

MINUTES OF THE REGULAR SCHOOL BOARD MEETING

THE REGULAR SCHOOL BOARD MEETING OF THE HARDING COUNTY SCHOOL DISTRICT NO. 31-1 WAS HELD JUNE 10, 2026, AT 5:30 PM. AT THE HARDING COUNTY SCHOOL LIBRARY.

Members Present: Taz Olson, Billy Clanton, Dillon Lermeney, Clint Doll, and Tawni Cordell. Administration Present: Superintendent Josh Page, Business Manager Elizabeth Henderson.

Visitors Present: None.

President Olson called the meeting to order at 5:30 pm.

Pledge of Allegiance was said.

Unless otherwise noted, all Board action was by unanimous decision.

26-181 Consent Agenda.

Approve the Agenda with the additions of Executive Session.

Approve Minutes of May 13th, 2026 Regular Meeting & May 18th, 2026 Special Meeting

Approve Financial Report

Motin by Doll, second by Cordell to approve the consent agenda. Motion carried.

	GENERAL	CAPITAL OUT.	SPECIAL ED	BOND RED.	FOOD SERV.
Beginning Balance	(81,486.42)	2,975,561.37	238,920.50	39,961.27	(34,148.71)
Receipts:					
Local sources	308,965.38	484,202.55	186,262.37	96,802.45	10,246.02
County sources	1,314.00				
State sources	97,170.00				
Federal sources	62,217.42			129,662.50	3,667.65
Accounts Receivable					
Total Revenue	469,666.80	484,202.55	186,262.37	226,464.95	13,913.67
Disbursements	295,038.44	287,698.96	40,920.06	142,500.00	14,022.29
Acct Payable					
Total Disbursements	295,038.44	287,698.96	40,920.06	142,500.00	14,022.29
Ending Balance	93,141.94	3,172,064.96	384,262.81	123,926.22	(34,257.33)

MAY PAYROLL AND BENEFITS

General	116,370.14
Federal Title/REAP	8,477.34
Superintendent & Secretary	17,078.99
Principals and Secretary	14,635.61
Business Manager	8,885.86
Custodians	13 335.40
X-Cur	40 896.75
Bus Driver	9,118.39
Special Education	38,312.07
Food Service	7,776.91

26-182 Approve Bills for Payment. Motion by Clanton, second by Lermeny to approve the bills. Motion carried.

GENERAL FUND

AT&T	PHONE SERVICE	106.82
BAIL, KIM	2026 PARENT MILEAGE	4,606.00
BASTARDO, AMY	2026 PARENT MILEAGE	1,612.80
BOWMAN AUTO PARTS	SUPPLIES	84.99
BRENGLE, SHAYDE	2026 PARENT MILEAGE	7,392.00
BUFFALO HARDWARE	SUPPLIES	1,210.10
CENEX FLEETCARD	FUEL	309.09
DALE, LON	CONTRACT SERVICE	2,717.18
ELAN FINANCIAL	TRAVEL/SUPPLIES	9,230.83
GIANNONATTI, ASHTON	2026 PARENT MILEAGE	1,045.80
GIANNONATTI, NEL	2026 PARENT MILEAGE	3,939.60
GLINES, JENNIE	2026 PARENT MILEAGE	4,219.60
GLINES ELECTRIC	REPAIR & MTNCE	1,045.50
GOLDENWEST TECH	CONTRACT SERVICE	2,480.00
GOOSENECK IMPLEMENT	SUPPLIES	52.64
GRAND ELECTRIC	UTILITIES	5,801.72
H&L SUPERVALU	SUPPLIES	144.74
HARKLESS, MIRANDA	2026 PARENT MILEAGE	5,670.00
HAUFF	TRACK SUPPLIES	64.00
HAUSMAN, BRITTANY	2026 PARENT MILEAGE	7,200.20
HC TRUST	LMC - TRACK LOSS	135.84
HC TRUST	NHD - ADVISOR ROOM	1,791.43
HETT PLUMBING	REPAIR & MTNCE	284.67
HOLMES, JESSICA	2026 PARENT MILEAGE	4,300.80
IMPREST/SUNDANCE HS	TRACK FEE	150.00
IMPREST/HILL CITY HS	GOLF FEE	120.00
IMPREST/RAY GINSBACH	REIMBURSE TRAVEL	319.94
IMPREST/LEMMON GOLF COURSE	GOLF FEE	90.00
IMPREST/WEX	FUEL	941.73
IMPREST/AT&T	PHONE SERVICE	106.82
IMPREST/DAVID DOUGLAS	FUEL	39.10
IMPREST/CHECK PRINTING SOLUTIONS	DEPOSIT SLIPS	52.96
IMPREST/PBT	REG & STATE GOLF PER DIEM	1,660.00
IMPREST/SDACTE	CTE CONFERENCE	670.00
IMPREST/PBT	STATE TRACK PER DIEM	2,620.00
IMPREST/HILL CITY HS	REG GOLF FEES	243.00
JENSEN, ALICIA	2026 PARENT MILEAGE	6,972.00
JOHNSON, ANN	2026 PARENT MILEAGE	1,904.00
KALISIAK, BETH	2026 PARENT MILEAGE	437.50
LIMPERT, BRODY	2026 PARENT MILEAGE	5,502.00
LIMPERT, HALONA	REIMBURSE NHD TRAVEL	764.40
LONG, JESSICA	2026 PARENT MILEAGE	1,003.80
LYTLE, MERISA	2026 PARENT MILEAGE	2,305.80
MOENKEDICK, LEANNE	2026 PARENT MILEAGE	3,899.00
NATION CENTER NEWS	PUBLISHING/ADVERTISING	273.10
NELSON, BOBBI	2026 PARENT MILEAGE	7,576.80
NWAS	DRIVERS ED MILEAGE	1,968.40

MONUMENT HEALTH	DOT TESTING	95.00
OLSON FUELS	FUEL	2,917.36
PITNEY BOWES	POSTAGE	300.00
POSTMASTER - BUFFALO	BOX RENT	368.00
QUIKSIGNS	SUPPLIES	30.00
RAHN, AUDREY	2026 PARENT MILEAGE	7,672.00
RED ROCK SPORTING GOODS	SUPPLIES	155.70
ROUTIER, JESSICA	2026 PARENT MILEAGE	1,820.00
SANFORD HEALTH	DOT TESTING	70.00
SECREST, ASHLEY	2026 PARENT MILEAGE	4,900.00
SDHSAA	RULE BOOKS	344.00
SPICKELMEIER, KAYLA	2026 PARENT MILEAGE	1,901.20
TETRAULT, TABITHA	2026 PARENT MILEAGE	2,919.00
THOMPSON, TERISA	2026 PARENT MILEAGE	1,982.40
TMS	CONTRACT SERVICE	78.50
TOWN OF BUFFALO	UTILITIES	392.09
WAMMEN, TRISTIN	2026 ROOM & BOARD	2,700.00
WRCTC	PHONE SERVICE	662.64
YEAROUT, ANDREA	2026 PARENT MILEAGE	2,039.80
	TOTAL GENERAL FUND	136,414.39
GRANTS		
IMPREST/MISSOULA CHILDREN'S THEATRE	MUSIC FEE	325.00
IMPREST/BLOSSOMS AND BREW	TEACHER APPRECIATION WEEK	600.00
	TOTAL GRANTS	925.00
CAPTIAL OUTLAY		
ABM	COPIER LEASE	1,781.89
DC INC	CONCESSION STAND	5,691.72
MCDONALD, TOM	IMPROVEMENT OF SITES	10,500.00
PITNEY BOWES	LEASE	439.95
S/N CONSTRUCTION	CONCESSION STAND	30,000.00
WARNE CHEMICAL	IMPROVEMENT OF SITES	1,453.30
	TOTAL CAPITAL OUTLAY	49,866.86
SPECIAL EDUCATION		
SMALL TALK SPEECH	SPEECH SERVICES	1,080.00
	TOTAL SPED	1,080.00
BOND REDEMPTION		
COMPUTERSHARE	ANNUAL FEES	700.00
	TOTAL BOND REDEMPTION	700.00
FOOD SERVICE		
H&L SUPERVALU	SUPPLIES/FOOD	55.06
US FOODS	FOOD	1,100.75
	TOTAL FOOD SERVICE	1,155.81
	TOTAL EXPENDITURES	190,142.06

Open Forum: None

26-183 Capital Outlay Transfer. Motion by Cordell, second by Doll to approve the transfer from capital outlay to the general fund in the amount of \$550,000. Motion carried.

26-184A Executive Session. Motion by Clanton, second by Doll to enter into Executive Session at 5:46PM in accordance with SDCL 1-25-2(1) for personnel. Motion carried. The board was declared out of executive session at 5:49pm.

26-184B Business Manager Contract. Motion by Clanton, second by Lermeny to offer and approve a two-year contract for Elizabeth Henderson, Business Manager. Motion carried.

26-185 Offer Coaching Contracts. Motion by Doll, second by Clanton to offer the following coaching/athletic contracts: Head Cross Country - Holly Costello; Head Football- Jay Wammen; Assistant Football - Waylon Sabo; Junior High Football - Camden Hett; Head Volleyball - Tammy Bruha; Assistant Volleyball - Lynnette Stugelmeyer; Junior High Volleyball - Sydney Pedersen; Head Wrestling - Casey Olson; Assistant Wrestling - Brandon Padden; Assistant Wrestling - Ashley Padden; Head Boys Basketball - Waylon Sabo; Assistant Boys Basketball - Camden Hett; Junior High Boys Basketball - Wayne Johnson; Head Girls Basketball - Jay Wammen; Assistant Girls Basketball - Ray Ginsbach; Junior High Girls Basketball - Jeana Tausan; Head Track - Cher Messmer; Assistant Track - Brandon Padden; Assistant Track - Nancy Johnson; Head Golf - Jeana Tausan; Athletic Director – Kelly Messmer. Motion carried. They will be approved at the July board meeting.

26-186 Approve Classified Contracts. Motion by Lermeny, second by Cordell to approve the following classified contracts: Maddie Feist – ½ time Paraprofessional; Brandi Pihl – Paraprofessional; Danette Rolph – Paraprofessional; Lisa Wendt – Paraprofessional; Justine Giannonatti – Head Cook; Tanya Tilus – Assistant Cook; Jeana Tausan - Administrative Assistant; Tristin Wammen - Administrative Assistant; Angela Smith – Custodian; Deanne Wipf – Custodian; Deb Long – ½-time Custodian; Kelly Messmer – Driver’s Education. Motion carried.

26-187 First Reading Student Handbooks. Motion by Doll, second by Clanton to approve the first reading of the 2026-2027 Elementary and MS/HS Student Handbooks. There are a few minor updates before the second reading in July.

26-188 Second Reading Athletic / Coaches Handbook. Motion by Clanton, second by Lermeny to approve the 2026-27 Student Athlete and Coaches handbooks.

26-189 Facilities Discuss – Next Step. The board discussed upcoming meetings. Supt Page will reach out to Toby Morris to see his availability for this summer. A meeting is tentatively planned for July with a date to be determined. There will also be a meeting at the back-to-school night in August.

26-190 NWAS. President Olson and Supt Page discussed the NWAS report. The board reviewed the auction flyer from Dakota Diamond Auctions which is scheduled for June 30th, 2026 at 10am.

26-191 Business Manager. Henderson gave the Business Manager report. Henderson shared a petition sent by the county regarding the right-of-way and alleys that are platted where the school currently sits. The board will review and take action at the next meeting. Due to the holiday weekend, the next regular meeting will be on July 15th, 2026 at 5:30pm with Budget Hearing at 4:30pm.

26-191 K-12 Principal Report. The K-12 Principal report was discussed. Congratulations to the track and golf athletes that competed at state.

26-171 Superintendent Report. Supt. Page gave the Superintendent report. The board will meet on June 23 for a goal setting meeting. Summer custodial work is going well. The elementary is done and they are

on to the middle school and high school wings. Discussion was held about replacing school vehicles that are starting to age out.

President Olson declared the meeting adjourned at 6:59 pm.

Submitted By:

Elizabeth Henderson

Business Manager

The approximate cost of this publication is \$115.00.

Taz Olson

Board President