MINUTES OF THE SPECIAL MEETING
MITCHELL SCHOOL DISTRICT 17-2
August 25, 2025

The special meeting of the Board of Education was called to order by President Brittni Flood at 5:30 pm at the Mitchell Career Technical Education Academy 821 North Capital Street., Mitchell South Dakota, Davison County.
The Pledge of Allegiance was recited.
Roll call of members present: Brittni Flood, Kimberly Lofgren, Shawn Ruml, Deb Everson, and Terry Aslesen. Absent: None
Others present: Dr. Joe Childs, Superintendent, and Craig Bruening, Business Manager.
President Flood declared a quorum present.
Motion #26-10022
Motion by Aslesen seconded by Ruml to approve the agenda as presented.
Motion Carried.
Motion #26-10023
Moved by Everson seconded by Lofgren to approve the consent agenda items of personnel, claims and board minutes from August 11, 2025. These minutes had been sent to the Mitchell Republic in unapproved form all in accordance with SDCL 13-8-35.
Motion Carried.
K-12 Certified New Hire: Ben Harms, Asst 8th Grade Football Coach, 2,397, Benn Ziebarth, Asst Varsity Football Coach, $4,793, Erin Konrad, Asst Girls Soccer Coach, 3,777, Kim Gamber, Kernels Director, GBR, $15,500, **New Classified Hire:** Clive Bremser, Paraeducator, MHS, $18.50/hr, 7 hrs/day, Marlin Esquivel, Custodian, MMS, $19.00/hr, 8 hrs/day, Tracy Fink, Paraeducator, MHS, $16.00/hr, 7 hrs/day, **K-12 Classified Resignation:** Damon Bartscher, Custodial @ Longfellow, effective November 7, 2025, **MTC Adjunct:** Ashley Alarcon, Cross-Sectional Anatomy & Pathology Instructor - $3,600, Leigh Johnson, Radiation Physics Instructor, $3,600, Mark Schmidt, Technical Communications Instructor, $5,400, Kristina Tebay, Chemistry Survey Instructor, $3,600, Anna Van Holland, English Composition Instructor, $2,700, all effective 8/25/2025, **MTC Resignation:** Robyn Henglefeldt, Custodian, effective 8/28/2025
Member of the public addressed the board during public commentary discussing the effects of Mental Health programs in the classroom.
Motion #26-10024
Motion by Lofgren seconded by Ruml to approve Mitchell Technical College policies 117, 117A, 117B, 119, 1033, and series 700 through 900 as amended on second reading.
Motion Carried.
Bruening presented the 2024-2025 Annual Report for Board review and approval.
Motion #26-10025
Motion by Lofgren seconded by Ruml to Approve the 2024-2025 Annual Report as presented.
Motion Carried.
Motion #26-10026
Moved by Aslesen seconded by Everson to reject all bids for weightroom equipment due to not meeting specifications and to re-write the bid specifications and go out for bids.
Motion carried.
Motion #26-10027

Moved by Lofgren seconded by Everson to approve Mitchell K-12 Policy Series 700-900 series, Policy 111, and Policy 122 on first reading.
Motion carried.
Board Member reported on various meetings since the last board meeting.
Superintendent Childs reported on Musick donation announcement, partnership with DWU creating staff support and advanced degrees for staff and students of Mitchell School District, Kernel After School Program, all-day begindergarten, surplus sales, project update.
President Flood declared the Board adjourned at 7:50 pm PM.
July 2025 Payroll: General Fund – 1,471,687.20 of which $999,713.41 Instruction, $432,769.37 Support, and $39,204.42 Co-Curricular; Special Education - $224,073.25; Food Service - $28,544.48; Drivers Education $6,974.78; and Mitchell Technical College - $914,467.93
Cash Balance July 31, 2025 Beginning Balance $19,206,193.88 General Fund $5,238,590, Capital Outlay $8,411,115, Special Education $873,069, Mitchell Technical College $4,987,634, Bond Redemption $643,084, Food Service, $750,283, Drivers Education, $21,978, T/A $2,098,410, Capital Projects ($4,184,756) **Revenue** $3,544,174 General Fund 1,646,146, Capital Outlay $256,340, Special Education $351,959, Mitchell Technical College $788,977, Bond Redemption $6,810, Food Service, $33,036, Drivers Education, $-0-, T/A $460,904, Capital Projects $0 **Expenditures** $10,763,052, General Fund $1,944,591, Capital Outlay $3,226,675 Special Education $306,770, Mitchell Technical College $1,473,890, Bond Redemption $594,142, Food Service, $96,709, Drivers Education, $7,474, T/A $507,455, Capital Projects $2,489,545, **Ending Balance** $11,684,927, General Fund $4,899,501, Capital Outlay $5,440,780, Special Education $918,259, Mitchell Technical College $4,302,721, Bond Redemption $55,752, Food Service, $686,610, Drivers Education, $14,503, T/A $1,213,314, Capital Projects ($6,674,302)
GENERAL FUND, , A Ox Welding Supply Inc - Welder - 15,394.00, Acco Brands Usa Llc - Supplies - 426.70, Aia Corporation - Supplies - 179.34, Al's Engraving - Expenses - 35.00, Allen, Tessa - Expenses - 35.00, Baltzer, Tim - Official - 148.48, Bartscher, Debra - Supplies - 103.18, Borch's Sporting Goods Inc - Supplies - 492.00, Brad's Instrument Repair - Repairs - 1,236.50, Brunsing, Abigail - Expenses - 70.00, Capital One-Walmart Card - Supplies - 1,837.73, Carquest Auto Parts - Expenses - 11.22, Cass, Darien - Expenses - 70.17, Chadron State College - Expenses - 2,472.00, Chs Inc - Expenses - 48.00, City Of Mitchell - Expenses - 108.96, Cmc Neptune - Subscription - 500.00, Column Software Pbc - Expenses - 328.31, County Fair, Inc - Expenses - 79.47, Dakota Data Shred - Expenses - 261.56, Dakota Wesleyan University - Expenses - 385.80, Darrington Water Conditioning - Expenses - 100.00, Davison County - Expenses - 60.00, Decker, Kindra - Expenses - 35.00, Ed's Pet World - Supplies - 17.98, Emc Insurance Co - Property Insurance - 330,825.00, Erdmann, Danielle - Supplies - 71.93, Esd Conference - Dues - 2,700.00, First National Bank Omaha - Expenses - 7,213.24, Flinn Scientific - Supplies - 448.80, Foreman - Transportation - 90.00, Gipper Media Inc - Subscription - 625.00, Grainger - Supplies - 398.40, Grizzly Indrustrial, Inc. - Expenses - 1,081.84, Gropper, Clayton - Supplies - 70.96, Gubbrud, Chris - Supplies - 19.11, Harms, Benjeman - Expenses - 70.00, Hauff Mid America Sports - Supplies - 69.50, Helwig, Parker - Official - 144.84, Hohn's Carpet Cleaning - Expenses - 110.00, Honda Of Mitchell - Repairs - 15.96, Hot Shots Espresso - Expenses - 275.00, Interstate All Battery Center - Supplies - 86.40, Jones Supplies - Supplies - 1,024.07, Konrad, Erin - Expenses - 70.00, Limmer, Chris - Official - 240.32, Macgill & Co - Supplies - 449.87, Make It Mine Design - Supplies - 4,721.46, Mcleods Office Supply - Supplies - 545.70, Menards - Supplies - 257.30, Mickelson, Meghan - Expenses - 119.15, Midco Business - Expenses - 404.18, Moc-Floyd Valley Band Parents - Entry Fee - 225.00, Morgan, Teresa - Supplies - 38.21, Music Theatre Int'l - Expenses - 1,585.00, Office Advantage, The - Supplies - 674.95, Opp, Michael - Official - 171.12, Popp Binding

And Laminating - Supplies - 425.41, Puetz, Jacey - Expenses - 35.00, Qualified Presort Service Llc - Postage - 107.82, Realityworks - Expenses - 357.48, Riddell All American Sports - Supplies - 8,371.34, Riverside Technologies - Expenses - 205.00, Rose, Josh - Official - 181.12, Rust, Rachel - Expenses - 80.70, Safe-N-Secure - Expenses - 2,456.20, Sahli, Jeff - Official - 327.44, Sasd - Dues - 450.00, Saunders, Nancy - Official - 246.92, Scholastic Magazines - Expenses - 109.89, School Specialty Llc - Supplies - 211.91, Schulte, Barb - Expenses - 40.00, Sdasbo - Registration - 100.00, Sheraton Sioux Falls - Lodging - 1,946.00, Snap-On Industrial - Expenses - 1,231.00, Steffen, Ava - Official - 221.08, Sun Gold Sports Llc - Supplies - 622.00, Thill, Deborah - Supplies - 12.50, Trimble, Adam - Expenses - 70.00, Voyager Fleet Systems Inc - Fuel - 973.63, Weidler, Alyssa - Expenses - 80.00, Weier, Nathan - Official - 197.88, Widstrom, Kendra - Subscription - 170.00, Ziebarth, Benjamin - Expenses - 70.00, **Total General Fund - 398,579.03, CAPITAL OUTLAY FUND,** Athletic Stuff - Expenses - 689.99, I X L Learning - Subscription - 2,614.00, Laminator.Com Inc - Supplies - 1,082.50, Mccormick's Group, Llc - Equipment - 2,844.75, Office Advantage - Printing Contract - 601.58, Peac Solutions - Copiers Lease - 1,045.96, Resilite Independent Sales - Wrestling Mats - 33,465.60, School Specialty Llc - Expenses - 6,721.44, **Total Capital Outlay Fund - 49,065.82, SPECIAL EDUCATION FUND,** Sped Recipient - Parent Mileage - 280.80, Capital One-Walmart Card - Supplies - 50.00, Career Connections - Contracted Services - 895.14, Children's Care Hospital - Tuition - 13,414.00, City Of Mitchell - Transportation - 4,265.34, Discount School Supply - Supplies - 150.54, Lesson Pix Inc - Software - 518.40, Lifequest - Tuition - 8,910.00, Mcleods Office Supply - Supplies - 5.99, Midwest Special Instruments - Expenses - 520.00, Ncs Pearson - Expenses - 70.20, School Specialty Llc - Supplies - 24.74, Sd Dept Of Human Services - Expenses - 25,665.25, Three Rivers Coop - Registration - 60.00, **Total Special Education Fund - 54,830.40, POST SECONDARY FUND,** Abe Of Mitchell Llc - Expenses - 33,316.60, Amazon Capital Services - Supplies - 2,719.31, American Garage Door - Repairs - 122.45, Boston Imaging - Expenses - 1,600.00, Ciavarella Design - Expenses - 4,077.50, City Of Mitchell - Expenses - 35.04, Cole Papers Inc - Expenses - 143.97, Dustin's Repair & Auto Sales - Expenses - 480.00, Emc Insurance Co - Property Insurance - 409,742.00, Fire Protection Solutions Llc - Supplies - 92.50, Forum Communications Company - Expenses - 1,225.00, Freeman, Paula - Expenses - 129.33, Geotek Engineering Inc - Expenses - 562.50, Grainger - Expenses - 77.43, Identisys Inc - Expenses - 7,011.04, Iverson Auto - Expenses - 398.96, J & P Roofing Systems Inc - Repairs - 622.45, James Valley Landscape - Repairs - 1,141.59, Jh Electric - Expenses - 11,430.04, Jimmy Johns - Expenses ng - 62.65, John Henry Foster Minnesota Inc - Expenses - 1,965.51, Johnson Controls - Repairs - 880.90, Johnson Co Community College - Registration - 1,500.00, Jones Supplies - Supplies - 2,244.23, Lamar Companies - Advertising - 5,850.00, Medical Training Solutions Inc - Expenses - 725.00, Menards - Expenses - 467.84, Midwest Special Instruments - Expenses s - 1,472.50, Mitchell Chamber Of Commerce - Expenses - 50.00, Mmic Insurance Inc - Insurance - 5,902.00, Office Advantage - Printing Contract - 820.68, Olympi - Repairs - 890.28, Patzer Woodworking - Expenses - 3,808.17, Peac Solutions - Copiers Lease - 502.24, Ponderosa Rentals - Expenses - 170.00, Premier Pest Control - Expenses - 2,150.00, Pro Contracting - Expenses - 16,548.09, Quality Quick Print - Expenses - 450.00, Redfield School District - Scholarship Refund - 250.00, Schmitz Construction - Expenses - 54,570.81, Shi International Corp - Expenses - 37,372.44, Sisson Printing Inc - Expenses - 185.84, Teall Properties Group - Expenses - 32,500.00, Us Foodservice - Supplies - 800.04, Vermeer High Plains - Expenses - 220,256.21, Wright, Barbara - Expenses - 62.00, Yankton Area Prog Growth - Membership - 420.00, **Total Post Secondary Fund - 867,805.14, MTC ENTERPRISE FUND,** Amazon Capital Services - Supplies - 186.95, Chesterman Company - Supplies - 1,976.10, City Of Mitchell - Expenses - 754.38, Jones Supplies - Supplies - 22.18, Us Foodservice - Supplies - 5,076.21, **Total MTC Enterprise Fund - 8,015.82, MCTEA FUND,** Hiles, Andrew - Supplies - 48.00, Lincoln Electric Co, The - Supplies - 1,016.25, Menards - Supplies - 140.95, **Total MCTEA Fund - 1,205.20, MTC CORPORATE TRAINING FUND,** Amazon Capital Services - Supplies - 69.98, Capital One-Walmart Card - Supplies - 144.67, Elo Prof Llc - Fees - 300.00, Jimmy Johns - Expenses - 430.97, **Total MTC Corporate Training Fund - 945.62, CAPITAL PROJECTS FUND - HS,** Puetz Design + Build - Cm Fees - July - 36,457.24, Safe-N-Secure - Security System - 9,883.87, Tobins Transfer Inc - Moving - 15,432.50, Puetz Design + Build - Pay App 28 - 1,357,665.13, **Total Capital Projects Fund - HS - 1,419,438.74, FOOD SERVICE FUND,** Corona Village/Israel Espinosa - Expenses - 418.05, **Total Food Service Fund - 418.05, MTC CAMPUS STORE FUND,** Akademos - Books - 14,111.10, Amazon Capital Services - Supplies - 117.79, Border States Electric - Tools - 2,226.16, Buckingham Mfg - Tools - 241,473.82, College House - Spirit Wear - 1,229.60, Echo Group Inc - Tools - 814.00, Johnstone Supply - Tools - 39,843.88, Snap-On Industrial - Expenses - 16,751.00, **Total MTC Campus Store Fund - 316,567.35, DRIVERS EDUCATION FUND,** Iverson Auto - Rentals - 5,264.53, Voyager Fleet Systems Inc - Fuel - 654.64, **Total Drivers Education Fund - 5,919.17,**