

Teaching contracts, paraprofessional hire, two resignations, reassignment, open enrollments approved

Willow Lake School District Financial Reports

	General Fund	Capital Outlay Fund	Spec. Ed. Fund	Bond Redemption Fund	Building Project Fund	Food Serv. Fund	Enterprise Fund
Balance 5/1/2026	285,495.78	433,808.59	351,495.36	188,731.07	0.09	5,931.80	13,843.42
RECEIPTS							
Local Sources	465,065.53	383,180.28	175,545.73	225,064.14	0.00	7,519.94	17.91
County Sources	5,393.38	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	126,531.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	15,038.59	523.00	0.00	0.00	0.00	9,350.58	0.00
Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL RECEIPTS	612,028.50	383,703.28	175,545.73	225,064.14	0.00	16,870.52	17.91
Total Available	897,524.28	817,511.87	527,041.09	413,795.21	0.09	22,802.32	13,861.33
DISBURSEMENTS							
MJE - Bank Serv. Fee	-13.15	0.00	0.00	0.00	0.00	0.00	0.00
MJE - Dividend	90.50	529.49	0.00	0.00	0.00	0.00	0.00
Balance 5/31/26	479,214.48	746,143.41	485,875.19	413,795.21	0.09	1,659.11	13,844.25

WILLOW LAKE SCHOOL DISTRICT #12-3 JUNE 8, 2026

The Willow Lake School District Board of Education met in regular session on June 8, 2026. Vice President Knock called the meeting to order at 7:10 p.m. Board Members present: Felberg, Forbes, Knock and Nelson. Thoreson was absent. Also attending were Supt. Lee, Principal Mohr and Business Manager Burke.

All in attendance recited the Pledge of Allegiance.,

Action Item #1: Motion by Felberg, second by Forbes to approve the agenda. Motion carried.

Action Item #2: Motion by Forbes, second by Felberg to approve the following items on the consent agenda: 1.1 approve the minutes of the regular meeting of May 11, 2026; 1.2 approve the financial reports as of May 31, 2026; 1.3 approve the bills as of June 2026; 1.4 approve the signed, work agreements for classified staff and coaches for the 2026-2027 school year; 1.5 approve the Special Education Comprehensive Plan for the 2026-2027 school year; and 1.6 approve the ag education, high school science and third grade classroom surplus lists at no value. Motion carried.

JUNE 2026 AP BILLS

Gen. Fund:

A-Ox Welding Supply Co. Inc., welding supp., 165.95; Auto Value, battery/mower parts, 160.86; Better Me Counseling and Consulting, consultant, 670.00; Kim Bratland, supp., 50.00; Card Member Service, track fees/rooms, 2,901.27; Cash-Wa Distributing Co., ffpv, 2,038.89; Churchill, Manolis, Freeman, Llp,

consultant, 1,140.00; City of Willow Lake, water and sewer, 870.47; Clark Community Oil Co., fuel, 7,253.16; Clark County Courier, proceedings, 152.49; Cook's Wastepaper Recycling, garbage serv., 294.62; Creative Rewards and Specialties, engraving, 30.00; Emily Dohmann, supp., 50.00; Duenwald Transportation Llc, ath. transport., 1,589.99; Eframison Electric Inc., repairs, 2,084.21; Expetec of Aberdeen, consultant, 3,894.00; Robin Flemming, supp., 50.00; Follett Content Solutions Llc, library books, 1,704.92;

INCIDENTAL FUND: Arlington School, music dues, 75.00; Joy Ranch of S.D., rec. sport dues, 570.00; Health Equity, flex/h.s.a. fees, 39.40; T-Mobile, mobile hot-spot, 45.00; U.S. Postmaster, postage, 38.60; Venture Communications, shamrock internet, 94.15; Jay Huber, sb off./mlg., 157.20; Shannon Humber, sb off., 125.00; Dacotah Bank, state track meals, 2,230.00; **TOTAL INCIDENT. FUND: \$3,374.35-**

ITC, telephone/internet, 1,111.41; Josten's, awards, 372.40; Emily Koenig, supp., 50.00; Ksb School Law, Pc, Llo, consultant, 82.50; Menards, insulation/supp., 1,160.98; Monty and Ramirez Llp, consultant, 450.00; Kimberly Namuag, supp., 23.00; Nesc, gen. serv., 77.99; Meghan Nelson, supp., 50.00; Nwps, utilities, 8,441.16; Plunkett's, maint. fee, 72.80; Sdaae, ag dues and fees, 100.00; Star Laundry, clean. serv., 131.32; Nichol Stevens, supp., 50.00; Lindsey Tellinghuisen, supp., 50.00; Angela Terhark, supp., 50.00; U.S. Foods, ffpv, 52.53; U.S. Postmaster, box rent, 358.00; Cynthia Warkenthien, supp., 50.00; Willow Lake High School Ffa, dues and fees/rooms, 6,155.60;

ADDITIONAL PAYROLL: Diane Anderson, sub, 181.00; Lukas Anderson, unused leave/sub bus dr., 460.00; Rikki Anderson, unused

leave, 80.00; Brook Begeman, ex. bus trip/unused leave, 370.00; Curwin Bratland, sub bus dr., 45.00; Kim Bratland, unused leave, 50.00; Emily Dohmann, ex. bus trips/unused leave, 400.00; Kayla Edleman, unused leave, 300.00; Stacie Ehlke, sub, 935.25; Robin Flemming, unused leave, 100.00; Grayson Florey, ex. bus trips/unused leave, 580.00; Cody Forbes, sub/ex. bus trips, 809.70; Jaycie Forbes, sub, 599.00; Troy Forbes, ex. bus trips/cdl stipend, 817.00; Wyatt Forbes, sub bus dr., 585.00; Faith Guerrero, unused leave, 400.00; Al Hamre, ex. bus trip, 114.40; Cassie Harding, unused leave, 136.25; Aubrie Hartley, sub, 54.38; Jalen Hohm, ex. bus trip, 19.78; Cheryl Hovde, unused leave/retire incentive, 670.00; Christina Kannegieter, sub bus dr./unused leave, 520.00; Lois Kannegieter, sub, 374.25; Kati Knock, sub, 247.00; Emily Koenig, unused leave, 300.00; Ashley Konechne, sub, 302.59; Brady LaMont, sub bus dr./ex. bus trip, 1,221.45; Jeannie Miller, sub, 312.00; Kimberly Namuag, unused leave, 500.00; Meghan Nelson, unused leave, 400.00; Megan Nuttbrock, sub bus dr., 120.00; Fevie Pardillo, unused leave, 400.00; Chayla Robinson, unused leave, 100.00; Nichol Stevens, unused leave, 170.00; Lindsey Tellinghuisen, unused leave, 50.00; Angela Terhark, unused leave, 180.00; Melissa Terhark, sub bus dr., 120.00; Kristin Vandersnick, unused leave, 100.00; Tara Vig, unused leave, 250.00; Susanna Waldner, sub, 876.01; Cynthia Warkenthien, unused leave, 200.00; Katherine Wendling, sub, 1,105.16; Kasta Wipf, sub, 715.00; Anna Zimprich, unused leave, 450.00; **TOTAL ADD. PAYROLL: \$16,720.22.**

SALARIES and BENEFITS: Elem. Programs, 77,205.68; J.H. Programs, 18,098.99; H.S. Programs, 40,924.57; Preschool, 2,908.57; Title Programs, 7,564.13; Guidance, 4,735.02;

Nursing Serv., 1,857.97; Library, 5,251.76; Administration, 30,966.51; Operations and Maint., 10,207.72; Pupil Transportation, 11,024.17; Extra-Curricular, 1,080.89; **TOTAL GEN. FUND: \$275,911.07.**

Cap. Outlay Fund:

Marco, Inc., copier/printer leases, 1,149.70; Terry or Stephanie Wicks, trombone, 230.00; **TOTAL CAP. OUTLAY FUND: \$1,379.70.**

Sp. Ed. Fund:

SALARIES and BENEFITS: 27,085.99; ADDITIONAL PAYROLL: Rikki Anderson, unused leave, 320.00; Jaycie Forbes, sub, 52.66; Cassie Harding, unused leave, 408.75; Lois Kannegieter, sub, 24.51; Kati Knock, sub, 208.00; Jeannie Miller, sub, 1,248.00; Kim Olson, unused leave, 400.00; Susanna Waldner, sub, 876.03; Katherine Wendling, sub, 16.70; **TOTAL ADD. PAYROLL: \$3,554.65;** Mileage Reimbursement, 89.60; NESc, June assessments, 7,671.51; **TOTAL SP. ED. FUND: \$38,401.75.**

Food Serv. Fund:

SALARIES and BENEFITS: 8,206.90; ADDITIONAL PAYROLL: Katherine Wendling, sub, 28.05; **TOTAL ADD. PAYROLL: \$28.05.**

Cash-Wa Distributing Co., food/supp., 1,899.85; Rob or Kimberly Chambers, unused lunch funds, 89.85; Culligan, softener salt, 30.50; East Side Jersey Dairy, Inc., milk, 891.08; Trey or Holly Hendrickson, unused lunch funds, 68.45; Star Laundry, clean. serv., 114.58; U.S. Foods, food/supp., 2,636.31; **TOTAL FOOD SERV. FUND: \$13,965.57.**

Enterprise Fund:

Card Member Service, Dr. Ed. brake, 169.00; ITC, T.V. serv., 17.08; **TOTAL ENTERPRISE FUND: \$186.08.** **TOTAL ALL FUNDS: \$329,844.17.**

Acknowledgments: Congratula-

tions to the Cyclone state track participants and to state champion, Eliza Larson, who placed first in shot put. Congratulations to the Cyclone state golf participants. Brynn Roehrlich repeated as the State B Girls individual golf champion, with the girls team winning the state competition. The boys golf team placed third. Supt. Lee thanked the district staff for a great school year. Thank you to Derick and Patti Larson for their generous donation of the Taylor Ice Cream Machine for the concession stand.

Policy and Procedures

• **Action Item #3:** Motion by Nelson, second by Forbes to approve the district school wide plan for the 2026-2027 school year. Motion carried.

• **Action Item #4:** Motion by Forbes, second by Felberg to approve the budget hearing for July 13, 2026 at 8:00 p.m. Motion carried.

• **Action Item #5:** Motion by Nelson, second by Felberg to approve June 25, at 12:00 p.m., for the FY 2026 End of Fiscal Year Meeting. Motion carried.

Business and Finance

• Cash flows were reviewed as of May 31, 2026.

Facilities

• **Action Item #6:** Motion by Felberg, second by Forbes to approve the north gym bleachers as surplus. Motion failed due to lack of a majority.

• **Action Item #7:** Motion by Nelson, second by Felberg to table the surplus of the north gym bleachers to the June 25 special meeting. Motion carried.

Superintendent/Principal/Curriculum Director Report

• Administration and a host of staff members will be attending the Literacy Conference mid-June.

• Principal Mohr shared spring state assessment testing information. Principal Mohr is looking into purchasing a Phonics curriculum through the literacy grant.

Activity Director Report

• Supt. Lee shared vacant coaching positions for the 2026-2027 school year.

NESC Updates: Board Member Felberg gave an update from the May NESC meeting.

Action Item #8: Motion by Nelson, second by Felberg to enter executive session pursuant to SDCL 1-25-2 to discuss personnel (SDCL1-25-2(1) and student (SDCL 1-25-2(2) at 8:03 p.m. Motion carried.

Vice President Knock declared the board out of executive session at 8:29 p.m.

Action Item #9: Motion by Felberg, second by Nelson to approve the Spe-

cial Education teaching contract to Paige Hohertz at \$52,568 for the 2026-2027 school year. Motion carried.

Action Item #10: Motion by Forbes, second by Nelson to approve the M.S./H.S. teaching contract to Kati Knock at \$48,014 for the 2026-2027 school year. Felberg – aye; Forbes – aye; Knock – abstained; Nelson – aye. Motion carried 3-0.

Action Item #11: Motion by Nelson, second by Forbes to approve a paraprofessional position to Aubrie Hartley for the 2026-2027 school year. Motion carried.

Action Item #12: Motion by Forbes, second by Felberg to approve the JH Track resignation of Emily Dohmann. Motion carried.

Action Item #13: Motion by Felberg, second by Forbes to approve the JH/Assistant Girls Wrestling resignation of Lucas Kannegieter. Motion carried.

Action Item #14: Motion by Felberg, second by Nelson to approve the reassignment of Troy Forbes to Head Track coach and Brook Begeman to Assistant Track coach. Felberg – aye; Forbes – abstained; Nelson – aye; Knock – aye. Motion carried 3-0.

Action Item #15: Motion by Forbes, second by Felberg to approve the open enrollments of students #1, #2, #3, #4, #5 and #6. Motion carried.

Action Item #16: Motion by Felberg, second by Forbes to deny the open enrollment of student #7. Motion carried.

A special meeting of the Willow Lake School Board will be held June 25, 2026 at 12:00 p.m. in the Willow Lake School Administration Conference Room.

The next regular meeting of the Willow Lake School Board will be July 13, 2026 at 7:00 p.m. in the Willow Lake School Administration Conference Room.

Adjournment:

Action Item #17: Motion by Felberg, second by Forbes to adjourn at 8:34 p.m. Motion carried.

Julayne Thoreson, President

Melissa Burke,
Business Manager

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