict of interest may arise, including

(1) all parties to the contract

Justin Jutting, Mandy Bing LLC, and Meade 46-1 schools

(2) the person's role in the contract or transaction

I work part time for Mandy Bing occasionally.

(3) the purpose(s)/objective(s) of the contract

Justin provides assistance when on personel or needing assistance.

(4) the consideration or benefit conferred or agreed to be conferred upon each party

I derive an hourly salary for work conducted.

(5) the length of time of the contract

Ongoing, no set duration.

(6) any other relevant information

Signature of Person Requesting Waiver: _____



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Meade 46-1 SCHOOL BOARD

WAIVER AUTHORIZATION PURSUANT TO SDCL 3-23-3

A written request for waiver of conflict, dated _____, was received from _____.

_____ The request was acted upon by the members of the _____ School District School Board during a meeting held on _____.

- _____ The request for waiver was denied because the terms of the contract were not considered fair and reasonable, or contrary to the public interest.
- _____ The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted.
- _____ The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted, subject to the following conditions:

Signature of School Board President /Chairperson or Authorized Member

Printed Name: _____

Date _____

Date mailed to Auditor General _____

THIS IS A PUBLIC DOCUMENT

REQUEST FOR SCHOOL BOARD WAIVER

Date: 7/7/2026 _____

Name of the school board member, school administrator or school business manager requesting the waiver:
Justin Jutting

Brief explanation of the potential conflict of interest:

My wife is an assistant principal for the Meade 46-1 school district.

Brief explanation of the essential terms of the contract(s) or transaction(s) from which a potential conflict of interest may arise, including

(1) all parties to the contract

Justin Jutting, Katy Jutting, and Meade 46-1 schools

(2) the person's role in the contract or transaction

I am married to Katy who receives an income from the district.

(3) the purpose(s)/objective(s) of the contract

Assistant Principal for the district and I am a board member

(4) the consideration or benefit conferred or agreed to be conferred upon each party

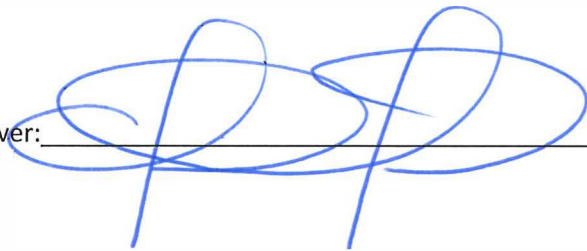
I don't receive a benefit, but our household does.

(5) the length of time of the contract

Hopefully until death do us part.

(6) any other relevant information

Signature of Person Requesting Waiver: _____



THIS IS A PUBLIC DOCUMENT

Meade 46-1
SCHOOL BOARD

WAIVER AUTHORIZATION PURSUANT TO SDCL 3-23-3

A written request for waiver of conflict, dated _____, was received from
_____. The request was acted upon by the members of the
_____ School District School Board during a meeting held on _____.

_____ The request for waiver was denied because the terms of the contract were not considered fair and reasonable, or contrary to the public interest.

_____ The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted.

_____ The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted, subject to the following conditions:

Signature of School Board President /Chairperson or Authorized Member

Printed Name: _____

Date _____

Date mailed to Auditor General _____

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	Exhibit AH-E(1) Conflict of Interest Waiver	NEPN Code: AH-E(1)
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CONFLICT OF INTEREST WAIVER

Date: 7/1/26

Name of the School Official submitting the conflict of interest disclosure:

Scottie Bruch

Brief explanation of the potential conflict of interest:

I am the head middle school Track & Field Coach

(1) all parties to the contract

(2) the person's role in the contract

(3) the purpose(s)/objective(s) of the contract

(4) the consideration or benefit conferred or agreed to be conferred upon each party

(5) the length of time of the contract

(6) any other relevant information

Signature of School Official: Scottie Bruch

THIS IS A PUBLIC DOCUMENT

Adopted: 12/8/2025, 11/13/2017 Revised: 12/8/2025 Reviewed: 12/8/2025

**SCHOOL BOARD ACTION ON CONFLICT OF INTEREST
DISCLOSURE OF A DIRECT BENEFIT**

A written request for waiver of conflict, dated July 1, 2026, was received from Scottie Bruch, school board member. The request was acted upon by the members of the Meade School District School Board during a meeting held on July 13, 2026.

- ☐ The request for waiver was denied because the terms of the contract were determined to not be fair and reasonable, and/or were contrary to the public interest.
- ☐ The request for waiver was authorized because the terms of the contract are fair and reasonable, and not contrary to the public interest.
- ☐ The request for waiver was authorized because the terms of the contract are fair and reasonable, and not contrary to the public interest such that a waiver should be granted, subject to the following conditions:

Signature of School Board President /Chairperson or Authorized Member

Printed Name: _____

Date _____

THIS IS A PUBLIC DOCUMENT

Date mailed to Auditor General: _____

Adopted: 12/8/2025, 11/13/2017
Revised: 12/8/2025
Reviewed: 12/8/2025



Action for the Betterment of our Community

1428 Short Track Rd
Sturgis, SD 5785
Phone - 605-3472991 Fax - 605-456-9892

MEMORANDUM of UNDERSTANDING

Action for the Betterment of the Community (ABC)
c/o Kara Graveman, Executive Director
1428 Short Track Rd
Sturgis, SD 57785
(Herein referred to as ABC)

and

Meade School District (MSD)
c/o Superintendent
1230 Douglas Street
Sturgis, SD 57785-1869
(Herein referred to as MSD)

Note: All components of this contract shall cover the following time period: September 1, 2026 to May 30, 2027.

1. For the 2026-2027 school year, ABC's Project SUCCESS Coordinator will be placed as needed from referrals to all of the Meade 46-1 School district locations; to include prevention classes, tobacco classes, diversion based programming, and outpatient services.
2. The Project SUCCESS staff will be supervised by the ABC board which is made up of school personnel, community members and ABC staff.
3. The Middle School Meth funding will provide prevention education in the middle schools and the Project SUCCESS will provide intervention, and outpatient-based services to all Meade 46-1 School District Students at the Sturgis Williams Middle School, Stagebarn Middle School, and Sturgis Brown High School.
4. The Project SUCCESS coordinator will set a schedule around student referrals at each location.
5. ABC will carry the following insurance policies covering the Project SUCCESS's liability; abuse and molestation, general liability, Board and Directors' insurance, professional liability, worker's compensation, auto liability.
6. This Memorandum of Understanding shall be reviewed annually and shall be renewed only upon mutual agreement of ABC and the Meade School District 46-1.

Kara Graveman
LAC, CPS, MS

7/1/26

School Board President, (Date)
Meade School District

Executive Director (Date)
Action for the Betterment of the Community (ABC)

2026-2027 SCHOOL RESOURCE OFFICER (SRO) AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2026 between the **MEADE SCHOOL DISTRICT 46-1 of Meade and Lawrence Counties, South Dakota**, whose address is 1230 Douglas Street, Sturgis, S.D. 57785, hereinafter referred to as the “**School District**” and the **CITY OF STURGIS**, a South Dakota municipal corporation, whose address is 1040 Harley-Davidson Way, Sturgis, S.D. 57785, hereinafter referred to as the “**City**.”

The School District and the City of Sturgis, in conjunction with the Sturgis Police Department, desire to implement a School Resource Officer (SRO) program in the School District; and

The School District and the City of Sturgis, in conjunction with the Sturgis Police Department, desire to set forth in this Agreement the specific terms and conditions of the services to be performed by the SROs in the School District.

In Consideration of the mutual covenants and stipulations set out herein, the parties agree as follows:

1.0 GOALS AND OBJECTIVES

It is understood and agreed that the School District and the City share the following goals and objectives in regarding to the SRO Program:

- 1.1 To build a bridge between the community, school, school district and police department through effective communication, cooperation, and addressing crime and disorder by increasing public interaction to reduce fear of crime and in maintaining order.
- 1.2 To foster educational programs and activities that will increase students' knowledge of and respect for the law and the function of law enforcement agencies.
- 1.3 To provide awareness and education to establish a positive relationship in a cooperative effort to prevent crime, juvenile delinquency, truancy, and disruptions, and to assist in student development.
- 1.4 To provide an atmosphere which will be conducive to learning by maintaining a safe and secure environment and addressing changes in the environment in and around the schools.
- 1.5 To promote the attendance of law enforcement officers at extracurricular activities in the schools, such as group meetings, athletic events, concerts, etc.
- 1.6 To respond to disruptions and criminal offenses at school, such as trespassing, disorderly conduct, possession, or use of weapons on campus, possession or sale of controlled substances, etc.
- 1.7 To provide traffic enforcement and controls as schools when deemed necessary for the safety and protection of students, staff, and the community.

- 1.8 To provide a resource to students to report crime, threats, bullying, and other activities in the school or throughout the community.

2.0 EMPLOYMENT AND ASSIGNMENT OF THE SCHOOL RESOURCE OFFICER

- 2.1 The School District agrees to utilize and the City agrees to provide two (2) Fulltime SROs during the term of this Agreement. Each SRO will remain the employee of the City and is subject to the administration, supervision, and control of the City, except as such administration, supervision, and control are subject to the terms and conditions of this Agreement. Each SRO reports directly to the Chief of Police or her or his designee within the Sturgis Police Department, who, as the SROs' supervisor, will work with the School Administration for the performance of services outlined in this Agreement.
- 2.2 Each SRO is subject to all personnel policies and practices of the Sturgis Police Department and the City of Sturgis.
- 2.3 The City, in its sole discretion, has the power and authority to discharge and discipline each SRO. The City will hold the School District free, harmless, and indemnified from and against any and all claims, suits or causes of action arising out of allegations of unfair or unlawful employment practices brought by the SRO.
- 2.4 Each SRO's main posts of duty are at the Sturgis Brown High School and at the Sturgis Williams Middle School, respectively. The School District will schedule or otherwise assign each SRO to periodic duty at the Elementary Schools, at the discretion of the Superintendent or their designee.
- 2.5 In the event an SRO is absent from work, the absent SRO will notify both his/her direct supervisor at the City of Sturgis and the principal or their designee at Sturgis Brown High School or Sturgis Williams Middle School, respectively.

3.0 COMPENSATION

- 3.1 The cost of the SRO program will be paid by the parties as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference.
- 3.2 The City agrees to tender each SRO's salary and benefits directly to each SRO. The School District agrees to pay a total contract amount of **\$125,709.42**. This total consists of wages and fringe benefits, minus any grant funding contributions for each SRO. The applied wage and fringe benefits is for each SRO during each 4.5-month period in both 2025 and 2026 (9 months total for each SRO) the SRO is deployed with the School District. The City agrees to pay the SROs wage and fringe benefits when the SROs are not deployed with the School District. Based on these calculations, the school district is responsible for 75% of the SRO's wages and fringe benefits, and the City is responsible for 25%.
- 3.3 The School District will pay to the City the total 2025-2026 school year contract amount of **\$125,709.42** , with payments according to the following schedule:

October 15, 2026 - \$ 31,427.36
January 15, 2027 - \$ 31,427.36

April 15, 2027 -	\$ 31,427.36
June 15, 2027 -	\$ 31,427.34

The City will submit an Invoice to the School District business office in advance of each payment.

4.0 DUTY HOURS

- 4.1 The hours of duty are arranged between the Meade School District, Sturgis Police Department, and each SRO.
- 4.2 On days when school is not in session and children are not present (i.e. school events, snow days and holidays), each SRO is not required to be present on campus. The School District will provide the City with a school district calendar for such scheduling purposes. On days when school is not in session due to unforeseen circumstances (i.e. inclement weather) the SRO is not required to be on campus.
- 4.3 It is understood and agreed that time spent by the SRO attending court for juvenile and/or criminal cases arising from and/or out of their employment as an SRO, are considered as hours worked under this agreement.

5.0 QUALIFICATIONS AND SELECTION OF THE SCHOOL RESOURCE OFFICER

The officer appointed to serve as the SRO will be mutually agreed upon by the parties to this Agreement and must have the following qualifications:

- 5.1 Must be a certified officer and should have two years of law enforcement experience.
- 5.2 Must possess a sufficient knowledge of applicable Federal and state laws and city ordinances, along with City and School Board policies.
- 5.3 Must be capable of conducting criminal investigations.
- 5.4 Must possess an even temperament and set a good example for students.
- 5.5 Must possess communication skills that would enable the officer to function effectively within the school.

6.0 DUTIES OF THE SCHOOL RESOURCE OFFICER

- 6.1 At the request of the superintendent, principal, or the principal's designee, each SRO will assist the School District administration in developing plans and strategies to prevent and/or minimize dangerous situations that may occur on campus.
- 6.2 At the request of the superintendent, principal, or the principal's designee, each SRO will conduct classroom presentations for students. Recommended subjects include the role of law enforcement, drug awareness, criminal law, career

opportunities in law enforcement, gang resistance education, tolerance, anti-bullying campaigns, etc.

- 6.3 Each SRO will interact with students on an individual basis and in small groups. At the request of the superintendent, principal, or the principal's designee, each SRO may be required to counsel students individually, including students suspected of engaging in criminal misconduct.
- 6.4 At the request of the superintendent, principal, or the principal's designee, each SRO will be available for conferences involving the School District administration, faculty, and parents.
- 6.5 Each SRO will be familiar with agencies and resources that offer assistance to youth and their families and make referrals to such agencies when necessary. Each SRO shall notify the superintendent, principal, or principal's designee in writing of such referrals.
- 6.6 Each SRO may, by way of the exercise of his or her discretion as a sworn police officer, take law enforcement action as required. Pursuant to School District policy, if a student is given a citation or arrested, or it becomes necessary to remove the student from school grounds, whenever possible the student must be sent or called to the principal's office to effect the arrest, citation, or removal from school. If it becomes necessary for an SRO to remove a student from the school premises, the SRO must inform the principal or the principal's designee, who, as soon as practical will make reasonable efforts to notify the student's parent, guardian, or legal custodian in accordance with School District policy. Efforts to contact the student's parent, guardian, or legal custodian must be documented. When an SRO arrests or takes a juvenile into custody, they will select the course of action which is appropriate and in compliance with South Dakota law, and which meets the immediate needs of the juvenile and school. When an SRO arrests or takes into custody a student age 18 or older, they will select the course of action which is appropriate and in compliance with South Dakota law and which meets the immediate needs of the school.
- 6.7 At the request of the superintendent, principal, or the principal's designee, each SRO will take appropriate law enforcement action against intruders or unwanted guests who may appear on school property or at related school functions, to the extent that the SRO may do so under the authority of law.
- 6.8 Each SRO may assist other law enforcement officials with outside investigations concerning student(s) attending in the School District.
- 6.9 Neither SRO will be used as a school disciplinarian. Disciplining students is a School District responsibility. It is agreed and understood that the principal and appropriate school staff are responsible for investigating and determining, in their discretion, whether a student has violated School District disciplinary codes or standards and the appropriate administrative action to take. However, this must not be construed to prevent the SRO from sharing information with school administration and staff, which may aid in the determination of whether a disciplinary offense has occurred. Upon assignment, each SRO will be provided with copies of the School District's disciplinary policies and codes for each school.

Each SRO must become familiar with the School District disciplinary codes and standards.

- 6.10 Notwithstanding the previous paragraph, each SRO may enforce school rules and policies as outlined in Board of Education policies, the Student Handbook, and the Emergency Manual, in the discretion of the Superintendent or designee.
- 6.11 If the principal or school administration believes an incident may be a violation of criminal or juvenile law, the individual may advise an SRO of the incident who will then determine whether law enforcement action is appropriate.
- 6.12 An SRO may be present when School District staff conducts an administrative search pursuant to the search procedure in the School District's policy handbook.
- 6.13 At the request of the principal or the principal's designee, an SRO will assist the School District's truancy officers in enforcing truancy policies of the School District and the laws of the State of South Dakota regarding truancy. The City will continue to assist with truancy by using on-duty officers assigned to patrol.
- 6.14 Each SRO must comply with the laws of the State of South Dakota, Sturgis Police Department procedures, and shall at all times be cognizant of the SRO's role as it pertains to school district policy and the needs of school officials.
- 6.15 Should it become necessary for the SRO to conduct formal police interviews with students, the SRO will comply with the School District's Policy Manual, as well as other legal requirements of such interviews.

7.0 SUPPLIES, EQUIPMENT, AND FACILITIES

The City agrees to provide each SRO with the following equipment:

- 7.1 Motor vehicle. The City will provide a patrol vehicle for each SRO.
- 7.2 The City will pay the costs of tires, liability insurance, and other expenses, associated with the operation of the vehicle.
- 7.3 Major repairs to an SRO vehicle or replacement will be the responsibility of the City.
- 7.4 Weapons, ammunition, uniforms, radio, laptop, equipment, and supplies. The City agrees to provide the standard issue firearm and ammunition for each SRO, standard issued uniforms; standard issue communication devices; and all other equipment and supplies customarily issued to a City of Sturgis Police Officer. While working in the school the SRO will be provided City issued Polo's for identification purposes.

The School District agrees to provide the following materials and facilities:

- 7.5 Office supplies. The School District agrees to provide the usual and customary office supplies and school-related forms required in the performance of SRO duties.

- 7.6 Equipment. The School District agrees to provide the SRO with a printer, and access to a copy machine.
- 7.7 Facilities. The School District agrees to provide the SRO with access to a secure private office containing a telephone line for general business purposes, and a desk with drawers, a chair, side chairs, lockable filing cabinet, and a secured storage area both at Sturgis Brown High School and Sturgis Williams Middle School.

8.0 EVALUATION OF THE SRO AND TRAINING

- 8.1 It is agreed that the School District will evaluate on a quarterly basis the SRO Program and the officers assigned to the program, in a manner developed jointly by the parties. It is further understood that the School District's evaluation of the SRO is advisory only, and that the City retains the final authority to evaluate the performance of each SRO in accordance with the personnel policies of the City.
- 8.2 In the event that the School District, through its officials, believes that the SRO is not effectively performing his/her duties and responsibilities, or is not complying with the terms of this Agreement, the Superintendent will contact the Chief of Police. If the Chief of Police desires, the Superintendent/designee and the Chief of Police shall meet with the SRO to mediate or resolve any problems which may exist.
- 8.3 At the end of the school year, the SRO will provide an overview of the past year activities to the Sturgis City Council and Sturgis School Board.

9.0 ACCESS TO EDUCATION RECORDS AND CONFIDENTIAL INFORMATION

- 9.1 The School District will allow SROs to inspect and copy any public records maintained by the school to the extent allowed by law.
- 9.2 If some information in a student's record is needed in an emergency to protect the health or safety of the student or other individuals, school officials will disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation; and the extent to which time is of the essence.
- 9.3 If confidential student record information is needed by an SRO, but no emergency situation exists, the information may be released only as allowed by law.
- 9.3 Both parties recognize that the SROs, in the course of performance with this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities. The City agrees that it will not disclose, through its SROs or other City employee, any confidential information it obtains, and acknowledges that the public records requirements of SDCL Chapter 1-27 will determine the School District duties under this provision. The City further agrees to take appropriate action to prevent such disclosure by its

assigned SROs or other City employees. The confidentiality covenants contained herein survives termination or cancellation of this Agreement.

10.0 INSURANCE AND INDEMNIFICATION

10.1 The City must secure the insurance specified below. All insurance secured by the City under the provisions of this section must be issued by a recognized, reputable insurance company or a risk retention group formed under the Laws of the State of South Dakota for public entities of the State of South Dakota. The insurance specified in this section may be in a policy or policies of insurance, primary or excess. Certificates of all required insurance shall be provided to the School District upon written request.

A. Workers' compensation insurance providing the statutory limits required by South Dakota law.

B. Professional liability insurance providing occurrence basis coverage for any claim arising from the errors, omissions, failure to render a service, or the negligent rendering of the service by City in the amount of \$1,000,000 each occurrence and \$1,000,000 annual aggregate.

C. City will provide School District with at least thirty (30) days' written notice of an insurer's intent to cancel or not renew any of the insurance coverage.

10.2 The City agrees to hold the School District, its agents, and employees free, harmless, and indemnified from and against any and all claims, suits, or causes of action arising from or in any way out of the performance of the duties of the SRO or from the SRO Program.

11.0 TERM OF AGREEMENT

11.1 This Agreement commences on September 1, 2026, and terminates on August 31, 2027.

12.0 TERMINATION

12.1 The parties recognize that all or part of each SRO position may be funded by State or Federal grant money and/or by budgets funded by approval of each party's respective elected board. If either party should fail to secure essential funding for either SRO position, the party without such necessary funding may terminate this agreement upon ninety (90) days prior written notice provided to the other party. Notwithstanding the foregoing, nothing will prevent the parties from renegotiating the terms of this Agreement.

12.2 This agreement may be terminated for Cause. Either Party may immediately terminate this Agreement, by giving written notice of termination to the other, upon the occurrence of any of the following events:

- a. School District fails to pay City within thirty (30) calendar days, after City makes written demand through the invoice process, any past-due amount payable under this Agreement that is not the subject of a good-faith dispute.
- b. A party breaches any of its material obligations under this Agreement and does not cure the breach within thirty (30) calendar days after the non-breaching Party gives written notice describing the breach in reasonable detail. A party dissolves or liquidates or otherwise discontinues substantially all of its business operations.
- c. Payment upon termination. In the event this Agreement is terminated for cause by School District, District shall pay City its remaining pro-rata fee.
- d. In the event of termination, School District agrees to compensate or assume payment for any approved expenses incurred by City in performing its work for the School District.
- e. In the event of termination of this Agreement, School District may award an Agreement for the same services to another consultant to provide the services.

13.0 NOTICE

- 13.1 Notification required pursuant to this Agreement shall be made in writing and mailed by regular U.S. mail, postage prepaid, to the following addresses. Such notification shall be deemed complete upon mailing.

IF SENT TO THE DISTRICT:

Superintendent
Meade School District 46-1
1230 Douglas Street
Sturgis, SD 57785

IF SENT TO THE CITY:

City of Sturgis
Attn: Mayor and Finance Office
1040 Harley-Davidson Way
Sturgis, SD 57785

- 13.2 Either party may change the address or addresses for notice on ten (10) days' written notice which complies with the above requirements for notice.

14.0 CHOICE OF LAW AND VENUE

- 14.1 The validity, performance, and enforcement of this Agreement are governed by the laws of the State of South Dakota. Jurisdiction and venue of any legal proceeding involving the parties in connection with the Agreement lie exclusively with the Fourth Judicial Circuit state court located in Sturgis, Meade County, South Dakota, and federal courts located in Rapid City, South Dakota.

15.0 VOLUNTARY AGREEMENT

- 15.1 The parties acknowledge that they are entering into this Agreement freely and voluntarily; that they have the opportunity to be represented and advised by counsel in the negotiations resulting in this Agreement; that they have given due consideration to the provisions contained herein; and that they thoroughly understand and consent to all provisions herein.

16.0 ENTIRE AGREEMENT AND MODIFICATION

- 16.1 This instrument contains the entire Agreement between the parties and replaces and supersedes all prior agreements, negotiations, and representations, written or oral, relating to the subject matter hereof. No statement, promises, or inducements made by either party or agent of either party that are not contained in this written contract shall be valid or binding.
- 16.2 Modification. Any changes, modification, or revisions to the terms of this Agreement must be in writing and signed by both parties. Any modification must be attached to this Agreement and designated as an Exhibit.

IN WITNESS THEREOF, the parties have caused this Agreement to be signed by their duly authorized officers.

Dated this _____ day of _____, 2026.

CITY OF STURGIS

Rod Bradley - Mayor
City of Sturgis

ATTEST:

Ann Bertolotto
Sturgis Finance Officer

The foregoing offer is accepted this _____ day of _____, 2026.

MEADE SCHOOL DISTRICT 46-1

Justin Jutting, Board President
Meade School District, 46-1

ATTEST:

Brett Burditt, Business Manager
Meade School District, 46-1



OFFICE OF THE SUPERINTENDENT
SPEARFISH SCHOOL DISTRICT

Empowering all students to succeed in a changing world

July 1, 2026

Wayne Wormstadt, Superintendent
Meade School District
1230 Douglas Street
Sturgis, SD 57785

Superintendent Wormstadt and the Meade Board of Education,

Please allow this letter to serve as the official request for the Spearfish School District to pick up students at one location in the incorporated city of Whitewood for the 2026-27 school year. We would pick up at just one location – on Sherman Street next to the baseball diamond.

If you should have any questions or concerns, please feel free to contact me at 717-1229 or at ngottlob@spearfish.k12.sd.us. Thank you for your consideration.

Background Information:

The SD Legislature passed SDCL 13-28-45 during the 2011 session. This statute requires the school boards in both the receiving school district and the resident school district shall annually approve the pick-up locations for those students within any incorporated municipality.

Sincerely,

Mr. Nick Gottlob
Superintendent of Schools

July 1, 2026

Faith School District
206 W. 5th Street
Faith, SD 57626

Superintendent Daughters and Board of Education,

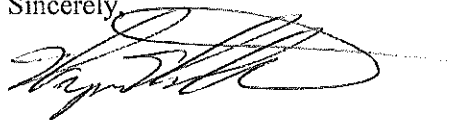
Please allow this letter to serve as the official request for the Meade School District to pick up/drop off students at one location at the Plainview Hall for the 2026-27 school year.

If you should have any questions or concerns, please feel free to contact me at 605-347-2523 ext. 1 or at wayne.wormstadt@k12.sd.us. Thank you for your consideration.

Background Information:

The SD Legislature passed SDCL 13-28-45 during the 2011 session. This statute requires the school boards in both the receiving school district and the resident school district shall annually approve the pick-up locations for those students within any incorporated municipality.

Sincerely,



Wayne Wormstadt
Superintendent



"To Build Knowledge and Skills for Success Today and Tomorrow"

OFFICE OF THE SUPERINTENDENT

July 6, 2026

Rapid City School District
300 Sixth Street
Rapid City, SD 57701-2724

Dear Dr. Jami Jo Thompson and Board of Education,

The SD Legislature passed SDCL 13-28-45 during the 2011 session. This statute requires both school boards to approve bus routes located in a neighboring school district. The law is intended to protect the safety of students.

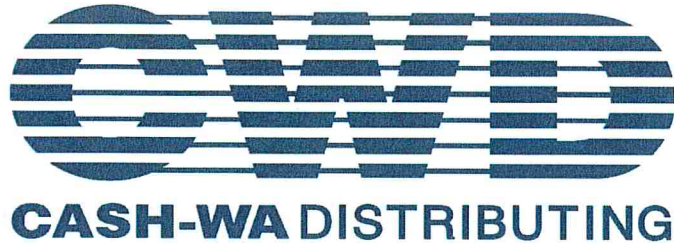
This 2026-27 school year in Summerset we will have five stops:

1. Savannah Lane and Castlewood Drive
2. Castlewood Drive and North end of Ventura Lane
3. Castlewood Drive and South end of Remington Street
4. Leisure Lane and Astoria Lane
5. Bellingham Drive and Brighton Street

Similarly, from last school year, our position will be to maintain these stops for the 2026-27 school year. It appears open enrollment students from this area continue to attend Piedmont Valley Elementary and Stagebarn Middle School. The proposed stops will help provide safety for students traveling to these two schools.

Sincerely,

Wayne Wormstadt
Superintendent



April 13, 2026

Krista Leischner, M.S., R.D., LN

Rapid City Area Schools

851 West Street

Rapid City, South Dakota 57701

Krista,

Attached you will find the Market Basket and the NOI Pricing for 2026-27 in pdf and excel formats. We have everything priced and have made some changes based on manufacturer availability and information we are aware of. Please note, over the next couple of months, we will be seeing some label changes on some products. As those occur, we will be sure to let you and all team members know.

The Consumer Price Index Report for Food Away from Home is 3.9% for this year. This is the figure we are using for all roll-overs. The original Market Basket mark-ups increased by 3.9%. For example, the 503029 Hamburger Bun CWD cost was \$25.19 per case. The mark-up was \$1.97 per case. Applying the CPI: $\$1.97 \times 3.9\% = .08$. $\$1.97 + .08 = \2.05 for the 2026-27 mark-up. The Fixed Fee Per Case for any other items was increased by 3.9%. Fixed Fee of $\$3.81 \times 3.9\% = .15$ (\$3.96 for 2026-27).

Pricing continues to be volatile, considering tariffs, etc., thus we will continue to hold the bid markup firm while costs may fluctuate.

We will still have Fuel Surcharges in place following the same schedule as in the past.

Please review the information and reach out with any questions.

We appreciate your business and our relationship with the RCLDMC School Group!

Sincerely,

Keri Jensen

Cash-Wa Distributing, Inc.

401 West 4th Street

Kearney, Nebraska 68845

Office: (308) 237-3151 Ext.: 7228

keri.jensen@cashwa.com



March 10, 2026

Dear Valued Cash-Wa Customer:

We're happy to share that Cash-Wa Distributing is now officially part of Performance Food Group (PFG).

Since 1934, Cash-Wa has been proud to serve customers with dependable service, quality products and strong, lasting relationships. That history means a lot to us. Joining PFG allows us to build on that legacy with a partner who shares our customer-first mindset and commitment to doing things the right way.

What this means for you

The short answer: business as usual.

There are no changes to how you work with us. You'll continue to receive the same:

- Products and brands you rely on
- Sales contacts and customer support
- Ordering processes
- Delivery schedules
- Return policies

Your Cash-Wa sales representative remains your go-to contact and will continue providing the personal, reliable service you expect. Maintaining the strong relationship we've built with you is, and will remain, our top priority.

Looking ahead

Being part of PFG gives Cash Wa access to additional resources, scale, and industry expertise, which will help us support your business even better over time. We're also excited about the opportunity to offer PFG-branded products and additional product options as we move forward. We'll be sharing more details and plans in the coming weeks.

Together, we're well positioned to expand product choices, introduce new solutions, and create added value, while preserving the local service and personal touch that have always defined Cash Wa.

Simply put, it's the same great Cash-Wa team you know, now backed by the strength of the PFG family.

Thank you for your continued trust and partnership. We look forward to serving you and supporting your success for many years to come.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad Henning".

Chad Henning
President
Cash-Wa Distributing



Student Nutrition Office

851 West Street
Rapid City, SD 57702
P (605) 394-4061

2/23/2026

Cashwa Distributing

2501 W Chicago Street

Rapid City, SD 57702

Attn: Keri Jensen, Heidi Wietjes, Geriann Hedrick & Alexa Daubert

Greetings,

The Rapid City, Lead Deadwood, and Mead school districts (RCLDM) have two years remaining on the rollover option for our Food Distributor and NOI RFP. We would like to continue our contract with you for the upcoming school year (SY 26-27), pending your agreement.

For your reference, we have included our Market Basket and estimated usage for SY 26-27. As part of the annual renewal process, price adjustments/negotiations will be based on the Consumer Price Index for Food Away from Home, All Urban Consumers, as reported by the Bureau of Labor Statistics (<http://www.bls.gov/cpi>).

If you agree to proceed, please provide a signed statement confirming your acceptance of the rollover along with completed market basket pricing.

Please reach out with any questions.

Thank you,

Krista Leischner MS, RD, LN

Rapid City Area Schools

Student Nutrition Manager

Membership Agreement for Rapid City Area Schools, Lead-Deadwood School District, and Meade School District Food Buying Group

(RCLDM)

This membership agreement, made and entered into this 23 day of FEB, 2026, by and between Rapid City Area Schools, Lead-Deadwood School District, and Meade School District, hereinafter referred to as "Districts";

Whereas, there are mutual benefits from pooling purchasing power for food served in Child Nutrition programs which include lower cost, better quality, and better service, and

Whereas, the Districts share similar purchasing requirements for food products,

Therefore, the Districts mutually establish the Rapid City Area Schools, Lead-Deadwood School District and Meade School District (RCLDM) Food Buying Group.

Purpose:

The purpose of the RCLDM is to reduce overall costs for food products through volume buying of agreed upon food categories while maintaining a high level of quality in products and supplier service through pooling quantities into one Request for Proposals (RFP) to vendors/distributors.

Process:

All federal and state procurement regulations will be followed. The Districts will annually agree to the terms of this agreement. A RFP process will be utilized and will be available to all qualified distribution centers wishing to submit proposals. The RCLDM will select the winning distributor for the group based on the criteria established in the RFP.

Commitment:

The RCLDM selects a market basket mix of items to be quoted through the RFP process. Districts individually calculate their volume/usage for the next school year. Once a vendor/distributor is awarded a contract through the RFP process or a rollover agreement (up to four years), each District is committed to and shall purchase its share of the volume included in the RFP, to the best of the District's ability. Each District shall follow through on its individual purchasing commitment. This is done to ensure the integrity of the RFP with the brokers and manufacturers.

RFP Process:

Each spring the members will evaluate and update the RFP to define the market basket items to be included. Proposals to add new items will be discussed among the members.

The RFP will state the terms and conditions for deliveries and the ordering procedures.

Membership/Participants' Roles:

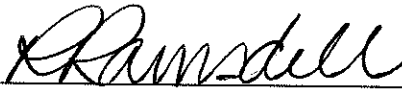
The Coordinating School District shall coordinate the activities of the RCLDM and will serve as the contact for vendor, press or public forum communications for the RCLDM. Rapid City Area Schools (RCAS) will serve as the Coordinating School District.

A District wishing to exit the group agrees to fulfill its current school year obligation and notify the group by January 1st of its intent not to participate the following school year.

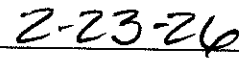
Indemnification:

Each District shall defend, indemnify and save harmless the other Districts, from and against any and all claims, actions, suits, liabilities, judgments, losses, damages, costs, charges, attorney fees and other expenses incurred or suffered by said District arising out of District's failure to comply with its obligations under this agreement.

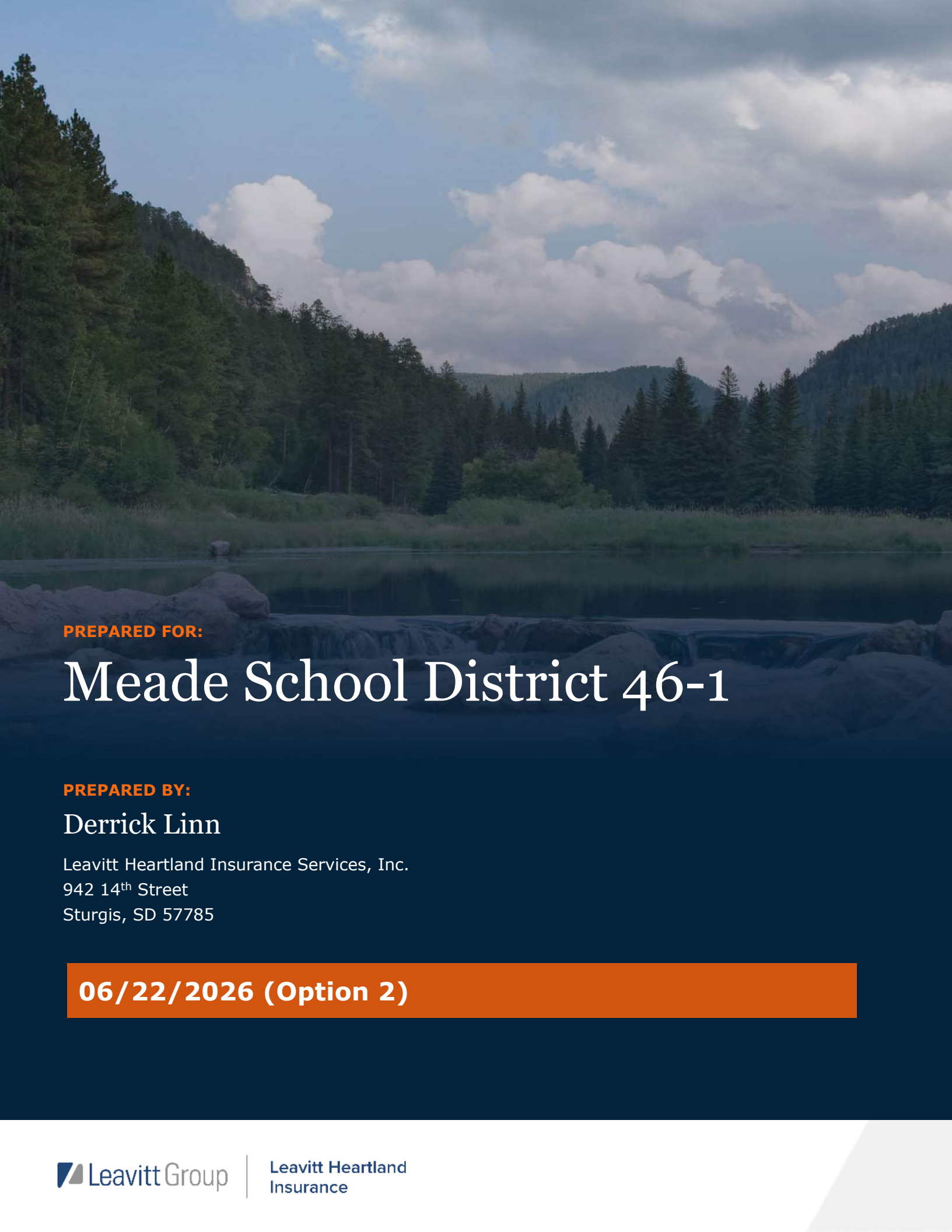
By signing below, I agree to abide by this document. Furthermore, I understand that although the group negotiates price with vendors, all business transactions occur between the vendors and individual Districts in the buying group.

A handwritten signature in cursive script, appearing to read "Ramdell", is written over a horizontal line.

Authorized Representative

A handwritten date "2-23-26" is written over a horizontal line.

Date



PREPARED FOR:

Meade School District 46-1

PREPARED BY:

Derrick Linn

Leavitt Heartland Insurance Services, Inc.
942 14th Street
Sturgis, SD 57785

06/22/2026 (Option 2)

Disclaimer

This quotation is offered based upon exposures to loss that were made known to Leavitt Heartland Insurance Services, Inc. at the time of this quotation. If any of the information you provided is inaccurate, the terms and conditions, premium, or even availability of the insurance summarized here may be subject to change. If you have changes in your business operations at any time, notify us as soon as possible so coverage can be discussed.

This presentation is intended as a summary only and does not include all of the policy terms, conditions, limitations, and exclusions. Sample copies are available for your review prior to the binding of coverage, upon your request. Please refer to your actual policies for specific coverage information. In the event of a discrepancy between this presentation and the policy, the policy will supersede this presentation.

Requests to bind or change coverage through email, voice mail or other means will not take effect until you receive written communication from a Leavitt Heartland Insurance Services, Inc. representative confirming coverage is bound.

Helping you Succeed

We help you reduce risk, increase your assets, and attract and retain your key employees. You can benefit from the strength and experience of a large national broker and still enjoy the personal touch of a locally-owned independent insurance agency.

We are committed to building lasting relationships with you and the insurance companies we represent on your behalf. Together, we can develop long-term solutions to help you manage your business risks and your personal exposures.

You will be supported by our licensed insurance team, offering a broad range of knowledge to help you. They will help you explore risk management solutions at fair prices.

With that in mind, we have prepared a sound, competitively priced insurance proposal for your review. Please read it carefully and note questions you would like to discuss with us. No insurance product addresses every potential risk exposure. Additional coverages and higher limits may be available upon request.

We appreciate the opportunity to help you evaluate your company's needs and provide a quotation for a program tailored especially for you.

Resources

Claims Management - We will take an active role in the management of your claims. Our service team is committed to helping you receive the fairest treatment on every claim.

Loss Control/Risk Management - We provide technical advice, resources, and assistance in developing, improving, and monitoring an effective loss control/risk management program.

- Review of current loss control/risk management programs
- Analyze loss data to identify specific areas which generate the greatest claim frequency
- Review of current operations, physical assets, personnel practices, and organization of management
- Help you develop, improve, and implement a loss control risk management program with a written plan of expectations
- Establish a schedule to meet with you and review safety and loss analysis reports with management and/or staff as required with selected insurance carriers

Employee Benefits - We provide a full range of employee benefits designed to fit the needs of your company. With access to major benefit companies in the nation, we have the resources, knowledge, and experience to help customize your benefits program.

- Our employee benefits offerings include: Health, Life, Dental, Disability and Retirement

Introduction

The benefit of choosing us:

We represent many of the top insurance companies in the nation, Which allows us to provide you with multiple quotes. This give you the flexibility to choose the coverage best suited to your individual needs. Our local owners are in your community; they are backed by national strength, negotiating power, and experience.



260+ locations

IN 28 STATES

- Commercial Insurance
- Life Insurance
- Individual and Group Benefits
- Industry-Specific Programs



\$520 million
IN CONSOLIDATED
REVENUE



\$4.5 billion
IN PLACED PREMIUMS



19th largest
INDEPENDENT PROPERTY
& CASUALTY BROKERAGE

Leavitt Heartland Insurance

Service Team

Your peace of mind is our priority and achieving that comes from both your comfort level with our service team and consistency with requests.

We believe you deserve top quality individuals and responsiveness from our support staff, and that is the foundation on which we have built our teams.

ACCOUNT EXECUTIVE

Derrick Linn

Derrick-linn@leavitt.com

Responsibilities: Your Account Executive provides overall account supervision and coordination of services including negotiations with the insurance company, assisting with problem and dispute resolution and coverage questions.

ACCOUNT MANAGER

Kamilla Janitell

kamilla-janitell@leavitt.com

Responsibilities: Your Account Manager responds to questions and is your main point of contact on a day-to-day basis. Your Account Manager assists with billing, audits, policy changes and other details pertaining to your account.

EMC Premium Summary

Insured: Meade School District 46-1

Premium Comparison

LINE OF BUSINESS	RENEWAL TERM
Commercial Property	\$409,340.00
General Liability	\$29,723.00
Inland Marine	\$711.00
Cyber	\$3,686.00
Business Auto	\$55,102.00
Commercial Umbrella	\$28,357.00
Govt Crime/Fidelity Package	\$1,641.00
Linebacker	\$14,537.00
Total Premium	\$ 543,097.00

Premiums shown without coverage for Terrorism (\$4,635 +/-)

Premiums shown without Flood Coverage (\$11,827 +/-)

Premiums shown without Earthquake Coverage (\$4,000 +/-)

Premiums shown lowering contents limits and removing some property coverage (see statement of values)

*Margin Clause – 105% (\$29,630 +/-)

Premiums shown increasing All Other Peril Deductible to \$25,000 (\$13,374 +/-)

Deductible Terms

Wind/Hail - 1% or \$75k (whichever is greater)

Limitation on Coverage for Roof Surfacing

Cosmetic Damage (by wind/hail) Exclusion applies to ALL roof surfacing.

Actual Cash Value applies to ALL roof surfacing over 15 years old

****Please see policy for all Terms and Conditions, this is only a guide****

CRC Property Summary

Insured: Meade School District 46-1

Premium Comparison

LINE OF BUSINESS	RENEWAL TERM
CRC Commercial Property	\$43,805.00
Surplus Lines Taxes & Fees	\$1,248.45
Total Premium	\$ 45,053.45

Subject to a minimum earned premium of 35% in the event the policy is cancelled for any reason.

Deductible Terms

Wind/Hail - 3%, \$50k minimum per occurrence, per building/structure

Wildfire - 1%, \$50k minimum per occurrence, per building/structure

Limitation on Coverage for Roof Surfacing

Cosmetic Damage Exclusion applies to ALL roof surfacing.

Actual Cash Value applies to ALL roof surfacing

****Please see policy for all Terms and Conditions, this is only a guide****

Wind/Hail Deductible Buyback

Insured: Meade School District 46-1

Premium Comparison

LINE OF BUSINESS	RENEWAL TERM
Whitewood Elementary \$75,000 to \$50,000	\$1,438.00
• Surplus Lines Taxes & Fees	\$ 38.47
Sturgis Elementary & Piedmont Elementary 1% to \$100,000	\$24,251.00
• Surplus Lines Taxes & Fees	\$648.72
Total Premium	\$ 26,376.19

Subject to a minimum earned premium of 100% in the event the policy is cancelled for any reason.

Premium Summary

Insured: Meade School District 46-1

Premium Comparison

LINE OF BUSINESS	RENEWAL TERM
EMC Package	\$543,097.00
CRC Property*	\$45,053.45
Wind/Hail Deductible Buyback**	\$26,376.19
Total Premium	\$ 614,526.64

*Subject to a minimum earned premium of 35% in the event the policy is cancelled for any reason.

**Subject to a minimum earned premium of 100% in the event the policy is cancelled for any reason.

Please note - premiums may change with property value changes and other considerations.

Please note - this revised proposal includes changes that lowered or removed coverages as discussed. Please see quote for terms and conditions.

Statement of Values

Location 1

12930 Sd Highway 34

Sturgis, SD 57785

Location Description: Includes 12901 & 12940 SD HWY 34

Building 1	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 6 Occupancy: STURGIS HIGH SCHOOL		
	Coverage	100% Values	Value Type
	Building	\$52,523,670.00	Replacement Cost
	All Personal Property	\$6,500,000.00	Replacement Cost
Building 2	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 6 Occupancy: BUILDING & GROUNDS BUILDING COMPLEX		
	Coverage	100% Values	Value Type
	Building	\$592,941.00	Replacement Cost
	All Personal Property	\$118,588.00	Replacement Cost
Building 3	Description: 1 Story Frame Building In Protection Class: 6 Occupancy: MAINTENANCE BUILDING - WATER TRUCK SHED COMPLEX		
	Coverage	100% Values	Value Type
	Building	\$71,500.00	Replacement Cost
	All Personal Property	\$14,300.00	Replacement Cost



Special Class 1	In Protection Class: 6		
	Coverage	100% Values	Value Type
	EXTERIOR LIGHTING/ MESSAGE BOARD/ FENCES	100,000	Replacement Cost

Location 2

1121 Ballpark Rd

Sturgis, SD 57785-2272

Building 1	Description: 1 Story Frame Building		
	In Protection Class: 8		
	Occupancy: Sturgis Elementary School		
	Coverage	100% Values	Value Type
	Building	\$25,424,915.00	Replacement Cost
	All Personal Property	\$2,500,000.00	Replacement Cost
Special Class 1	In Protection Class: 6		
	Coverage	100% Values	Value Type
	PLAYGROUND EQUIPMENT	350,000	Replacement Cost
Special Class 2	In Protection Class: 6		
	Coverage	100% Values	Value Type
	EXTERIOR LIGHTING/ FENCES/ LAWN IRRIGATION	12,773	Replacement Cost

Location 3

16159 2nd St

Piedmont, SD 57769-7375



Building 1	Description: 2 Story Non-Combustible - Light Steel Building		
	In Protection Class: 5		
	Occupancy: Piedmont Valley Elementary School		
	Coverage	100% Values	Value Type
	Building	\$26,698,596.00	Replacement Cost
	All Personal Property	\$2,670,000.00	Replacement Cost
Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PLAYGROUND EQUIPMENT	89,436	Replacement Cost
Special Class 2	In Protection Class: 5		
	Coverage	100% Values	Value Type
	EXTERIOR LIGHTING / MESSAGE BOARD / FENCES	50,000	Replacement Cost

Location 4

12500 Sturgis Rd

Summerset, SD 57769

Building 1	Description: 1 Story Non-Combustible - Light Steel - Superior Roofing Building		
	In Protection Class: 5		
	Occupancy: Stagebarn Middle School		
	Coverage	100% Values	Value Type
	Building	\$27,750,682.00	Replacement Cost
	All Personal Property	\$2,700,000.00	Replacement Cost



Building 2	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: 24 X 24 GARAGE		
	Coverage	100% Values	Value Type
	Building	\$50,000.00	Replacement Cost
Building 3	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: SHED		
	Coverage	100% Values	Value Type
	Building	\$12,497.00	Replacement Cost
Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	EXTERIOR LIGHTING/ MESSAGE BOARD/ FENCES/ LAWN IRRIGATION	20,000	Replacement Cost
Special Class 2	In Protection Class: 5		
	Coverage	100% Values	Value Type
	BLEACHERS	17,888	Replacement Cost

Location 5

603 Garfield St
Whitewood, SD 57793-2122



Building 1	Description: 1 Story Frame Building		
	In Protection Class: 6		
	Occupancy: Whitewood Elementary School		
	Coverage	100% Values	Value Type
	Building	\$6,130,575.00	Replacement Cost
	All Personal Property	\$550,000.00	Replacement Cost

Location 6

1230 Douglas St
Sturgis, SD 57785-1869

Building 1	Description: 1 Story Joisted Masonry - Other Than Reinforced Building		
	In Protection Class: 6		
	Occupancy: Williams Admin Bldg/5th Grade		
	Coverage	100% Values	Value Type
	Building	\$9,081,615.00	Replacement Cost
	All Personal Property	\$910,000.00	Replacement Cost

Location 7

1425 Cedar St
Sturgis, SD 57785-1807

Building 1	Description: 1 Story Non-Combustible - Other Than Light Steel Building		
	In Protection Class: 6		
	Occupancy: STURGIS WILLIAMS MIDDLE SCHOOL		



Building 1	Coverage	100% Values	Value Type
	Building	\$21,519,808.00	Replacement Cost
	All Personal Property	\$2,160,000.00	Replacement Cost
Special Class 1	In Protection Class: 6		
	Coverage	100% Values	Value Type
	BLEACHERS/ FENCES/ LAWN IRRIGATION	10,000	Replacement Cost

Location 8

1610 Fulton St
Sturgis, SD 57785

Building 1	Description: 1 Story Joisted Masonry - Other Than Reinforced Building		
	In Protection Class: 6		
	Occupancy: STURGIS FRANCIS CASE TECH SHOP COMPLEX		
	Coverage	100% Values	Value Type
	Building	\$1,456,539.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$375,000.00	Replacement Cost

Location 9

600 WOODLE FIELD
Sturgis, SD 57785



Building 1	Description: 1 Story Frame Building In Protection Class: 6 Occupancy: FOOTBALL STORAGE COMPLEX		
	Coverage	100% Values	Value Type
	Building	\$53,052.00	Replacement Cost
	All Personal Property	\$7,962.00	Replacement Cost
Building 2	Description: 1 Story Frame Building In Protection Class: 6 Occupancy: TRACK STORAGE COMPLEX		
	Coverage	100% Values	Value Type
	Building	\$53,052.00	Replacement Cost
	All Personal Property	\$6,634.00	Replacement Cost
Building 3	Description: 1 Story Frame Building In Protection Class: 6 Occupancy: CONCESSIONS/RESTROOMS COMPLEX INCLUDING CANOPY		
	Coverage	100% Values	Value Type
	Building	\$214,501.00	Replacement Cost
	All Personal Property	\$5,000.00	Replacement Cost
Special Class 1	In Protection Class: 6		
	Coverage	100% Values	Value Type
	GRANDSTANDS/PRESS BOX/MEDIA PLATFORM/DECKS COMPLEX INCL PUMP HOUSE/ GRANDSTANDS/ PRESS BOX/ BLEACHERS	650,000	Replacement Cost



Special Class 2	In Protection Class: 6		
	Coverage	100% Values	Value Type
	PERSONAL PROPERTY IN GRANDSTANDS/PRESS BOX	12,773	Replacement Cost
Special Class 3	In Protection Class: 6		
	Coverage	100% Values	Value Type
	SYNTHETIC TRACK COMPLEX AND SYNTHETIC TURF	1,600,000	Replacement Cost
Special Class 4	In Protection Class: 6		
	Coverage	100% Values	Value Type
	EXTERIOR LIGHTING/ SCOREBOARD/ FENCES/ FIELD/ WELL/ PUMP/ CONTROLS/ LAWN IRRIGATION	150,000	Replacement Cost

Location 10

18010 Opal Rd
Opal, SD 57758-7059

Building 1	Description: 1 Story Frame Building		
	In Protection Class: 10		
	Occupancy: OPAL ELEMENTARY SCHOOL COMPLEX INCLUDING SHED		
	Coverage	100% Values	Value Type
	Building	\$500,501.00	Replacement Cost
	All Personal Property	\$70,000.00	Replacement Cost

Location 11

19625 Ball Field Rd
Union Center, SD 57787-8432



Building 1	Description: 1 Story Frame Building In Protection Class: 10 Occupancy: Central Meade County School		
	Coverage	100% Values	Value Type
	Building	\$3,676,519.00	Replacement Cost
	All Personal Property	\$471,578.00	Replacement Cost
Building 2	Description: 1 Story Frame Building In Protection Class: 10 Occupancy: GARAGE COMPLEX		
	Coverage	100% Values	Value Type
	Building	\$51,402.00	Replacement Cost
	All Personal Property	\$10,279.00	Replacement Cost

Total Building \$175,862,365.00 RC

Total Personal Property \$19,069,341.00 RC

Total Property in the Open \$3,062,870.00 RC

Combined Total \$197,994,576.00

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

Deductible Terms

Wind/Hail - 1% or \$75k (whichever is greater)

Limitation on Coverage for Roof Surfacing

Cosmetic Damage (by wind/hail) Exclusion applies to ALL roof surfacing.

Actual Cash Value applies to ALL roof surfacing over 15 years old

****Please see policy for all Terms and Conditions, this is only a guide****

Named Insured:	Meade School District 46-1
Effective Date:	7/1/2026



Loc	Bldg	Address	City	State	Zip	Building	BPP	BI/EE	Total	Description	ITV	Premium Per Building	Premium Per BPP	Total 2026	Total 2025	Cost Savings	
1	2	12930 SD Highway 34	Sturgis	SD	57785	\$ 5,500,000	\$ 200,000	included	\$ 5,700,000	Academy School	\$ 477.43	\$ 16,598.40	\$ 603.58	\$ 17,201.98	\$ 25,262.42	\$ (8,060.44)	
1	3	12930 SD Highway 34	Sturgis	SD	57785	\$ 3,000,000	\$ 250,000	included	\$ 3,250,000	Agriculture Buidling Complex	\$ 247.20	\$ 9,053.67	\$ 754.47	\$ 9,808.14	\$ 14,404.01	\$ (4,595.87)	
1	10	12930 SD Highway 34	Sturgis	SD	57785	\$ 260,000	\$ 50,000	included	\$ 310,000	Maintenance Building	\$ 100.00	\$ 784.65	\$ 150.89	\$ 935.55	\$ 1,373.92	\$ (438.37)	
3	2	16159 Second Street	Piedmont	SD	57769	\$ 3,000,000	\$ 100,000	included	\$ 3,100,000	Piedmont Gym Complex	\$ 500.00	\$ 9,053.67	\$ 301.79	\$ 9,355.46	\$ 13,739.21	\$ (4,383.75)	
13	1	21309 Elm Springs Road	Wasta	SD	57791	\$ 500,000	\$ 70,106	included	\$ 570,106	Elementary School Complex	\$ 170.77	\$ 1,508.95	\$ 211.57	\$ 1,720.52	\$ 2,526.71	\$ (806.19)	
14	1	15998 Cross S Road	Hereford	SD	57785	\$ 320,000	\$ 50,000	included	\$ 370,000	Elementary School Complex	\$ 208.33	\$ 965.72	\$ 150.89	\$ 1,116.62	\$ 1,639.84	\$ (523.22)	
14	2	15998 Cross S Road	Hereford	SD	57785	\$ 280,000	\$ 35,000	included	\$ 315,000	Elementary School Complex	\$ 265.15	\$ 845.01	\$ 105.63	\$ 950.64	\$ 1,396.08	\$ (445.44)	
15	1	1770 SD Hwy 34	Union Center	SD	57787	\$ 850,000	\$ 50,000	included	\$ 900,000	Elementary School Complex	\$ 208.33	\$ 2,565.21	\$ 150.89	\$ 2,716.10	\$ 3,988.80	\$ (1,272.70)	
Total:						\$ 13,710,000	\$ 805,106	\$ 250,000	\$ 14,765,106					\$ 43,805.00	\$ 64,331.00	\$ (20,526.00)	
														Total w/ taxes & fees	\$ 45,053.45	\$ 66,164.44	\$ (21,110.99)

Deductible Terms

Wind/Hail - 3%, \$50k minimum per occurrence, per building/structure

Wildfire - 1%, \$50k minimum per occurrence, per building/structure

Limitation on Coverage for Roof Surfacing

Cosmetic Damage Exclusion applies to ALL roof surfacing.

Actual Cash Value applies to ALL roof surfacing

****Please see policy for all Terms and Conditions, this is only a guide****

Suggested Optional Coverage

Insured: Meade School District 46-1

Insurance programs generally do not cover every exposure an Insured may have. Review the below list of coverages, ask about those you are not sure of and consider adding any applicable coverages to your insurance program. The below list is not an all-inclusive list of available coverages and there is an additional cost for each coverage as well as additional information that needs to be gathered from you to obtain a premium quote. These are general descriptions; specific terms, conditions, limits, and availability vary by insurer and jurisdiction. Some items may be uninsurable in some states. Always review the actual policy/endorsement for precise coverage.

OPTIONAL COVERAGE TYPE	DESCRIPTION
Abuse & Molestation	Liability coverage for claims alleging sexual or physical abuse or molestation by employees, volunteers, or others for whom the insured may be responsible. Typically includes defense and may address negligent hiring, supervision, or retention.
Accidental Death	Provides payment if the insured's death occurs as a result of an accident.
Bonds	Protection provided by a bond is not insurance. Coverage under an insurance policy involves a two-party agreement whereas in a bond, the person who pays the premium (known as a principal), is bonded for an action by a surety for the benefit of a third party commonly called a beneficiary.
Builder's Risk Installation Floater	Coverage for property in the course of construction and building materials on job sites.
Building Ordinance or Law	Coverage for the increased costs of construction as required by building codes following a loss.
Business Auto	Coverage for businesses that includes auto liability and auto physical damage coverage's
Business Income Coverage	Coverage for the loss of income and extra expenses necessary to continue operations following a covered loss.
Business Interruption	Coverage for loss of income as a result of property damage to a business facility.
Business Owners	A policy that combines property and liability coverages for special types of small businesses.
Cargo	Coverage for goods of others you are transporting.
Collision	Provides for payment to a covered automobile resulting from the striking of another object by a moving vehicle.
Commercial Auto (including Hired & Non-owned Auto Liability)	Covers the business's liability for bodily injury and property damage arising from the ownership, maintenance, or use of autos in the course of business. Hired & Non-Owned Auto (HNOA) extends liability coverage when using rented/borrowed vehicles or employees' personal autos for business; it generally does not cover damage to the employee's own car.
Comprehensive	Covers an automobile for loss or damage for all causes except for those specifically excluded.
Crime	Coverage against loss due to specified criminal acts of others
Crop Insurance	Coverage is not provided without the purchase of a specific optional policy.
Cyber Liability	Takes into account the first and third party risks including privacy issues, infringement of intellectual property, virus transmission, or any other serious trouble that may be passed from first to third parties via the web.
Debris Removal	Supplemental coverage for removing debris following a covered loss.

Suggested Optional Coverage

OPTIONAL COVERAGE TYPE	DESCRIPTION
Directors & Officers Liability	Coverage for misstatement, act, omission, neglect or breach of duty committed or attempted by insured persons in their capacity as a Director or Officer.
Disruption of Farming Operations	Coverage to provide loss of income when farming operation is disrupted by a covered loss for a specified time period.
Earthquake/EQSL	Provides coverage for damage to property resulting from the effects of an earthquake, including earthquake sprinkler leakage (EQSL) Coverage for earthquake damage is not provided without the purchase of this specific optional coverage.
Employee Benefits Liability:	Coverage for errors or omissions in the administration of employee benefit plans
Employee Dishonesty/Money & Securities/Credit Card Fraud; Counterfeit Currency:	Coverage for theft of money, securities or property by an employee
Employee Fidelity	Coverage for employee theft of money or other property.
Employment Practices Liability	Coverage for claims related to wrongful acts including, but not limited to, termination, discrimination and harassment. Third Party Coverage may be included.
Errors & Omissions Liability	Coverage designed to protect an insured against loss due to a claim of some negligent act, error or omission by the insured.
Equipment Breakdown /Boiler & Machinery	Provides coverage for loss caused by mechanical or electrical equipment breakdown, including damage to the equipment, other property of the insured and property of others.
Excess Liability/Umbrella	
Farm Equipment & Machinery	Coverage for physical damage and theft is not provided without the purchase of specific optional coverage (tack & saddles are included in this category).
Fencing/Antennas	Coverage for fences or antennas (some agricultural fences are excluded from this coverage.)
Fines, Penalties and Punitive or Exemplary Damages	Provides coverage for certain punitive or exemplary damage awards—and in some forms specified civil fines or penalties— where insurable by law . Availability and scope vary widely by jurisdiction and policy and often require a specific endorsement.
Flood	Provides coverage for damage to property resulting from the effects of a flood.
Foreign Locations	For companies and persons conducting business outside of the United States.
Glass	Supplemental coverage for building glass.
Hay Coverage	Coverage of hay inside or out in open (some companies don't require whether it is inside or outside, but must have location listed on policy.
Higher Limits of Liability	(i.e. General Liability; Business Auto, etc.) and/or Umbrella.
Hired Automobile Physical Damage	Coverage for comprehensive physical damage and collision to hired or rented autos.
Identity Fraud/Theft	Coverage up to the sublimit to pay for expenses incurred by an "insured" as the result of identity fraud.
Increased Fire Legal Liability	Raises the limit for the insured's legal liability for fire damage to premises they rent or temporarily occupy when the fire results from the insured's negligence. Often aligns with or increases the CGL "Damage to Premises Rented to You – Fire" coverage.
Inland Marine	Primarily covers property in transit such as from warehouse to warehouse or warehouse to retail store, as well as other people's property left on your business premises, such as clothes left at a dry cleaning business or an employee's personal effects left in the company locker room.
Installation Floater	Coverage for your property or property of others for which you are legally liable, that will become permanently installed as part of a building or structure.

Suggested Optional Coverage

OPTIONAL COVERAGE TYPE	DESCRIPTION
Irrigation Equipment	Permanent or mobile irrigation equipment, pumps, panels, irrigation pipes and any items related to irrigation.
Kidnap & Ransom	Reimburses ransom payments and related costs stemming from kidnapping, extortion, or wrongful detention, and typically provides access to crisis-response consultants. May also cover loss of ransom in transit, legal fees, and public relations expenses.
Liquor Liability	Coverage for liability arising out of the selling, serving, furnishing, or distributing liquor.
Livestock Care, Custody or Control	Coverage of Cattle/Equine while in your care, custody or control.
Loss of Rents	Provides coverage for the loss of rental income as a result of a covered loss to a building.
Marine (Ocean Cargo/Hull/Protection & Indemnity)	Marine coverage addresses goods in transit over water (ocean cargo), physical damage to vessels (hull), and the vessel owner's legal liabilities to others (protection & indemnity). Perils can include collision, piracy, and pollution, subject to policy terms.
Mold/Fungi/Biological-Irritants/Pathogenic Organisms, Etc.	Coverage for bodily injury and property damage liability resulting from mold fungi biological irritants pathogenic organisms etc.
Monies and Securities:	Coverage for the theft, disappearance or destruction of monies or securities.
Non-Owned Automobile Liability	Coverage for liability only arising out of the use of a vehicle not owned by the insured but used in conjunction with the business.
Ordinance or Law	Pays the increased costs to comply with current building codes after a covered property loss, such as demolishing undamaged portions and rebuilding to code. Commonly arranged with separate limits for undamaged portion, demolition, and increased cost of construction.
Outbuildings	Farm structures including but not limited to - barns, arenas, shops, storage buildings, sheds, pump houses, garages if farm machinery is stored there and it is not classified as appurtenant structure of dwelling, etc.
Orchard/Vineyard Coverage	Provides limited coverage to trees, vines, stakes and trellises and other items listed on a special endorsement.
Personal Property of Others	Coverage for loss of certain personal property of others while in your care, custody or control.
Personal Property Off Premises	Coverage for personal property owned by the insured but not located at the insured location.
Pollution Liability	Coverage for claims arising from specified pollution caused losses.
Product Liability	Items manufactured, sold, handled, distributed or disposed of by the named insured or others involved with the named insured in the course of their business; includes containers, parts and equipment, product warranties and provision of or failure to provide instructions and warnings.
Product Recall	Covers the expenses to withdraw a product from the marketplace due to a defect or contamination that could cause harm, including notification, shipping, disposal, and crisis management. Focuses on recall costs; bodily injury or property damage claims are generally addressed under product liability coverage.
Professional Liability	Coverage for losses that you become legally obligated to pay related to the rendering of your professional services.
Recreational Vehicle, Motorcycles and Watercraft	Coverage for ATV's, motorcycles and watercraft is not provided without the purchase of a specific optional coverage.
Rented Equipment	Coverage for loss of rented equipment.
Selling Price Valuation	Provides coverage for finished inventory at the actual selling price of the goods.
Sewer, Drains & Sump Pump Backup	Coverage for losses caused by backed up sewers, drains & sump pumps.
Signs	Coverage for signs as specified.

Suggested Optional Coverage

OPTIONAL COVERAGE TYPE	DESCRIPTION
Specialty Equine Coverages	Privately Owned Horses Pleasure Horses Privately Owned Horses Used for Instruction/Training Boarded Horses, Breeding, Horse Sales, Training (Horses or Student Lessons) Rentals/Trail Rides/Pony Rides/Sleigh Rides/Hay Rides/ Rodeo/Barrel Racing or similar activities, Tack Sales or Repair, Sale of Feed, Farrier Services, Hosting Events (Horse Shows)
Special Events Liability	Short-term liability protection for organizers/hosts of a specific event against third-party bodily injury or property damage claims arising from event operations. Endorsements may add host liquor liability or participant coverages.
Spoilage	Coverage for the loss of perishable stock caused by change in temperature resulting in a covered loss.
Stop Gap	An endorsement that is primarily used to provide employers liability coverage for work-related injuries arising out of exposures in monopolistic fund.
Terrorism	Coverage for damage to insured property or liability resulting from terrorism.
Transportation	Coverage for your goods in transit as specified.
Utility Services Interruption	Covers loss of business income and/or extra expense caused by a covered interruption of power, water, or communications services due to off-premises property damage at the utility provider. Often subject to a waiting period and specific off-premises damage triggers.
Valuable Papers and Records	Coverage for the cost of reconstructing records following a covered loss.
Workers Compensation	Insurance that pays for medical care and physical rehabilitation of injured workers and helps to replace lost wages while unable to work. State laws, which vary, govern the amount of benefits paid and other compensation provisions.



**CONTRACTED SERVICES
AGREEMENT**

**Meade School District
1230 Douglas St.
Sturgis, SD 57785
(Herein referred to as District)**

AND

**Black Hills Special Services Cooperative
PO Box 218
Sturgis, SD 57785
(Herein referred to as BHSSC)**

The agreement is in effect starting July 1, 2026 to June 30, 2027.

I. BHSSC agrees to provide the following services:

Service	Staff Assigned	Days	Cost
Speech Pathologist	Brittni Luikens	183	88,502.61
Speech Pathologist	Kelly Remily	180	105,221.59
Physical Therapist	Madison Anderson	83.5/167	48,594.53
Project Skills / Job Development			18,340.00
	TOTAL		\$260,658.73

****Additional approved expenses will be billed separately.**

II. District agrees to:

- Provide Payments as outlined below:
 - Two equal installments-
 - **September 2026- \$130,329.36 and January 2027 - \$130,329.37**
- District will be billed for any unemployment benefits costs

In witness hereto the parties signify their agreement by affixing their signatures below.

Printed Name Authorized District Representative

Printed Name BHSSC Executive Director

Signature Authorized District Representative

Signature BHSSC Executive Director

Date: _____

Date: _____

Contract for School Psychology Services

BETWEEN:

Diana K. L. Holzer, EdS, MSED
KLH Consulting, LLC
14119 246th Ave
Timber Lake, SD 57656
(Herein referred to as “**Contractor**”)

AND

Meade School District
1230 Douglas St.
Sturgis, SD 57785
(Herein referred to as “**District**”)

1. Scope of Services

The contractor agrees to provide the following professional school psychology services, including but not limited to:

- Supervision of school psychology intern student, as outlined in the requirements from their university;
- Editing/consultation on her evalautions;
- Psychoeducational assessments;
- Report writing and documentation;
- Participation in IEP and other relevant meetings as scheduling allows;
- Consultations with school staff as scheduling allows;
- Other services as agreed upon in writing by both parties.

Services will be provided in person and/or remotely, as determined by the District's needs and mutual agreement. In-person services shall be provided on dates and at locations as mutually agreed upon in advance by both parties.

Service Limitations:

The Contractor will provide **two hours per week of direct (mostly virtual) supervision of the school psychology intern student**. As time allows, additional remote service hours will be available for virtual meetings, consultation, and review of the intern student’s written work. In-person hours will be on an as-needed basis, as time allows.

2. Compensation

The District agrees to compensate the Contractor as follows:

- **\$80.00 per hour** for remote services, including virtual consultations, report writing, and meeting participation
- **\$150.00 per hour** for direct, in-person services

In addition, the following travel expenses will be paid by the district:

- **\$0.73 per mile** for round-trip mileage incurred while traveling to provide in-person services (Round-trip from Timber Lake, SD to Sturgis SD = 360 miles)
- **Up to \$125 per night** for necessary hotel accommodations related to overnight stays for in-person services.

The Contractor shall submit detailed invoices on a monthly basis, indicating dates, hours worked, type of service (in-person or remote), and a summary of services performed. The District shall remit payment within 30 days of receipt of the invoice.

*All monetary amounts referred to in this agreement are in US Dollars.

3. Term, Status, and General Provisions

- This Agreement shall begin on August 15, 2026 and remain in effect through May 28, 2027 unless modified or terminated by either party with **30 days' written notice**. The District shall pay for all services rendered and approved expenses incurred up to the effective date of termination.
- The Contractor shall perform services as an **independent contractor**, not as an employee of the District. As such, the Contractor is responsible for their own taxes, insurance, and any required professional liability coverage.
- The Contractor affirms they hold **valid certification** to practice school psychology in the state of South Dakota and will comply with all applicable federal and state laws, including FERPA, HIPAA, and local district policies.
- **All work products and reports** created during this contract shall become the property of the District.
- **The District agrees to provide:**
 - Appropriate workspace when services are conducted on-site
 - Necessary test kits/protocols and technology (including Wifi) when services are provided on-site
 - Access to student records and data necessary for evaluations
 - Support in following building safety procedures
- Should any incident or injury occur while the Contractor is on school premises, the District will document and report the incident according to its standard procedures. This Agreement does not prevent the Contractor from pursuing reimbursement or coverage through insurance or other legal means if applicable.

4. Entire Agreement

This document constitutes full understanding between the parties. Any amendments or changes must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date written below:

Contractor:

Signature: Diana Holzer

Name: Diana Holzer, EdS, MSEd

Title: School Psychologist

Date: 5/20/2026

School District Representative:

Signature: Chrissy Peterson

Name: Chrissy Peterson

Title: Special Services Director

Date: May 18, 2026



"To Build Knowledge and Skills for Success Today and Tomorrow"

Policy BDB: SCHOOL BOARD STUDY SESSIONS AND WORK RETREATS

Status: ADOPTED

Original Adopted Date: 09/11/2023 | Last Revised Date: 09/11/2023 | Last Reviewed Date: 09/11/2023

The Board is tasked with a constant flow of governance issues that require action and is determined to expedite the business of the District. The Board is also mindful of the importance of planning, brainstorming and thoughtful discussion.

At its discretion, the board may schedule study sessions or working retreats in order to provide the governance team an opportunity to deliberate without taking action. All study sessions or work retreats shall be open to the public and comply with state open meetings and public records laws.



To Build Knowledge and Skills for Success Today and Tomorrow®

Policy JHCDB: EPINEPHRINE AUTO-INJECTORS AND NASAL SPRAY

Status: ADOPTED

Original Adopted Date: 05/12/2015 | Last Revised Date: 07/13/2026, 02/10/2025 |

Last Reviewed Date: 07/13/2026, 02/10/2025

The Meade School District may acquire and maintain a stock of epinephrine auto-injectors or nasal spray pursuant to a prescription issued by an authorized health care provider for use in an emergency situation of a severe allergic reaction causing anaphylaxis.

All epinephrine auto-injectors or nasal spray will be managed by the school nurse or school personnel trained in administration of epinephrine auto-injectors, nasal spray -and/or administration of medications.

Any school nurse, or other designated school personnel, may:

- A. Administer an epinephrine auto-injector or nasal spray to a student in accordance with a prescription specific to the student on file with the school.
- B. Administer an epinephrine auto-injector or nasal spray to any student during school hours if the school nurse or designated school personnel believe that the student is experiencing anaphylaxis in accordance with a standing protocol from an authorized health care provider, regardless of whether a student has a prescription for an epinephrine auto-injector or nasal spray or has been diagnosed with an allergy.
- C. Prior to administering an epinephrine auto-injector or nasal spray, made available by the school, each designated school personnel shall be trained by a licensed health care professional to:
 - recognize the symptoms of a severe allergy or anaphylactic reaction;
 - know the procedure for the administration of an epinephrine auto-injector or nasal spray;
 - know the procedure for storage of an epinephrine auto-injector or nasal spray; and
 - know the emergency care and aftercare for a student who has an allergic or anaphylactic reaction.

Pursuant to state law, no administrator, school nurse, or designated school personnel, the District or the School Board, that makes available or possesses or epinephrine auto-injectors or nasal spray pursuant to law, may be held liable for any injury or related damage that results from the administration of, self-administration of, or failure to administer an epinephrine auto-injector or nasal spray that may constitute ordinary negligence, however, this immunity does not apply to an act or omission constituting gross, willful, or wanton negligence.

The District, through the student handbooks and such other means as identified by the Superintendent, shall notify the parents or guardians of each student about the policy.

Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

State

Description

ARSD 20:48:04.01:09

[Registration required for delegated medication administration](#)

SDCL 13-33A

[School health services](#)

State	Description	
SDCL 13-33A-6	Administration of epinephrine auto-injector	
Cross References		
Code	Description	
JHC	STUDENT HEALTH STUDENT HEALTH	Formatted: Default Paragraph Font
JHCD	ADMINISTRATION OF MEDICATIONS TO STUDENTS ADMINISTRATION OF MEDICATIONS TO STUDENTS	Formatted: Default Paragraph Font
JHCD-E(1)	ADMINISTRATION OF MEDICATIONS TO STUDENTS - CONSENT FORM ADMINISTRATION OF MEDICATIONS TO STUDENTS - CONSENT FORM	Formatted: Default Paragraph Font
JHCDA	STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION	Formatted: Default Paragraph Font
JHCDA-E(1)	STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION - AUTHORIZATION FORM STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION - AUTHORIZATION FORM	Formatted: Default Paragraph Font



APPLICATION FOR ACCESS TO PUBLIC RECORDS

TO: SUPERINTENDENT
MEADE SCHOOL DISTRICT 46-1
1230 DOUGLAS STREET
STURGIS, SD 57785

STEP 1 APPLICATION (Applicant must complete Step 1 and submit to Meade School District)

hereby apply to ☐ inspect ☐ copy the following record(s): (check all that apply)

FEE STRUCTURE:

- ~~Minimum charge per request~~ \$200/hour
- Search of hard copy records: \$20/hour
- Computerized record retrieval: \$20/hour
- ~~Minimum charge for reports:~~ \$20/hour
- Administrative Staff Rate: Actual Cost
- Non-Administrative Staff Rate: \$20/hour
- Attorney Review Rate: \$200/hour to review and redact information
- Hard Copies: \$0.25
- Mailing: Actual Cost

EXEMPTED, AND/OR UNALLOWABLE RECORDS WILL NOT BE PROVIDED PER SDCL 1-27-1.5.

Date _____ Applicant's Signature _____

Representing (if applicable) _____

Mailing Address _____

City / State / Zip _____ Phone _____

STEP 2 DISTRICT APPROVE... OFFICE USE ONLY

Request is: ☐ Approved ☐ Record Unavailable ☐ Record Exempt Per SDCL 1-27

Total Estimated Cost to be Paid in Advance: \$ _____

Superintendent or Business Manager Signature _____ Date _____

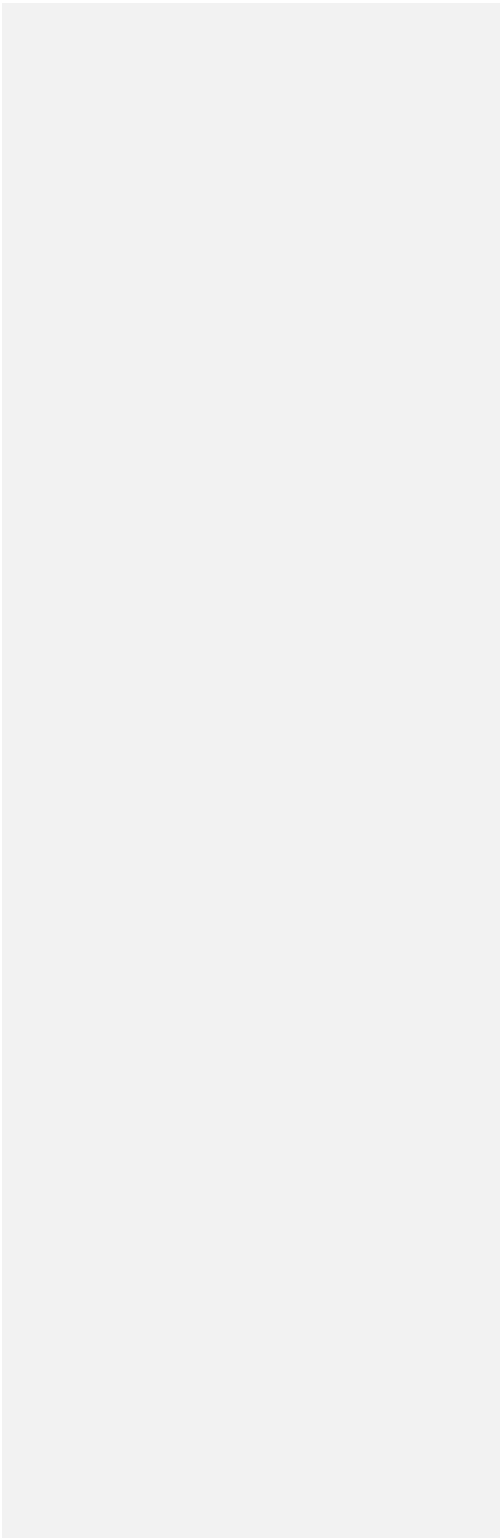
STEP 3 APPLICANT ACCEPTANCE OF FEES:

I understand that I am responsible for a minimum charge of \$200 for processing this request, plus any additional costs incurred for record retrieval, copying, mailing, attorney review, or other applicable charges. ~~payment of all costs associated with this application and production of records.~~ I understand that I am responsible for paying the total estimated fees above OR the actual cost of records production, whichever is greater.

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Applicant Signature
Board Approved (insert date)

Date



Facility Use Fee Schedule

Kitchen Facility Staff Fees		\$50/hr. (2 hr. min)
Custodial Fees		\$100/building plus hourly rate
Sturgis Brown High School	West Gym	\$500
	East Gym	\$300
	Concessions	\$50
	Commons	\$150
	Kitchen	\$200
	Classroom	\$50 25
Sturgis Williams Middle School	North Gym	\$150
Sturgis Williams Middle School	Grunwald Gym	\$400
	Multi-purpose room	\$100
	Kitchen	\$50
	Classroom	\$50 25
Stagebarn Middle School	Gym	\$300
	Commons	\$100
	Media Room	\$100
	Concessions	\$50 25
	Kitchen	\$100
	Classroom	\$50 25
Sturgis Elementary	Gym	\$100
	Cafeteria/multi-purpose	\$100
	Kitchen	\$100
	Classroom	\$50 25
Piedmont Valley Elementary	Gym	\$100
	Old Gym	\$100
	Kitchen	\$100
	Concessions	\$50 25
	Classroom	\$50 25
Whitewood Elementary	Gym	\$100
	Kitchen	\$50
	Classroom	\$50 25
Central Meade Co. School	Multi-purpose room/kitchen	\$100
	Classroom	\$50 25
Atall , Hereford, Elm Springs, Opal	Classroom	\$25/building
<u>Woodle Field</u>	<u>Track & Field</u>	<u>\$1,000</u>
	<u>Concessions</u>	<u>\$100</u>

Groups using school facilities will be charged according to the fees listed above, plus custodial charges and reimbursement for any damages. Exceptions to these rates may be made in special circumstances at the discretion of the superintendent and administrator.

Facility Fees

- Kitchen Facilities: Use of kitchen facilities includes an additional labor fee at the prevailing district hourly rate plus benefits for each food service and/or custodial service employee required. Food service staff will supervise proper equipment use and sanitary cleanup. A minimum \$25 fee will be added for dishwasher use.
- Other Facilities: Rental fees may include similar labor charges based on staff

involvement.

Rental Fee Adjustments and Conditions

1. Youth Groups (Non-District Sponsored) who use school facilities for meetings or practices may be exempt from paying rent at the discretion of the administrator but may be charged a fee to cover utility costs incurred by the district.
2. Organizations conducting fundraisers in school facilities specifically for the benefit of student groups sponsored by the District may be exempt from paying rent at the discretion of the administrator.
3. Youth Groups (Non-District Sponsored) who use school facilities for fundraisers and/or charge admission to their events will be charged 10% of the profit or the designated rental rate, whichever is less, plus custodial charges and reimbursement for any damages.
4. Groups may elect to provide their own custodial services but are expected to leave the facilities in the same shape that they found them.
5. Groups that are not charged rent and/or that do not pay custodial charges will be required to submit a deposit of \$100, which shall be returned subsequent to the event upon verification of the condition of the facilities.
6. All groups using District facilities are responsible for supervising participants and spectators. Failure to do so will result in a revocation of the contract.
7. All groups using school facilities must sign a written contract.
8. Rental fees for games and tournaments will be negotiated by the administration. Rental fees for conventions and special events requiring Board approval will be set on an individual basis by the Board.
9. Public dances are not allowed in school facilities.
10. The administrator may, at his/her discretion, allow individuals from the community to utilize the District's athletic facilities for recreational purposes at no charge. All such activities must be scheduled in advance with the administration, and a specific individual must be designated to oversee opening, closing, and supervising the facility. Under no circumstances may students in the District be allowed to use school athletic equipment and/or facilities unless they are under the direct supervision of a staff member or adult designated by the administration.
11. The administrator, in consultation with the superintendent, will have authority to grant use of the East Campus and West Gymnasium for funerals when crowds are expected to be of a size that they cannot be accommodated elsewhere in the community or when it is otherwise deemed appropriate. Under such circumstances, the normal rental fee will be waived, but custodial services will be charged.

Liability Insurance Requirement

All facility users not operating under the Meade 46-1 liability policy will be required to obtain liability insurance and the Meade School District 46- 1 is to be named as additional insured on the policy. This policy must have minimum coverage limits of \$1,000,000 per occurrence. Any request for a waiver of this requirement is to be made in writing to the Meade 46-1 Board of Education.

Priority of Facility Use

If the requested use is for a location not on the list below, the Administration shall assess a User Fee consistent with the locations below.

Rental fees for SDHSAA district and region tournament games will be set by the district and region committees.

- School-related activities/meetings authorized by District administration or Board;
- Joint use agreements between the District and other governmental (state, federal, county or township) entities;
- Local community and youth activities
- Other non-school-related activities or events

Fee Waivers

The School Board reserves the right to waive any or all fees. To be considered, fee waiver requests must be submitted before the intended use and prior to a regularly scheduled board meeting.

PERMIT TO USE SCHOOL FACILITIES

MEADE SCHOOL DISTRICT 46-1 of Meade and Lawrence Counties, SD herein referred to as the DISTRICT, does hereby grant unto:

The specified term of this permit shall be:

herein referred to as PERMITTEE the right to use the following school facilities described:

as a consideration, the PERMITTEE shall pay the DISTRICT the sum of:

:

The above permit is based upon the following conditions of which the PERMITTEE agrees:

1. It is specifically understood and agreed that the PERMITTEE'S use of said DISTRICT facilities is under no circumstances to be considered a school activity and under no circumstances is to be considered that the DISTRICT is sponsoring or conducting any of the activities conducted by the PERMITTEE as set forth herein. The PERMITTEE shall be completely and fully responsible for damage to property either the DISTRICT'S property or others, and any personal injuries, including death, arising out of the use of said DISTRICT facilities or activities of the PERMITTEE, and the PERMITTEE shall indemnify the DISTRICT and save the DISTRICT harmless from any and all liability or cost incurred by the DISTRICT for damages to property or personal injuries, including death, resulting by activities conducted by the PERMITTEE and the use of said DISTRICT facilities by either the PERMITTEE or by the use of the DISTRICT facilities either permitted by the PERMITTEE or not prevented by the PERMITTEE during the times the PERMITTEE has permission to use said DISTRICT facilities as set forth herein.
2. In the interest of safety and in compliance to regulations set forth by the State Fire Marshall, no smoking will be permitted in the school buildings.
3. One regularly employed school cook must be additionally hired when cooking facilities of the school lunchroom are used.
4. Other rules governing school facilities as determined by policies and regulations of the Board of Education, MEADE SCHOOL DISTRICT 46-1.
5. Damages to District property will total and include replacement cost.
6. PERMITTEE must furnish a Certificate of Insurance naming Meade School District as an Additional Insured on a General Liability Insurance Policy. The insurance policy shall provide a limit of liability equal to or more than \$1,000,000 per occurrence. The insurance must be from a duly licensed insurance company authorized to do business in the state of South Dakota.

IN WITNESS WHEREIN the parties have hereunto set their hands on this day of..

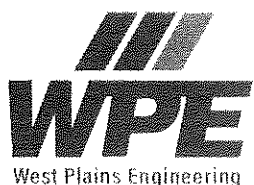
MEADE SCHOOL DISTRICT 46-1, by__Brett Burditt_____Business Manager

:_____

*******PLEASE NOTE **NO SMOKING ALLOWED ON PREMISES*******

NOTE: Please return one signed copy and subsequent payment to:

MEADE SCHOOL DISTRICT 46-1, 1230 Douglas St, Sturgis, SD 57785



Rapid City 

1750 Rand Road
Rapid City, SD 57702



(605) 348-7455



June 17, 2026

Jeremiah Weeldreyer
Buildings & Grounds Foreman
Meade School District 46-1
12940 E Highway 34
Sturgis, SD 57785

Re: Proposal for Engineering Services
SBHS Electrical Assessment

Mr. Weeldreyer,

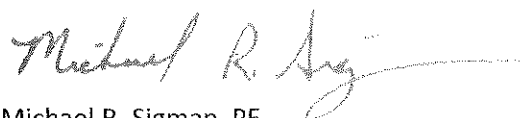
We appreciate the opportunity to submit the following proposal to provide services for the electrical assessment for the Sturgis Brown Hish School Campus in Sturgis, SD. West Plains Engineering, Inc. (WPE) proposes to provide electrical engineering services, as outlined in the attached proposal, as well as project oversight.

Should this proposal be acceptable, the current edition of CAMEE 7-2 "Agreement between Client and MEP Engineer of Record for Professional Services" is hereby adopted by reference and as the full and true contract between professional firms.

If this is satisfactory, please sign and date on Page 3, returning one copy to this office and retaining the original for your records.

Thank you for requesting a proposal for this project. We look forward to the opportunity to work with you and is ready to commence at your convenience. If you have any questions, please do not hesitate to call.

Regards,



Michael R. Sigman, PE
Office Manager
West Plains Engineering, Inc.



West Plains Engineering, Inc.

Scope of Work

WPE will provide an assessment of the electrical service; emergency power/generators and ATSs; and electrical distribution at the panelboard level. The assessment shall also include power for emergency lighting and power heating components to include boilers, pumps and some air-handling equipment. The intent is to make sure the building can maintain heating during power outages to ensure the water systems do not freeze.

Assessment will include prioritized list of issues and estimate of related correction for the Owner to make an informed decision on what should be moved forward to the design phase.

Scope of Services

It is the goal of West Plains Engineering to provide comprehensive engineering services for this project as a trusted partner in its success. Therefore, our proposed services include electrical assessment at this time. Once the assessment has been completed and we have defined the scope of the construction project, WPE will provide a proposal for design and preparation of construction documents, as well as project oversight assistance with the contractor bidding and construction administration phases. Please note that optional services, where listed in this proposal, are intended to further define the scope and may be amended to the scope for additional fee upon agreement by both WPE and the Client.

SERVICES INCLUDED

1. Assessment

- a) Perform detailed site investigation
- b) Review existing as-built drawings
- c) Development assessment of electrical system with associated estimated correction costs and present in a final report

2. Design

- a) Future phase.

3. BID PHASE

- a) Future phase

4. CONSTRUCTION ADMINISTRATION

- a) Future phase

West Plains Engineering, Inc.

OPTIONAL SERVICES (currently not included in proposal fee)

- a) Design documents, Bid Phase and Construction Phase services.
- b) Short circuit study, coordination study, arc flash analysis.
- c) Evaluation of the following:
 - a. Lighting
 - b. Lighting Controls
 - c. Receptacles
 - d. Emergency Shut Offs
 - e. Data/Communications
 - f. Fire Alarm
 - g. Intercom/Paging
 - h. Classroom Bell System
 - i. Clock System
 - j. Cable TV Distribution
 - k. Security Access Control
 - l. Security Video Surveillance

Schedule

Our understanding of the anticipated schedule is that assessment and final report are to be completed by August 21, 2026. If executed, the construction documents shall be completed by December 2026.

West Plains Engineering, Inc.

Compensation

We propose to provide the services, as described above, for a lump sum fee of Six Thousand Five Hundred Dollars (\$6,500.00) plus taxes. This fee is broken down as follows:

Item	Sum
Assessment	\$ 6,500.00
Concept Planning	N/A
Schematic Design	N/A
Design Development	N/A
95% Construction Documents	N/A
Final Construction Documents	N/A
Bid Phase	N/A
Construction Administration	N/A
TOTAL	\$ 6,500.00

An hourly rate sheet has been attached for your information.

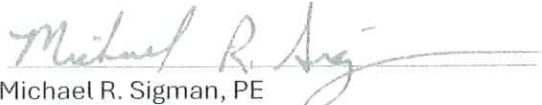
Engineering Consultants fees will be billed on a monthly basis. Monthly billings will be based on the level of completion of engineering services, with respect to the above breakdown of services. Fees are due and payable upon within ten (10) days of receipt of invoice.

If the proposal communicated in this document is satisfactory, please sign and date keeping the original for your file and return a copy to this office.

Accepted By:
Meade School District 46-1

Accepted By:
West Plains Engineering, Inc.

By: 

By: 
Michael R. Sigman, PE

TITLE: B-6 Foreman Meade 46-1 TITLE: Office Manager

DATE: June-18-24 DATE: June 17, 2026

Attachments: WPE Schedule of Hourly Rates and Expense

Curriculum Associates®

Prepared For:

Beth Johnson
Meade SD 46-1
1230 Douglas St,
Sturgis, SD 57785

6/29/2026

Dear Beth Johnson,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2026-2027 Quote ID: 436830.13 Quote Valid through: 12/31/2026

Product	List Price	Net Price
i-Ready	\$379,633.50	\$360,652.60
Professional Learning	\$4,500.00	\$0.00
i-Ready Partners Services	\$24,000.00	\$0.00
List Total:		\$408,133.50
Savings:		\$47,480.90
Shipping/Tax/Other:		\$0.00
Total:		\$360,652.60

Thank you again for your interest in Curriculum Associates.

Sincerely

Dan Schmidt

dschmidt@cainc.com

i-Ready Partners Services Includes:

- Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment
- Implementation Management: Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management
- Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Learning sessions, and i-Ready Central Self-Service Resources
- Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 436830.13

Date: 6/29/2026

Quote Valid through: 12/31/2026

Prepared For:

Beth Johnson

Meade SD 46-1

1230 Douglas St,

Sturgis, SD 57785

beth.johnson@k12.sd.us

6053472523

Your Representative:

Dan Schmidt

dschmidt@cainc.com

Central Meade County School 1700 S Dakota Highway 34, Union Center, SD 57787

Total Building Enrollment: 49, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Per Student License 6 Years	Multiple	18806.0	27	\$193.05	\$183.40	\$4,951.80
i-Ready Assessment and Personalized Instruction Reading Per Student License 6 Years	Multiple	15103.0	30	\$193.05	\$183.40	\$5,502.00
Subtotal:						\$10,453.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$10,453.80

Elm Springs ES 21309 Elm Springs Rd, Elm Springs, SD 57791

Total Building Enrollment: 10, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Per Student License 6 Years	Multiple	18806.0	6	\$193.05	\$183.40	\$1,100.40
i-Ready Assessment and Personalized Instruction Reading Per Student License 6 Years	Multiple	15103.0	6	\$193.05	\$183.40	\$1,100.40
Subtotal:						\$2,200.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,200.80

Hereford ES 15998 Cross S Rd, Hereford, SD 57785

Total Building Enrollment: 13, Grade Range: K - 7

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Per Student License 6 Years	Multiple	18806.0	7	\$193.05	\$183.40	\$1,283.80
i-Ready Assessment and Personalized Instruction Reading Per Student License 6 Years	Multiple	15103.0	8	\$193.05	\$183.40	\$1,467.20
Subtotal:						\$2,751.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,751.00

Opal ES 18010 Opal Rd, Opal, SD 57758

Total Building Enrollment: 14, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Per Student License 6 Years	Multiple	18806.0	7	\$193.05	\$183.40	\$1,283.80
i-Ready Assessment and Personalized Instruction Reading Per Student License 6 Years	Multiple	15103.0	7	\$193.05	\$183.40	\$1,283.80
Subtotal:						\$2,567.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$2,567.60

Piedmont Valley ES 12380 Sturgis Rd, Piedmont, SD 57769

Total Building Enrollment: 514, Grade Range: K - 4

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 6 Years	K-8	18784.0	1	\$131,382.00	\$124,812.90	\$124,812.90
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 6 Years	Multiple	27944.0	1	\$12,000.00	\$0.00	\$0.00
Subtotal:						\$124,812.90
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$124,812.90

Stagebarn MS 12500 Sturgis Rd, Summerset, SD 57769

Total Building Enrollment: 432, Grade Range: 5 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment Math Per Student License 6 Years	Multiple	18805.0	120	\$44.55	\$42.32	\$5,078.40
i-Ready Assessment and Personalized Instruction Reading Per Student License 6 Years	Multiple	15103.0	120	\$193.05	\$183.40	\$22,008.00
Subtotal:						\$27,086.40
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$27,086.40

Sturgis ES 1121 Ballpark Rd, Sturgis, SD 57785

Total Building Enrollment: 531, Grade Range: K - 4

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 6 Years	K-8	18784.0	1	\$131,382.00	\$124,812.90	\$124,812.90
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 6 Years	Multiple	27944.0	1	\$12,000.00	\$0.00	\$0.00
Subtotal:						\$124,812.90
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$124,812.90

Sturgis Williams MS 1425 Cedar St, Sturgis, SD 57785

Total Building Enrollment: 490, Grade Range: 5 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment Math Per Student License 6 Years	Multiple	18805.0	120	\$44.55	\$42.32	\$5,078.40
i-Ready Assessment and Personalized Instruction Reading Per Student License 6 Years	Multiple	15103.0	120	\$193.05	\$183.40	\$22,008.00
Subtotal:						\$27,086.40
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$27,086.40

Whitewood ES 603 Garfield St, Whitewood, SD 57793

Total Building Enrollment: 132, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	Multiple	40124.0	1	\$500.00	\$0.00	\$0.00
i-Ready Assessment and Personalized Instruction Math Per Student License 6 Years	Multiple	18806.0	106	\$193.05	\$183.40	\$19,440.40
i-Ready Assessment and Personalized Instruction Reading Per Student License 6 Years	Multiple	15103.0	106	\$193.05	\$183.40	\$19,440.40
Subtotal:						\$38,880.80
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$38,880.80

Total

List Total:	\$408,133.50
Savings:	\$47,480.90
Merchandise Total:	\$360,652.60
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$360,652.60

Special Notes

5% discount applied to i-Ready based on scope of quote.

All i-Ready purchases require professional learning.

PO & payment req'd upfront for full value of sale. PL Yrs 2+ TBD.

Payment Plan: Must provide a single PO for full 6-yr value of the sale (360,652.60) upfront.

- Payment 1 Due by 7/1/26: \$60,000.00
- Payment 2 Due by 7/1/27: \$60,000.00
- Payment 3 Due by 7/1/28: \$60,000.00
- Payment 4 Due by 7/1/29: \$60,000.00
- Payment 5 Due by 7/1/30: \$60,000.00
- Payment 6 Due by 7/1/31: \$60,652.60

F.O.B.: N. Billerica, MA 01862

Shipping: Shipping based on MDSE total

Terms: Net 30 days, pending credit approval

Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y9

Submitting Your Order

Placing an order is easy! Simply refer to the guide below when preparing your Purchase Order.

Submit Your Purchase Order and Corresponding Quote To: orders@cainc.com

Need Help Placing an Order? Contact: orders@cainc.com or 1 (800) 225-0248

1. Purchase Order Number and Date

2. Bill-To or Invoice-To Name and Address

3. Ship-To Name and Address

4. Items and Quantities

Does your quote include a “for budgeting” note? Ensure all items and quantities are final.

5. Subtotals for Merchandise, Freight, Tax, and the Purchase Order Grand Total

A current tax-exempt certificate must be on file to honor exemption status.

1 Purchase Order

Pleasant Meadows

Regional School District

Purchase Order: 312773

Date: 7/1/2025

2

Bill To:

Pleasant Meadows School District
ATTN: Accounts Payable
47 Whipple Rd
Pleasant Meadows, MA 01234
(978) 123-4567
Vendor Name: Curriculum Associates

3

Ship To:

Pleasant Meadows School District
ATTN: Adam Smith, Warehouse Mgr
47 Whipple Rd
Pleasant Meadows, MA 01234
(978) 123-4567

4

Product	Quantity	Unit Price	Extended Amount
23456.0 Reading Student Book G2	75	\$15.00	\$1,125.00
23456.9 Reading Teacher Book G2	3	\$30.00	\$90.00
23457.0 Math Student Book G2	75	\$15.00	\$1,125.00
23457.9 Math Teacher Book G2	3	\$30.00	\$90.00
12345.0 Digital School License	1	\$7,000.00	\$7,000.00

5

Subtotal	\$9,430.00
Freight	\$267.30
Tax	\$0.00
Total	\$9,697.30

6

Notes:

Reference Quote # 12456.1

Pack materials by school site. Deliver between 7/14/25–7/25/25.

8

Warehouse open Monday–Thursday 8 a.m.–3 p.m. in July.

7

9

Sarah Johnson
Purchasing Manager

6. Quote Number

Quote total and Purchase Order total must match.

7. Delivery Window

Must be at least seven to 10 days

8. Delivery Instructions

For example, please indicate weekdays and times the location is open for deliveries.

9. Signature of Authorized Official

If required by your administration

Note: We are unable to accept requisitions or signed quotes.

White-Glove Delivery:

Available upon request for \$500 per shipment location, subject to our carrier partner's availability. Please notify us of this request prior to submitting your Purchase Order so we can include the service on your quote properly.

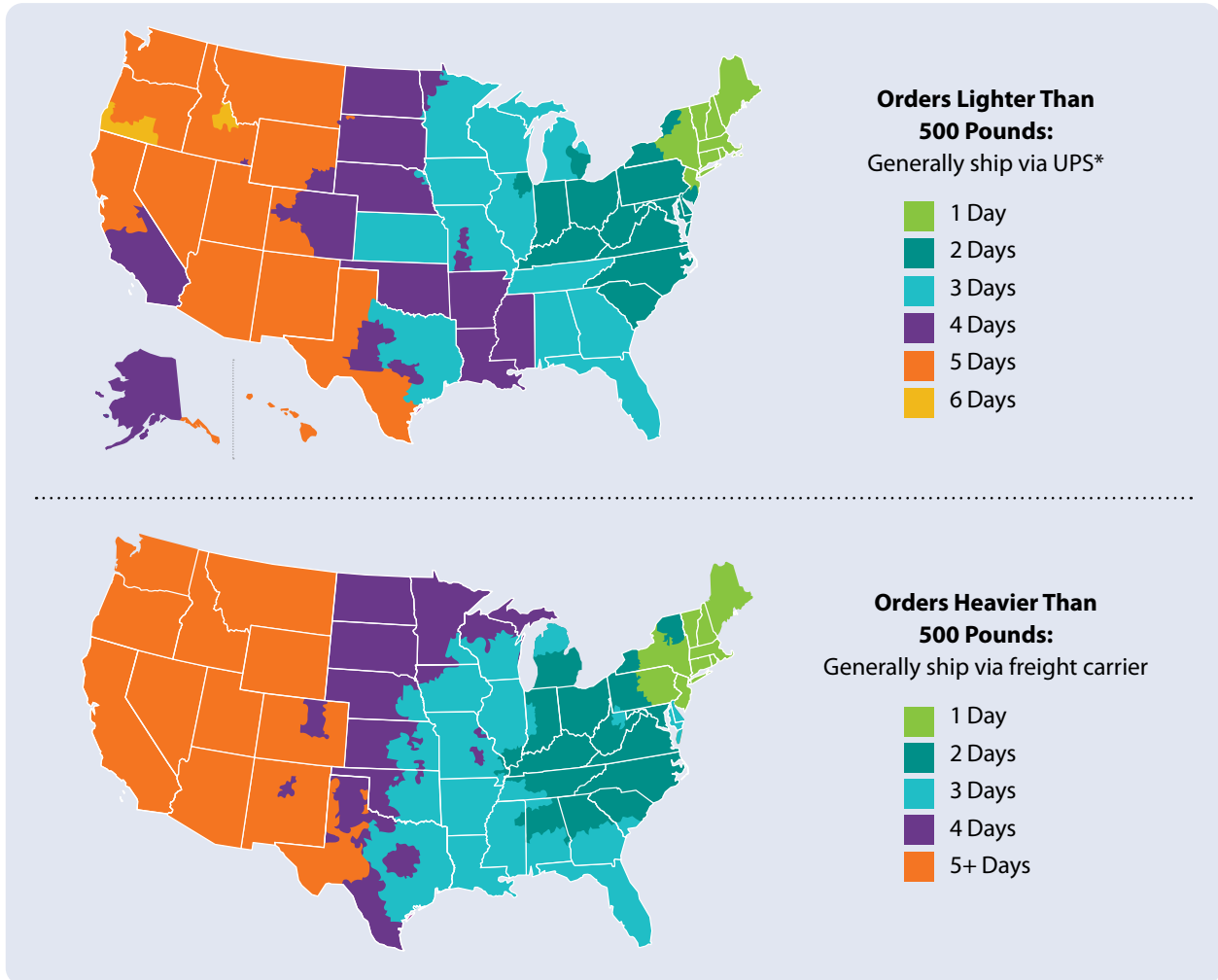
Please Consider Processing and Transit Times as You Are Preparing to Place Your Order

Orders lighter than 500 pounds are shipped via UPS. Orders heavier than 500 pounds are shipped via freight carrier. Reference the maps on the following page for our estimated transit times.

Estimated Transit Times

Please factor in the following lead times when arranging for delivery of our printed materials.

Shipping varies by location and shipping method from our warehouse in Littleton, MA. Locations considered to be remote, including locations within contiguous and non-contiguous states, may require additional transit days and special carrier services. See the maps below for further explanation.



*The threshold for UPS orders may be raised during peak season (i.e., June–September).
Please note that UPS deliveries may arrive over several days.

Additional Tips for Successful Delivery:

- Indicate on your Purchase Order if you would like to ship to a central location, such as a district warehouse, or to individual schools.
- Select a delivery window when someone will be at the delivery location to accept the order.
Notify others, such as front office or custodial staff, about the delivery.

Need Help Placing an Order?

Contact: orders@cainc.com or 1 (800) 225-0248



Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



**Account
Management**



**Professional
Development**



**Educational
Consultants**



**Achievement
Analytics**



**Technical
Support**

Your *i-Ready* *Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals



Curriculum Associates®

Placing an Order

Email: Orders@cainc.com

Submit PO by Mail:

ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Submit Order by Check:

Curriculum Associates, LLC
PO Box 936600
Atlanta, GA 31193-6600

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1- 800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	9% of order
\$100,000 and more	8% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is **500lbs**.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- White Glove Delivery Service \$1000/delivery/site

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change \$500/shipment location
- Freight Storage \$1000/shipment location
- Freight Carrier Redelivery \$350/pallet

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1- 800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at https://cdn.i-ready.com/instruction/content/system-check/iReady_Terms_Of_Use.pdf. Customer's professional learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at <https://www.curriculumassociates.com/policies/pl-terms-service>. To the extent that any of the terms herein come into conflict with CA's existing contractual obligations and legal liabilities, the parties agree to enter into good faith negotiations to re-negotiate the terms herein.

Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund for unused services within 90 days of license start date. For Professional Learning services, you may request a refund for unused services within 90 days of purchase date. After 90 days, your non-print products and Professional Learning purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 2) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, i-Ready Classroom® student and teacher sets, and Magnetic Foundation and Literacy classroom kits.



2025-26 Committee Assignments

ASBSD Delegate Assembly Delegate: Scottie Bruch

Alternate: Tim Amdahl

Building and Grounds

Brian Voight
Justin Jutting
~~Tom Schneller~~
Tim Amdahl

Negotiations

Aaron Odegaard
Megan Snyder
~~Tom Schneller~~
Lee Spring

Finance

Justin Jutting
Aaron Odegaard
Megan Snyder
Terry Koontz

Policy

Justin Jutting
Scottie Bruch
Brian Voight
Tim Amdahl

Employee Recognition

Scottie Bruch
~~Tom Schneller~~
Brian Voight
Megan Snyder

Transportation

Megan Snyder
Aaron Odegaard
Justin Jutting
Lee Spring

Insurance

Terry Koontz
Tim Amdahl
Scottie Bruch

*** First Person listed is the chairperson for that committee

Sturgis Board of Equalization:

Terry Koontz

Summerset Board of Equalization:

Tim Amdahl

Piedmont Board of Equalization:

Aaron Odegaard

Whitewood Board of Equalization:

~~Tom Schneller~~

BHSSC:

Representative: Terry Koontz

Alternative: Brian Voight



2026-27 Committee Interested Assignments

ASBSD Delegate Assembly Delegate:

Alternate:

Building and Grounds

Justin Jutting
Brian Voight
Tim Amdahl

Policy

Justin Jutting
Scottie Bruch
Megan Snyder
Brian Voight
Tim Amdahl
Tami Hannan

Transportation

Tim Amdahl
Megan Snyder

Finance

Justin Jutting
Megan Snyder
Terry Koontz
Tami Hannan
Aaron Odegaard

Employee Recognition

Scottie Bruch
Megan Snyder
Tami Hannan
Brian Voight

Negotiations

Megan Snyder
Aaron Odegaard

Insurance

Scottie Bruch
Terry Koontz
Brian Voight

~~*** First Person listed is the chairperson for that committee~~

Sturgis Board of Equalization:

Piedmont Board of Equalization:

BHSSC:

Representative:

Alternative:

Summerset Board of Equalization:

Whitewood Board of Equalization:



"To Build Knowledge and Skills for Success Today and Tomorrow"

Beth Johnson- Curriculum Director

1230 Douglas Street, Sturgis, SD. 57785

Phone: (605) 347-4454 ext 4

RE: Meade 46-1 School Board Report

From: Beth Johnson, Curriculum Director

Subject: Summer 2026 Professional Learning Progress Report

Summer Professional Learning Update

Content Leadership Teams and building administrators have begun this summer's proficiency and alignment work. Each team's session outcomes, notes, and working documents are being captured in the PLC Project Folder, with a slide deck maintained for every group. A summary of the work completed to date, by group, is below.

Principals

Principals met for a one day workshop. The Focus areas: understanding achievement data, understanding a learning-focused PLC, developing a means for monitoring progress and gathering data, and developing actionable next steps in preparation for strategic goal setting with the Studer group. They will reconvene in August to preview the work of the content leadership teams.

Content Leadership Teams within the Instructional Council

Each groups' day one workshop focused on a shared understanding of our data; understanding a learning focused PLC; and understanding rigor and developing proficiencies. Day two was slightly different for each group as we built out the tools for alignment within a coherent system.

ELA	Slide Deck Outcomes (PLC Project Folder)
Day 2	Understand the four critical questions of a PLC Draft our Focus on Learning Accountability Notes Confirm our learning Target Goal Setting Template Outline general progression of PLCs progress for the year

Science	Slide Deck Outcomes (PLC Project Folder)
Day 2	Understand the four critical questions of a PLC Understand the Accountability System Building SEP navigation tools

Math	Slide Deck Outcomes (PLC Project Folder)
Day 2	Understand the four critical questions of a PLC Building our common assessments in Pear Creating a crosswalk between all three standards sets that teachers will need to reference.

K-4	Slide Deck Outcomes (PLC Project Folder)
Day 2	Understand the four critical questions of a PLC Learned how to leverage our Google tools for better systems alignment

Next Steps

Social Studies and Non-core teams are scheduled to meet later this summer, with outcomes to be added to the PLC Project Folder and reflected in the next board report. The Full Council will reconvene August 18, 2026 to align all groups heading into the new school year.

Meade 46-1 School Board Goals 2025-2026

Goal 1: Continuing Education for Board Members							Goal	Current
Objective: During the 2025-2026 fiscal year, the School Board members will collectively attend 130 hours of continuing education and each board member to complete a minimum of 10 hours of educational activities.								
Task: School Board attends 130 hours of continuing education.							130	61.82
Task: All board members attend 10 hours of continuing education hours.							100%	33%
Goal 2: Community Engagement								
Objective: School board members will attend a minimum of 6 events or school visits during the 2025-2026 fiscal year in the district that a board member wouldn't typically attend. (If your child/grandchild is a participant would be considered an event that your would typically attend.)								
Task: Create a tracker to track events attended by board members, share the tracker, and make it editable by board members.							100%	100%
Task: Board members that have attended at least 1 event.							100%	100%
Task: Board members that have attended at least 3 event.							100%	100%
Task: Board members that have attended at least 6 event.							100%	67%
Goal 3: Strategic Planning								
Objective: Each Pillar of the strategic plan will have a minimum of 2 board members to champion the strategic plan.								
Task: Create a survey to determine where board members preference for pillar champion.							100%	100%
Task: Assign board members to a pillar to be a champion.							100%	100%
Task: Board members will meet as a pillar group every 90 days to							100%	0%
Task: Each pillar has a minimum of 2 board members as a champion.							100%	100%
Key	33rd Percentile		34th to 99th Percentile		Goal Met			

E-Rate 101: Connecting America's Schools and Libraries

What is E-Rate? The E-Rate (Schools and Libraries Universal Service Support Mechanism) is one of four programs supported by the Universal Service Fund (USF) and administered by the Federal Communications Commission (FCC). For nearly 30 years, E-Rate has helped ensure that schools and libraries across the country can afford reliable broadband and internet connectivity. Today, E-Rate supports more than 100,000 schools and approximately 11,000 libraries, providing roughly \$3 billion in annual discounts.

Why E-Rate Matters: Reliable, high-speed internet is foundational to modern teaching, learning, and school operations. E-Rate helps ensure that all students—regardless of where they live or their community's wealth—have access to the connectivity needed for digital learning, online assessments, career and technical education, and other essential educational services. Beyond the classroom, E-Rate-supported networks also power critical school operations, including cybersecurity systems, transportation communications, HVAC controls, emergency communications, and student information systems.

How the Program Works: E-Rate is a fiscally responsible program with strong accountability measures.

- Schools and libraries receive discounts of 20% to 90% on eligible broadband, internet, and internal network infrastructure based on community need.
- Applicants must conduct a competitive bidding process, ensuring cost is the primary factor when selecting service providers.
- Funding is limited to eligible connectivity services and network equipment—it does not pay for laptops, tablets, software, or digital curriculum.
- The program operates under an annual funding cap and is subject to rigorous oversight and audits.
 - A January 2026 report from the Government Accountability Office (GAO) titled [*Federal Awards: Selected Programs Did Not Fully Include Identified Practices to Enhance Oversight and Fraud Prevention*](#) found E-Rate to be the only one out of the five selected federal programs reviewed that successfully met all nine key requirements and best practices for fraud risk management.

The FCC's Current Proposal: The FCC recently adopted a Notice of Proposed Rulemaking (NPRM) that proposes significant changes to the E-Rate program. While framed as a program review, the proposal seeks comment on changes that could fundamentally alter—or potentially dismantle—a program with nearly three decades of bipartisan success. Among the proposals under consideration are:

- Ending the E-Rate program.
- Restricting eligibility primarily to rural schools.
- Excluding PreK and Head Start programs.
- Reducing or eliminating funding based on Children's Internet Protection Act (CIPA) compliance issues.
- Conditioning funding on new requirements such as screen-time policies, expanded internet filtering, social media restrictions, or mandatory digital literacy curricula.
- Redistributing funding in ways that could reduce support for many suburban and urban school districts.

These proposals move beyond the FCC's traditional role of supporting connectivity and into decisions about education policy that have historically been made by states and local school districts.

Why Congress Should Care: E-Rate has enjoyed broad bipartisan support because it helps ensure that every community has access to the connectivity necessary for education in the 21st century. It is a Congressionally-authorized program, and the FCC does not have the authority to end it. Weakening the program would increase costs for school districts, create uncertainty for long-term technology planning, and jeopardize the reliable broadband infrastructure that supports both student learning and essential school operations.

- Check out how much E-Rate money the schools and libraries in your state have received over the last five years. [CLICK HERE](#).
- Look up your E-Rate funding data at the state and Congressional district level [here](#).

As the FCC considers these proposals, preserving a strong, stable, and predictable E-Rate program remains critical for schools, libraries, and the millions of students and communities they serve.

Questions? Contact Noelle Ellerson Ng at AASA (nellerson@aasa.org).