



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

AGENDA for June 12, 2023
5:30 PM Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/94348065048>

1. Call meeting to order/roll call
2. **Pledge of Allegiance**
3. Agenda
4. Consent Agenda
 - 4.a. Regular Meeting Minutes on Monday, May 8, 2023 (5:30pm); Special Board Meeting Minutes (4:30pm) on Monday, May 8, 2023; Special Board Meeting Minutes (4:00pm) on Tuesday, May 16, 2023; Special Board Meeting Minutes (6:00pm) on Tuesday, May 16, 2023; Amended_Special Board Meeting Minutes (6:00pm) on Wednesday, May 17, 2023
 - 4.b. Personnel
 - 4.c. Claims for Payment
 - 4.d. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.e. Volunteers
 - 4.f. Surplus Items
5. Conflict of Interest Waivers
 - 5.a. Approve Sandy Cass Conflict of Interest Waiver
6. Open Forum
7. Recognitions
 - 7.a. The Character Education word of the month for June is "Work Ethic," which involves perseverance, persistence, diligence, achievement, determination, and industriousness.
 - 7.b. SBHS Spring Honor Roll Students
 - 7.c. Perfect Attendance Bike Give-Away Winners
 - 7.d. SBHS Track & Field Place at State
 - 7.e. Special Recognition to Aiden Hedderman
 - 7.f. SBHS Girls Golf Team
 - 7.g. SBHS Head Boys Basketball Coach
8. Presentation
 - 8.a. Sturgis Junction Corridor Study
 - 8.b. Budget Hearing
9. Action Items
 - 9.a. Financial Reports
 - 9.b. Amend FY23 Capital Outlay Budget
 - 9.c. SBHS Cafeteria Project - Budget Amendment
 - 9.d. Rasmussen Mechanical Service Agreement

- 9.e. Stagebarn MS Haying Agreement
- 9.f. Behavior Management System MOUs
- 9.g. Handle with Care MOU
- 9.h. Approve Virtual Learning Guidelines and Learning Agreement
- 9.i. 2023-24 Back-to-School Plan Revisions
- 10. Discussion Items
 - 10.a. Recognition of Meade School District Registered Voters
 - 10.b. 2024-25 Rural Calendar
 - 10.c. Dance and Competitive Cheer
 - 10.d. Bus Route Change Requests
- 11. Policy Reviews
 - 11.a. Second Reading of School Board Policy JFCL: Student Registered Sex Offenders
 - 11.b. Second Reading of School Board Policy JEG (JECAA): Students Enrolling from Alternative Instruction and Unaccredited Schools
- 12. Reports
 - 12.a. Administrators
 - 12.b. Board Members
 - 12.c. BHSSC
 - 12.d. Superintendent
 - 12.d.1. Fall Priority and Goal Planning
- 13. Upcoming Calendar Events
- 14. SDCL 1-25-2 Executive or closed meetings--Purposes--Authorization--Violation as misdemeanor. Executive or closed meetings may be held for the sole purposes of : View SDCL 1-25-2 for all reasons for executive session.
- 15. Adjournment

MEETING MINUTES, Monday, May 8, 2023
5:30 PM Regular Board Meeting at 5:30 pm
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Charlie Wheeler: Present, Darrell Vig: Present, Holly Good: Present, Joseph Urbaniak: Present, Justin Jutting: Present, Lee Spring: Present, Sandy Cass: Present, Terry Koontz: Present.

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, district administrators, Megan Snyder, staff members and several community members.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda MOTION by Urbaniak, seconded by Koontz, and Carried to approve the Agenda as presented.

Consent Agenda MOTION by Odegaard, seconded by Vig, and Carried to approve the Consent Agenda as presented.

Minutes

Amend Regular Board Meeting Minutes for Monday, April 10, 2023

Personnel

New Hire (Certificated): Renee Stevens, teacher, Sturgis Brown High School, \$48,000.00, eff. beginning of the 2023-24 school year; Avery Middleton, teacher, Sturgis Williams Middle School, \$48,000.00, eff. beginning of the 2023-24 school year; Kaitlyn Hoppe, teacher, Sturgis Elementary, \$48,000.00, eff. beginning of the 2023-24 school year; Julie Bernard, special education teacher, Piedmont Valley Elementary, \$63,017.00, eff. beginning of the 2023-24 school year; Sandrine Brink, teacher, Central Meade Co. School, .5 FTE, \$26,078.00, eff. beginning of the 2023-24 school year; Tonya Mullaney, special education teacher, Sturgis Williams Middle School, \$67,107.00, eff. beginning of the 2023-24 school year; Emily Hill, special education teacher, Sturgis Williams Middle School, \$48,000.00, eff. beginning of the 2023-24 school year; Vanessa Bridges, teacher, Sturgis Brown High School, \$55,118.00, eff. beginning of the 2023-24 school year; Susan Ostenson, teacher, Piedmont Valley Elementary, \$55,118.00, eff. beginning of the 2023-24 school year; Kerry Spring-Schraeder, teacher, Central Meade Co. School, .5 FTE, \$24,000.00, eff. beginning of the 2023-24 school year; Kate Bash, special education teacher, Sturgis Elementary, \$48,000.00, eff. beginning of the 2023-24 school year; Sherrie Kafka, teacher, Sturgis Brown High School, \$63,146.00, eff. beginning of the 2023-24 school year; Brittany Delzer, teacher, Piedmont Valley Elementary, \$48,000.00, eff. beginning of the 2023-24 school year; Robert Flock, special education teacher, \$59,188.00, eff. beginning of the 2023-24 school year.

New Hire (Support Staff): Hadlee Kronmiller, administrative assistant, Sturgis Williams Middle School, \$16.00/hr, eff. 4/24/2023. Change of Assignment (Certificated): Melissa Pankratz, teacher, Sturgis Elementary to assistant special education director, \$67,829.00, eff. 7/1/2023; Amy Conover, special education teacher to psychological intern, district-wide, \$73,230.00, eff. 8/22/2023. Change From Hourly to Exempt Contracted Staff: Lisa Symonds, accountant/payroll, business office, \$23.27/hr to \$53,000.00, eff. 7/1/2023; Maranda McGillivray, human resources department, business office, \$24.98/hr to \$56,500.00, eff. 7/1/2023. Change in Hourly Rate (Support Staff): Kristin Horton, food service worker, Stagebarn Middle School, step-up to level I, \$15.00/hr to \$15.20/hr, eff. 5/1/2023. New Hire (Extracurricular): Katherine O'Boyle, assistant jv/c volleyball coach, Sturgis Brown High School, \$3,691.00, eff. beginning of the 2023-24 school year; Avery Middleton, assistant jv/c volleyball coach, Sturgis Brown High School, \$3,691.00, eff. beginning of the 2023-24 school year. Contract Amendment (Extracurricular): Grace Steinley, student council, Stagebarn Middle School, .5 FTE, \$354.72, eff. 3/23/2023. Resignation (Certificated): Meghan Kvernum, teacher, Piedmont Valley Elementary, eff. end of the 2022-23 school year; Josie Brown, teacher, Sturgis Brown High School, eff. end of the 2022-23 school year; Joe Williams, assistant principal, Sturgis Brown High School, eff. end of the 2022-23 school year. Resignation (Support Staff): Delaney Smith, paraprofessional, Opal Elementary, eff. end of the 2022-23 school year; Lizet Lewis, playground/lunchroom supervisor, Sturgis Elementary, eff. end of the 2022-23 school year. Resignation (Extracurricular): Taylor Jordan, student council advisor, Sturgis Williams Middle School, eff. end of the 2022-23 school year; Stephanie Paget, assistant special Olympics coach, district-wide, eff. end of the 2022-23 school year; Shane Whidby, head 8th grade basketball coach, Sturgis Williams Middle School, eff. end of the 2022-23 school year.

Claims for Payment

AB Bsnss, Eqpmnt 2968.27; AB Wldng, Sply 328.67; AJ Prntg, Sply 325.00; AJ Sply, Sply 1170.42; Advncd Pymnts, Offcls 3858.50; Agnt Fee, Trvl 249.13; Amzn, Sply 2335.77; America Air, Trvl 7328.87; Amck Snd, Mntrng 181.00; Arch Specialty, Sply 276.44; Arch Inc, Srvs 7106.00; Athltcs, Sply 135.00; Bnntt Trns, Snw Rmvl 11250.00; Bst Wstrn, Trvl 230.00; BH Wtr, Utlty 150.60; BH Chmcl, Sply 8455.60; BH Energy, Utlty 51447.74; BH Indstry, Rprs 333.00; BH Mine Museum, 81.00; BH Pst, Srvcs 298.78; BH Pnr, Pblsh 447.24; BHSS, Ttn 8400.90; BH Urgnt Care, Srvs 200.00; BH Wrks, Ttn 1000.00; Brdr Ele, Sply 119.65; BSN, Sply 10.34; Kristina Butler, Lnch Refund 71.65; Cmmck Sply, Sply 101.84; Cptl One, Sply 496.47; Casys Store, Trvl 74.31; Cashwy, Food 44030.63; CBH Coop, Fuel 2524.60; Cntry Bsn, Cps 425.35; Cntylnk, Utlty 58.48, Cty Smmrst, Utlty 200.23; Cln Frk, Sply 187.64; Coke, Sply 2383.00; Comm Tech, Srvs 103.54; Brook Coshw, Lnch Rfnd 49.75; Cncl Spcl Edctn, 715.00; Crscnt Ele, Sply 248.28; Crm Ele, Sply 61.95; DR Srvs, Rprs 2462.43; Dkta Bus, Actvts 1607.50; Dkta Sply, Eqpmnt 130.84; Dktalnk, Srvs 237.81; Dlt Dntl, Ins 16326.44; Demco, Sply 449.65; Domnos, Sply 168.98; Est Sd Dry, Milk 8619.15; EMC Insrnc, Insrnce 2568.05; Enngng Prpn, Utlty 2128.50; Fcbk, Pblshng 13.18; Faith Indpnd, Pblshng 525.96; Gary Brnk, Rprs 5122.28; Gldn Wst, Utlty 505.90; Gvrnrs

Inn, Ldgng 167.52; Grdcm, Sbscrptn 29.98; Grnd Elctrc, Utlty 631.18; Grcry Mrt, Sply 79.14; Hagen Wndw, Rprs 1257.28; Harbr Frght, Eqpmnt 79.96; Harlows Bus, Srvs 151551.21, Hauff, Sply 1724.80, Heggrty, Sply 149.04; Hello Ltrcy, Rgstrn, 24000.00; Hllyrd, Sply 194.48; Hotls.com, Ldgn 451.42; Hyatt, Ldgn 470.00; Intrst Bttry; Sply 1337.70; Jacobs, Rprs 173.42; Jensen Gerri, Mileage 435.74; JK Woodcrt, Eqpmnt 70020.00; KL Chrgrphy, Sbscrptn 2475.00; Kffr Snttn, Utlty 1520.11; Knchts, Eqpmnt 598.00; Killy Spply, Sply 263.25; Lamntr.com, Eqpmnt 1929.99; Chariessa Leir, Lnch Rfnd 14.20; LSN Tech, Eqpmnt 314.00; Ls Endz Clnng, Cntrct 20460.00; Lowe Roofng; Rprs 554.16; Lynns, Sply 1183.03; Marco, Cpr Ls 1751.45; Mrrtt, Ldgn 460.80; McDrt, Snw Rmvl 6460.00; Meade Food, Sply 366.45; Meade Shrff; SRO 25394.89; Mnrds, Sply 191.62; Mid Amrc; Sply 9827.00; Mdco, Utlty 7375.07; Mdcntnt, Wtr Tstng 249.75; Mtchll Schl Dsrct, Srvs 1035.00; MDU, Utlty 30025.62; Carla Moross, Lnch Rfnd 36.45; Msly; Sply 87.02; Mr Tire, Rprs 25.00; Ntnl Rstnt Assn; Rgstrn 1522.80; Ntnl Spch, Rgstrn 1060.00; Nies Karras, Lgl Srvc 699.09; Nrthlnd Scrty; Intrst 141910.00; Bylee Olvr, Lnch Rfnd 100.00; Pn O Gld, Bread 2908.76; Pearsn Edctn, Suply -293.94; Prfrmnc Fds, Food 13925.44; Prmbnd, Sply 1027.92 Ptny Bws; Pstl Ls, 841.20; PMA Fnncl, Prncpl 151515.15; Popplrs; Sply 785.77; Quill, Sply 46.39; Rpd Fire, Rprs 604.08; Rfs, Utlty 635.98; Rehberg Megan, Mlg 327.62; Rchtrs Tr, Rprs 43.51; Richo; Cpr Ls 1366.26; Rckng Tree, Snw Rmvl 2822.50; Rgr Fry Pnt; Sply 885.59; Rnnng, Eqpmnt 14.97; Rshmr Eqpmnt, Sply 50.00; Sfwy; Sply 24.95; Sams, Sply 1497.78; Scptwn Wsh; Mntnc 35.00; SD Hmn, Ttn 6679.43; Srct Stry, Sply 458.43; Srvll, Mops 3481.33; Shrtn Htl; Ldgn 729.24; Sico, Eqpmnt 500.60; Smn Mtrls, Sply 131.31; Taytn Smnk, Sply 300.00; SNA, Sbscrptn 257.00; slr Snd, Eqpmnt 365.58; SE Coop, Rgstrn 400.00; Spdy Lb, Rprs 75.48; Sprn Hll Sts; Ldgn 1147.44; Stpls, Sply 4446.66; Strgs Ace, Sply 573.03; Strgs Np, Sply 318.87; Strgs Tire, Rprs 230.86, Strgs Cty, Utlty 21078.54; Smmt Fire, Srvc 266.75; Sn Lf, Ins 3401.69; Swtch Vhcls, Sply 70636.00; Tie Offc, Ttn 8417.50; Tm Eqpmnt, Sply 820.00; Ubr, Trvl 84.60; Vnwy Trph, Sply 401.60; Vntrs Lrng, Sply 90.00; Vrzn, Utlty 45.06; Vst Prnt, Sply 462.89; Wlcro, Sply 43.39; Wlmrt, Sply 37.99; Wllmrk, Insrnc 223907.94; WR Elctrc, Utlty 1592.15; Wex, Fuel 2723.25; WW Wtr, Utlty 66.00; Cash Recap for month ending April 30, 2023: General Fund: Begin Bal 4957187.67; Petty Cash 100.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 666447.78; Investments PSBK 4272150.08; Unemployment Savings 11814.65; Investments in CD 250593.14; Investments in CD over 90 Days 1066388.12; Transfer In 0.00; Revenue: Local Taxes 573440.55; Other Sources 29194.69; State 891729.00; Federal 122782.06; Other Sources 24245.26; Total Revenue 1641391.53; To Be Acct'd For: 6598579.23; Transfer Out 0.00; Expenditures 2100680.21; Ending Bal April 30, 2023: 4497899.02; Petty Cash 100.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 696942.94; Investments Savings 3782366.27; Unemployment Savings 11818.28; Investments CD 250593.14; Investments CD over 90 Days 1066388.12; Capital Outlay: Begin Bal 3730542.57; Cash in Bank -1179.30; Investments PSBK 3731721.87; Investments US Treasuries 2526925.86; Funds at Fiscal Agent 5053148.13; Transfer In 0.00, Revenue Local Taxes 383977.09; Other Sources 31.84; State 0.00; Federal 0.00; Other Sources 8134.84, Total Revenue 392143.77; To Be Acct'd For: 4122686.34; Transfer Out:0.00; Expenditures 47120.54; Ending Balance: 4075565.80; Cash in

Bank: 1700.16; Invest, Savings: 4073865.64; Investments US Treasuries 2537668.29; Funds at Fiscal Agent 5069488.04; Spec Serv: Begin Bal 619560.63; Cash in Bank 68738.61; Investments Savings 550822.02; Revenue Local Taxes 230927.72; Other Sources 17.71; State 54879.00; Federal 74350.00; Other Sources 4837.19; Total Revenue 365011.62; To Be Acct'd For 984572.25; Expenditures 363588.88; Ending Balance as of April 30, 2023 620983.37; Cash in Bank 44430.31; Investment, Savings 582931.45; Investments, CD 0.00; Fund 41: Beg Bal – 253371.71; Cash in Bank -253371.71; Revenue: Federal 253371.00; Total Revenue 253371.00; To Be Acct'd For -0.71; Expenditures 76083.82; Ending Bal April 30, 2023 -76084.53; Cash in Bank -76084.53; Food Service: Beg Bal 852230.65; Cash Change 0.00; Cash in Bank 190703.04; Investments, Savings 661527.61; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 94404.72; Other Sources 64698.67; Total Revenue 159103.39; To Be Acct'd For 1011334.04; Transfer Out 0.00; Expenditures 139512.37; End Bal April 30, 2023: 871821.67; Cash Change 0.00; Cash In Bank 208970.45; Investments, Savings 662851.22; Investments of 90 Days 0.00; Enterprise: Beg Bal 150884.98; Cash Change 2000.00; Cash in Bank 79035.45; Investments, Savings 71849.53; Revenue; Other Sources 11839.26; Total Revenue 11839.26; To Be Acct'd For 162724.24; Expenditures 7820.19; End Bal April 30: 154904.05; Cash Change 2000.00; Cash in Bank 82902.26; Investment, Savings 72001.79; Custodial: Beg Bal 320020.20; Cash in Bank 124598.85; Investments, Savings 145321.35; Investments, CD 50100.00; Revenue: Other Sources 25906.96; Total Revenue 25906.96; To Be Acct'd For 345927.16; Expenditures 29228.20; End Bal April 30: 316698.96; Cash In Bank 119731.33; Investments, Savings 146867.63; Investment CD 50100.00;

Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility

Volunteers

None presented.

SDHSAA School Board Resolution

Surplus Items

Conflict of Interest Waivers

None presented.

Open Forum

Amanda Baker, a parent and community member, expressed her concerns in regard to the ProStart Culinary Arts student competition trip to Washington DC.

Catharine Van Dorn, a parent and community member, expressed her opinions on the safety concerns with the current bus routes and services that Harlow's is providing.

Recognitions

The Character Education word of the month for May is "Integrity," which involves honesty, honor, reliability, and standing up for one's beliefs.

SBHS Students Earn High Scores on ACT and ASVAB

Two SBHS students received perfect scores on their college entrance exams, senior, Beck Bruch on the ACT, and junior, Martin Jones on the ASVAB test.

SBHS FCCLA Students Attend State Conference

SBHS FCCLA group did a great job at the SD State FCCLA Convention that was held April 23-25 in Sioux Falls. One group qualified for the National FCCLA, which will be held in Denver this summer. The group received three Top Honor golds, two additional golds and three silvers.

Teacher Appreciation Week

National Teacher Appreciation Week is Monday, May 8 - Friday, May 12. Take the time this week to say "Thank You" to the exceptional teachers we have in the Meade School District.

Cammack Ranch Supply and Sanford Lab

Thank you to Sanford Lab staff members for hosting the rural schools STEAM night on April 11 at Central Meade Co. School and to Cammack Ranch Supply for their pizza donation.

State FFA Convention

The state convention was held from April 16 -18 in Brookings. The members representing Sturgis FFA did an amazing job in their contests. SBHS senior, Abbie Culver also received her State FFA Degree.

SBHS Culinary Arts Team Attends National Competition

The SBHS Culinary Arts team attended the National ProStart Culinary Competition in Washington DC last week. Team members include Eva Jensen, Cami Lurz, Isaiah Baker, Morgan Littleton and Tyler Briscoe.

SD DOE Accreditation

The Meade School District successfully completed the SD Department of Education requirements set forth by the state as an accredited school district in SD.

Presentation

South Dakota Handle with Care Program

District social worker, Abbie Waitman and Behavior Analyst, Noelle Jacobs provided a brief presentation on the SD Handle with Care Program.

Preliminary Budget for FY24

Business Manager, Brett Burditt discussed the preliminary budget for FY24.

Action Items

Financial Reports

MOTION by Urbaniak, seconded by Jutting, and Carried to approve the Financial Reports as presented.

Approve SD Handle with Care Program MOU's

MOTION by Good, seconded by Odegaard, and Carried to approve partnerships with the Whitewood Police Department, Sturgis Police Department and Meade Co. Sheriff's Office.

Approve Letter of Agreement with SN Psych Associates, LLC.

MOTION by Koontz, seconded by Jutting, and Carried to enter into an agreement with SN Psych Associates, LLC (Stephanie Nesselhuf) to provide psychological evaluations/testing and psychometrics needs to the Meade School District.

Approve School Board Application Process and Board Appointee

MOTION by Koontz, seconded by Odegaard, and Carried to hold the interview(s) and Board discussion of the applicants during closed executive session. Applications for school board vacancy will open on Tuesday, May 9 and close on Friday, May 26. The Board chair will develop a consensus date to hold interviews.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Nay, Urbaniak: Yea, Vig: Nay, Wheeler: Yea

Administrative Staff Wages

MOTION by Koontz, seconded by Cass, and Carried to approve the 5% increase on base wage effective July 1, 2023 and the buyback rate increase for administrators.

Cass: Yea, Good: Yea, Jutting: Abstain (With Conflict), Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Support Staff Salary

MOTION by Jutting, seconded by Spring, and Carried to approve the professional technical support staff rate increase as presented.

Set the Date/Time for the June Public Hearing

MOTION by Spring, seconded by Vig, and Carried to approve the public hearing to be held on Monday, June 12 at 6:00 pm during the regularly scheduled board meeting at the Williams Administrative Building boardroom.

Administrative Rule Waiver Renewal Application

MOTION by Jutting, seconded by Koontz, and Carried to approve to re-apply for a five-year waiver so that the district may offer Algebra I to students below grade nine for high school credit.

Amend FY22-23 Capital Outlay Budget

MOTION by Koontz, seconded by Jutting, and Carried to amend the FY22-23 capital outlay budget by \$64,750.00 to start the SWMS Network Improvement Project in June of 2023.

Amend Special Education Budget

MOTION by Vig, seconded by Urbaniak, and Carried to approve to amend the Special Education budget by \$60,654.00 for 1 FTE school nurse.

Publish Preliminary Budget

MOTION by Odegaard, seconded by Jutting, and Carried to publish the preliminary budget as presented.

Third and Final Reading of School Board Policy JECB: Open Enrollment

MOTION by Cass, seconded by Good, and Carried to approve the presented changes to School Board Policy: JECB Open Enrollment.

Third and Final Reading of School Board Policy JECC: Assignment of Students to Schools

MOTION by Cass, seconded by Vig, and Carried to approve School Board Policy JECC: Assignment of Students to Schools as its own policy and be separated from School Board Policy JECB: Open Enrollments.

Black Hills Online Learning Procedure

MOTION by Koontz, seconded by Vig, and Tabled to be reviewed at the June board meeting.

Discussion Items

Property Tax Levy

The maximum levies for the General Fund are determined each year by law. Business Manager, Brett Burditt recommends the Board approve a levy request of \$6,250,000.00 for capital outlay due to increased costs for items, save for future and preparation for school security work next year and into the future. Action will take place at the July board meeting.

Policy Reviews

First Reading of School Board Policy JFCL: Student Registered Sex Offenders

This is the First Reading of School Board Policy JFCL: Student Registered Sex Offenders.

First Reading of School Board Policy JECAA: Students Enrolling From Alternative Instruction and Unaccredited Schools

This is the First Reading of School Board Policy JECAA: Students Enrolling From Alternative Instruction and Unaccredited Schools

Reports

Administrators

Special Education Director, Chrissy Peterson introduced Melissa Pankratz, the new Assistant Special Education Director.

Board Members

Joseph Urbaniak mentioned he attended the Jeff Smit Memorial track meet and thanked everyone that volunteers their time to make it happen. A few board members visited the rural schools on Monday, May 8. Darrell Vig thanked Atall Elementary students for their thank you cards they had prepared for the school board members. Charlie Wheeler attended the Civil War presentations at Stagebarn MS.

BHSSC

Terry Koontz mentioned they received the preliminary budget and attended the TIE conference. Joe Hauge, executive director, will continue to be the director for BHSSC.

Superintendent

Mr. Wormstadt mentioned baccalaureate is scheduled for Wednesday, May 17 at the Sturgis Community Center. SBHS graduation is Sunday, May 21. Any board members that want to hand out a diploma, reach out to the board chair. The staff retirement and recognition banquet is Thursday, May 25 at 8:00 am. In June, the updated safety protocol will need to be reviewed. Mr. Wormstadt's second of two evaluations will need to be prepared.

Upcoming Calendar Events

May 8 - Rural Site Visit

May 8 - School Board Meeting (executive session prior)

May 24 - Last Day of School - 2-hour early release

May 25 - Staff Retirement & Recognition Banquet - breakfast

Adjournment MOTION by Spring, seconded by Vig, and Carried to adjourn at 7:00 pm.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

MEETING MINUTES, Monday, May 8, 2023
4:30 PM Special Board Meeting
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Charlie Wheeler: Present, Darrell Vig: Present, Holly Good: Present, Justin Jutting: Present, Lee Spring: Present, Sandy Cass: Present, Terry Koontz: Present: Joseph Urbaniak: Present; arrived at 4:37 pm.

Others Present: Wayne Wormstadt, Maranda McGillivray.

Special board meeting called to order at 4:33 PM

Call meeting to order/roll call

Pledge of Allegiance

SDCL 1-25-2 Executive or closed meetings--Purposes--Authorization-- Violation as misdemeanor. Executive or closed meetings may be held for the sole purposes of : View SDCL 1-25-2 for all reasons for executive session.

School board members entered into an executive session

MOTION by Jutting, seconded by Koontz, and Carried to enter into executive session to discuss Personnel (SDCL 1-25-2.1) and Employment Negotiations (SDCL 1-25-2.4).

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Vig: Yea, Wheeler: Yea, Urbaniak: Absent, arrived at 4:37 pm.

Adjournment

unanimous consent to adjourn at 5:25 pm.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

MEETING MINUTES, Tuesday, May 16, 2023
4:00 PM Special Board Meeting - Executive Session
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Charlie Wheeler: Present, Darrell Vig: Present, Holly Good: Present, Joseph Urbaniak: Present, Justin Jutting: Present, Lee Spring: Present, Sandy Cass: Present, Terry Koontz: Present.

Others Present: Wayne Wormstadt, Eric Nies, student and student family.

Special board meeting called to order at 4:02 PM

Call meeting to order/roll call

Pledge of Allegiance

Appoint School Attorney, Eric Nies

MOTION by Vig, seconded by Jutting, and Carried to appoint school attorney, Eric Nies, as the hearing officer.

SDCL 1-25-2 Executive or closed meetings--Purposes--Authorization--Violation as misdemeanor. Executive or closed meetings may be held for the sole purposes of : View SDCL 1-25-2 for all reasons for executive session.

School board members entered into executive session to discuss Student Related Matters (SDCL-1-25-2.2).

MOTION by Cass, seconded by Urbaniak, and Carried to enter into executive session to discuss Student Related Matters (SDCL-1-25-2.2) at 4:02 pm.
Board chair declared to leave executive session at 8:23 pm.

MOTION by Good, seconded by Jutting, and Carried with unanimous decision that JJ shall be expelled from attendance in the District for a period of 12 months from May 16, 2023, as recommended by the Superintendent. However, the Board grants him the opportunity to be reinstated early if the Superintendent determines he has fulfilled all of the following conditions:

1. JJ must successfully complete an inpatient group program designed to assist him in improving self-control and anger management. Such program must be at least 6 months in duration; and,
2. After successfully completing such group program, JJ must be assessed for mental health by a psychologist or other mental health professional chosen by the Superintendent; and,
3. Such psychologist or other mental health professional shall verify in writing that JJ is not a threat to himself or others (including other students or staff in an educational setting); and,
4. JJ must complete an anger management curriculum acceptable to the Superintendent; and,
5. JJ must continue in counselling for the period beginning May 16, 2023, and continuing through his application for reinstatement; and,

6. JJ must not assault or physically threaten any other individual (including a family member) during the period beginning May 16, 2023, and continuing through his application for reinstatement.”

Adjournment MOTION by Jutting, seconded by Vig, and Carried to adjourn at 8:26 pm.

Charles M. Wheeler, President

Wayne Wormstadt, Superintendent

Charles M. Wheeler, Recorder

MEETING MINUTES, Tuesday, May 16, 2023

6:00 PM Special Board Meeting

Board Room, Williams Administration Building

*Due to an executive session prior to the special board meeting to discuss Student Related Matters (SDCL-1-25-2.2), the start time of the special board meeting was called to order at 8:27 pm.

Board Members Present: Aaron Odegaard: Present, Charlie Wheeler: Present, Darrell Vig: Present, Holly Good: Present, Joseph Urbaniak: Present, Justin Jutting: Present, Lee Spring: Present, Sandy Cass: Present, Terry Koontz: Present.

Others Present: Wayne Wormstadt

Special Board meeting called to order at 8:27 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda MOTION by Urbaniak, seconded by Spring, and Carried to approve the Agenda as presented.

Action Items

SDHSAA Election Ballot

MOTION by Urbaniak, seconded by Spring, and Carried to approve voting "Yes" on both amendments and voting for Adam Shaw, Madison High School as the Division III Representative and Randy Hartmann - Large School Board of Education Member.

Assistant High School Principal Administrative Contract

MOTION by Urbaniak, seconded by Spring, and Carried to approve the Sturgis Brown High School assistant high school principal administrative contract to Wayne Sullivan effective July 21, 2023.

Adjournment

MOTION by Urbaniak, seconded by Spring, and Carried to adjourn at 8:30 pm.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Board Members Present: Aaron Odegaard: Present, Charlie Wheeler: Present, Darrell Vig: Present, Holly Good: Present, Joseph Urbaniak: Present, Justin Jutting: Present, Lee Spring: Present, Sandy Cass: Present, Terry Koontz: Present.

Others Present: Wayne Wormstadt, Eric Nies, student and student family.

Regular board meeting called to order at 6:00 PM

Call meeting to order/roll call

Pledge of Allegiance

Appoint School Attorney, Eric Nies as hearing officer

MOTION by Vig, seconded by Jutting, and Carried to appoint School Attorney, Eric Nies as the hearing officer.

SDCL 1-25-2 Executive or closed meetings--Purposes--Authorization--Violation as misdemeanor. Executive or closed meetings may be held for the sole purposes of : View SDCL 1-25-2 for all reasons for executive session.

School board members will enter into executive session to discuss Student Related Matters (SDCL-1-25-2.2).

MOTION by Vig, seconded by Koontz, and Carried to enter into executive session to discuss Student Related Matters (SDCL-1-25-2.2) at 6:02 pm.

Board chair declared to leave executive session at 7:57 pm.

MOTION by Good, seconded by Vig, and Carried with unanimous decision that HW is suspended from attendance in the District for a period of 90 school days. However, she is granted the right to be reinstated early if she fulfills the following conditions:

1. She undergoes a mental health evaluation at her cost and provides a copy of the same to the Superintendent.
2. The Superintendent concludes, based on the mental health evaluation, that HW is not a danger to herself or others.
3. HW will regularly attend counseling with a District counselor as long as the Superintendent deems it necessary – at a minimum through the fall Semester of 2023.”

Adjournment

MOTION by Urbaniak, seconded by Spring, and Carried to adjourn at 7:59 pm.

Charles M. Wheeler, President

Wayne Wormstadt, Superintendent

Charles M. Wheeler, Recorder

**Meade School District
Claims for Payment
JUNE 12, 2023**

VENDOR	DESCRIPTION	AMOUNT
95 PERCENT GROUP	SUPPLIES	1,191.30
	VENDOR TOTAL	1,191.30
A TO Z SHREDDING	SHREDDING	118.10
	VENDOR TOTAL	118.10
A&B BUSINESS	COPIES	347.34
A&B BUSINESS	COPIER LEASE	1,281.34
A&B BUSINESS	COPIES AD	59.12
A&B BUSINESS	COPIER LEASE	1,630.41
A&B BUSINESS	COPIES	201.50
A&B BUSINESS	COPIER LEASE	1,281.34
	VENDOR TOTAL	4,801.05
A&B WELDING	SUPPLIES	11.70
A&B WELDING	SUPPLIES	85.79
	VENDOR TOTAL	97.49
A&J SUPPLY	SUPPLIES	472.27
A&J SUPPLY	SUPPLIES	207.79
	VENDOR TOTAL	680.06
ADVANCED PAYMENTS	UNEMPLOYMENT FEE	25.00
ADVANCED PAYMENTS	REGISTRATION	200.00
ADVANCED PAYMENTS	ACCOMPANIST	50.00
ADVANCED PAYMENTS	ACCOMPANIST	75.00
ADVANCED PAYMENTS	ACCOMPANIST	75.00
ADVANCED PAYMENTS	MUSIC JUDGE	75.00
ADVANCED PAYMENTS	MUSIC JUDGE	100.00
ADVANCED PAYMENTS	ACCOMPANIST	50.00
ADVANCED PAYMENTS	MUSIC JUDGE	75.00
ADVANCED PAYMENTS	MUSIC JUDGE	75.00
ADVANCED PAYMENTS	REGISTRATION SBHS	100.00
	VENDOR TOTAL	900.00
AGENTFEE	TRAVEL	35.60
AGENTFEE	TRAVEL	35.00
	VENDOR TOTAL	70.60
AMAZON	EQUIPMENT	6,077.89
AMAZON	SUPPLIES	94.50
AMAZON	SUPPLIES	39.21
AMAZON	SUPPLIES	100.16
AMAZON	SUPPLIES	30.78
AMAZON	SUBSCRIPTION	15.96
AMAZON	SUPPLIES	227.16
AMAZON	SUPPLIES	21.99
AMAZON	SUPPLIES	97.47
AMAZON	SUPPLIES	149.80
AMAZON	SUPPLIES	34.96
AMAZON	SUPPLIES	54.96
	VENDOR TOTAL	6,944.84

AMERICAN AIRLINES	TRAVEL	1,199.40
	VENDOR TOTAL	<u>1,199.40</u>
AMERICAN INN	LODGING	200.18
AMERICAN INN	TRAVEL	285.60
	VENDOR TOTAL	<u>485.78</u>
AMICK SOUND	MONITORING	181.00
	VENDOR TOTAL	<u>181.00</u>
ANDREWS, TIM	LUNCH REFUND	28.45
	VENDOR TOTAL	<u>28.45</u>
API	SERVICES	500.00
API	MONITORING	780.00
	VENDOR TOTAL	<u>1,280.00</u>
APP.GRADECAM	SUBSCRIPTION	14.99
APP.GRADECAM	SUBSCRIPTION	14.99
	VENDOR TOTAL	<u>29.98</u>
ARCHITECTURAL SPECIALTIES	REPAIRS	9,954.48
	VENDOR TOTAL	<u>9,954.48</u>
ARCHITECTURE INC	SERVICES	7,800.00
ARCHITECTURE INC	SERVICES	3,000.00
	VENDOR TOTAL	<u>10,800.00</u>
BARRY, KASSI	MILEAGE TO PARENTS	671.16
BARRY, KASSI	MILEAGE FY23	1,428.00
	VENDOR TOTAL	<u>2,099.16</u>
BEST WESTERN	LODGING	1,539.86
	VENDOR TOTAL	<u>1,539.86</u>
BIERSCHBACH EQUIPMENT	EQUIPMENT	288.00
	VENDOR TOTAL	<u>288.00</u>
BH WATER	UTILITIES	2.50
BH WATER	UTILITIES	137.70
	VENDOR TOTAL	<u>140.20</u>
BH CHEMICAL	SUPPLIES	184.55
BH CHEMICAL	SUPPLIES	46.29
BH CHEMICAL	SUPPLIES	104.76
BH CHEMICAL	SUPPLIES	553.21
BH CHEMICAL	SUPPLIES	79.80
BH CHEMICAL	SUPPLIES	166.13
BH CHEMICAL	SUPPLIES	24.95
BH CHEMICAL	SUPPLIES	452.52
BH CHEMICAL	SUPPLIES	250.31
BH CHEMICAL	SUPPLIES	165.00
BH CHEMICAL	SUPPLIES	174.44
BH CHEMICAL	SUPPLIES	1,487.14

BH CHEMICAL	SUPPLIES	346.26
BH CHEMICAL	SUPPLIES	528.32
BH CHEMICAL	SUPPLIES	512.85
BH CHEMICAL	SUPPLIES	17.94
BH CHEMICAL	SUPPLIES	792.00
BH CHEMICAL	SUPPLIES	30.58
BH CHEMICAL	SUPPLIES	406.36
BH CHEMICAL	SUPPLIES	1,285.43
BH CHEMICAL	SUPPLIES	157.96
	VENDOR TOTAL	<u>7,766.80</u>
BH ENERGY	UTILITIES	45,126.60
BH ENERGY	UTILITIES	41,133.15
	VENDOR TOTAL	<u>86,259.75</u>
BH PEST	SERVICES	155.00
	VENDOR TOTAL	<u>155.00</u>
BH PIONEER	PUBLISHING	28.15
BH PIONEER	PUBLISHING	216.92
	VENDOR TOTAL	<u>245.07</u>
BHSS	TUITION	4,080.00
BHSS	TUITION	3,000.00
BHSS	TUITION	11,671.09
BHSS	SPEECH SERVICES	1,622.88
BHSS	SPEECH SERVICES	300.00
BHSS	SPEECH SERVICES	300.00
BHSS	SPEECH SERVICES	290.00
	VENDOR TOTAL	<u>21,263.97</u>
BH URGENT CARE	PRE EMPLOYMENT PHYSICAL	100.00
	VENDOR TOTAL	<u>100.00</u>
BH WORKS	TUITION	750.00
	VENDOR TOTAL	<u>750.00</u>
BOUZA, DUSTIN	LUNCH REFUND	55.75
	VENDOR TOTAL	<u>55.75</u>
BRINK, WENDY	LUNCH REFUND	55.90
	VENDOR TOTAL	<u>55.90</u>
BROMWICH, JULIE	LUNCH REFUND	6.76
	VENDOR TOTAL	<u>6.76</u>
BROWN INDUSTRIES	SUPPLIES SCHOOL BOARD	243.00
	VENDOR TOTAL	<u>243.00</u>
BRUCO	EQUIPMENT	5,885.80
	VENDOR TOTAL	<u>5,885.80</u>
BUNCH, HEATH	LUNCH REFUND	44.10
	VENDOR TOTAL	<u>44.10</u>

BURGE, DARLA	LUNCH REFUND	14.40
	VENDOR TOTAL	<u>14.40</u>
BURTIS, BRITTNEY	MILEAGE FY23	2,962.08
	VENDOR TOTAL	<u>2,962.08</u>
CAROLINA BIOLOGICAL	SUPPLIES	932.40
	VENDOR TOTAL	<u>932.40</u>
CASH-WA	CONCESSIONS FOOD	150.73
CASH-WA	FOOD	1,129.18
CASH-WA	FOOD/SUPPLIES	1,805.19
CASH-WA	FOOD/SUPPLIES	1,105.62
CASH-WA	FOOD/SUPPLIES	1,622.21
CASH-WA	FOOD	103.05
CASH-WA	FOOD	280.72
CASH-WA	FOOD/SUPPLIES	1,758.81
CASH-WA	FOOD/SUPPLIES	3,035.20
CASH-WA	FOOD	1,410.57
CASH-WA	FOOD/SUPPLIES	925.51
CASH-WA	FOOD	39.48
CASH-WA	FOOD/SUPPLIES	1,824.01
CASH-WA	FOOD	1,592.88
CASH-WA	SENIOR BB SUPPLIES	40.48
CASH-WA	FOOD/SUPPLIES	3,078.30
CASH-WA	FOOD	1,116.75
CASH-WA	FOOD/SUPPLIES	972.27
CASH-WA	FOOD	420.95
CASH-WA	FOOD CREDIT	(20.61)
CASH-WA	FOOD CREDIT	(12.44)
CASH-WA	FOOD CREDIT	(316.96)
CASH-WA	FOOD CREDIT	(20.00)
	VENDOR TOTAL	<u>22,041.90</u>
CBH	FUEL	1,137.18
CBH	FUEL	1,637.55
	VENDOR TOTAL	<u>2,774.73</u>
CDW-G	SUPPLIES	99.33
	VENDOR TOTAL	<u>99.33</u>
CENTRAL MEADE CO	RENTAL	1,215.00
	VENDOR TOTAL	<u>1,215.00</u>
CENTURY BUSINESS	LEASE/COPIES	422.14
CENTURY BUSINESS	LEASE/COPIES	579.47
	VENDOR TOTAL	<u>1,001.61</u>
CHRIS SUPPLY	SUPPLIES	704.62
	VENDOR TOTAL	<u>704.62</u>

CITY OF SUMMERSET	SRO	3,047.05
CITY OF SUMMERSET	UTILITIES	221.23
CITY OF SUMMERSET	SRO	2,689.45
	VENDOR TOTAL	<u>5,957.73</u>
CNC4PC	EQUIPMENT	1,488.44
	VENDOR TOTAL	<u>1,488.44</u>
COLLEGE BOARD	REGISTRATION	4,040.00
	VENDOR TOTAL	<u>4,040.00</u>
COMMERCIAL KITCHEN PRODUCTS	EQUIPMENT	912.35
	VENDOR TOTAL	<u>912.35</u>
COMMTECH	911 SERVICE	103.56
COMMTECH	REPAIR	749.00
	VENDOR TOTAL	<u>852.56</u>
CONOVER, AMY	LUNCH REFUND	5.20
	VENDOR TOTAL	<u>5.20</u>
CREW, MEGAN	MILEAGE FY 23	1,294.99
	VENDOR TOTAL	<u>1,294.99</u>
CRISIS PREVENTION	REGISTRATION	4,249.00
CRISIS PREVENTION	REGISTRATION	1,549.00
	VENDOR TOTAL	<u>5,798.00</u>
D&R SERVICE	REPAIRS	252.48
D&R SERVICE	REPAIRS	347.43
D&R SERVICE	REPAIRS	988.91
	VENDOR TOTAL	<u>1,588.82</u>
DAKOTA BUS SERVICE	ACTIVITITES BUS	4,382.50
DAKOTA BUS SERVICE	ACTIVITIES BUS	4,758.75
	VENDOR TOTAL	<u>9,141.25</u>
DSG	SUPPLIES	72.29
	VENDOR TOTAL	<u>72.29</u>
DAKOTA TIMING	REGISTRATION	500.00
	VENDOR TOTAL	<u>500.00</u>
DELTA DENTAL	INSURANCE	16,116.84
	VENDOR TOTAL	<u>16,116.84</u>
DENNIS, JENNIFER	LUNCH REFUND	28.25
	VENDOR TOTAL	<u>28.25</u>
DENNIS, KASSY	MILEAGE FY 23	1,162.80
	VENDOR TOTAL	<u>1,162.80</u>

EAST SIDE DAIRY	MILK	141.70
EAST SIDE DAIRY	MILK	154.58
EAST SIDE DAIRY	MILK	218.98
EAST SIDE DAIRY	MILK	296.29
EAST SIDE DAIRY	MILK	154.58
EAST SIDE DAIRY	MILK	244.75
EAST SIDE DAIRY	MILK	437.98
EAST SIDE DAIRY	MILK	180.34
EAST SIDE DAIRY	MILK	360.68
EAST SIDE DAIRY	MILK	141.70
EAST SIDE DAIRY	MILK	231.86
EAST SIDE DAIRY	MILK	296.27
EAST SIDE DAIRY	MILK	141.69
EAST SIDE DAIRY	MILK	154.59
EAST SIDE DAIRY	MILK	206.11
EAST SIDE DAIRY	MILK	334.94
EAST SIDE DAIRY	MILK	180.34
EAST SIDE DAIRY	MILK	437.98
EAST SIDE DAIRY	MILK	309.15
EAST SIDE DAIRY	MILK	334.91
EAST SIDE DAIRY	MILK	115.92
EAST SIDE DAIRY	MILK	141.70
EAST SIDE DAIRY	MILK	51.52
EAST SIDE DAIRY	MILK	115.94
EAST SIDE DAIRY	MILK	103.05
EAST SIDE DAIRY	MILK	38.64
	VENDOR TOTAL	<u>5,526.19</u>
EMC	PROPERTY INSURANCE	46.64
EMC	INSURANCE	2,568.05
	VENDOR TOTAL	<u>2,614.69</u>
ENNING PROPANE	UTILITIES	630.00
ENNING PROPANE	UTILITIES	742.50
	VENDOR TOTAL	<u>1,372.50</u>
EVANS, RHONDA	LUNCH REFUND	46.60
	VENDOR TOTAL	<u>46.60</u>
FAITH INDEPENDENT	MINUTES	22.11
FAITH INDEPENDENT	MINUTES	204.80
FAITH INDEPENDENT	MINUTES	206.16
FAITH INDEPENDENT	MINUTES	29.26
	VENDOR TOTAL	<u>462.33</u>
FAMILY DOLLAR	SUPPLIES	8.00
	VENDOR TOTAL	<u>8.00</u>
FLINN	SUPPLIES	265.00
	VENDOR TOTAL	<u>265.00</u>
FRED PRYOR	REGISTRATION	249.00
	VENDOR TOTAL	<u>249.00</u>

FREI, LANCE OR KERRY	MILEAGE TO PARENTS	1,738.08
	VENDOR TOTAL	<u>1,738.08</u>
GILLESPIE, KELLY	LUNCH REFUND	25.75
	VENDOR TOTAL	<u>25.75</u>
GOLDEN WEST	INTERNET	31.58
GOLDEN WEST	INTERNET	47.58
GOLDEN WEST	INTERNET	39.58
GOLDEN WEST	INTERNET	31.58
GOLDEN WEST	INTERNET	33.98
GOLDEN WEST	TELEPHONE	45.75
GOLDEN WEST	TELEPHONE	148.65
GOLDEN WEST	TELEPHONE	45.75
GOLDEN WEST	TELEPHONE	47.75
GOLDEN WEST	TELEPHONE	47.75
	VENDOR TOTAL	<u>519.95</u>
GOOD, HOLLY	LUNCH REFUND	180.05
	VENDOR TOTAL	<u>180.05</u>
GP LOCAL	SUPPLIES	150.00
	VENDOR TOTAL	<u>150.00</u>
GRAND ELECTRIC	UTILITIES	179.90
GRAND ELECTRIC	UTILITIES	370.61
	VENDOR TOTAL	<u>550.51</u>
GREAT WESTERN TIRE	REPAIRS	1,412.00
	VENDOR TOTAL	<u>1,412.00</u>
GROCERY MART	SUPPLIES	144.44
GROCERY MART	SUPPLIES	12.79
	VENDOR TOTAL	<u>157.23</u>
HAMPTON INN	LODGING	442.00
	VENDOR TOTAL	<u>442.00</u>
HARLOW'S BUS	BUS SERVICES	155,043.19
HARLOW'S BUS	CREDIT	(103.02)
HARLOW'S BUS	ACTIVITIES BUS	7,748.07
	VENDOR TOTAL	<u>162,688.24</u>
HECKENLAIBLE, CHRIS	LUNCH REFUND	4.80
	VENDOR TOTAL	<u>4.80</u>
HEGGERTY LITERACY	SUPPLIES	564.84
	VENDOR TOTAL	<u>564.84</u>
HERTZBERG	SUPPLIES	630.15
HERTZBERG	SUPPLIES	176.00
HERTZBERG	SUPPLIES	128.12

HERTZBERG	SUPPLIES	87.85
HERTZBERG	SUPPLIES	40.79
	VENDOR TOTAL	<u>1,062.91</u>
HILLYARD	SUPPLIES	79.30
HILLYARD	SUPPLIES	246.00
	VENDOR TOTAL	<u>325.30</u>
HOLT, KIM	LUNCH REFUND	8.40
	VENDOR TOTAL	<u>8.40</u>
HOPE KING RESOURCES	SUPPLIES	160.00
	VENDOR TOTAL	<u>160.00</u>
HVACUSA	SUPPLIES	110.13
	VENDOR TOTAL	<u>110.13</u>
HYATT	LODGING	3,150.00
	VENDOR TOTAL	<u>3,150.00</u>
INNOVATIVE OFFICE	SUPPLIES	476.76
	VENDOR TOTAL	<u>476.76</u>
JACK'S SMALL ENGINES	SUPPLIES	308.07
	VENDOR TOTAL	<u>308.07</u>
JACOB'S AUTO	REPAIR	629.66
	VENDOR TOTAL	<u>629.66</u>
JACOBS, RICK	LUNCH REFUND	8.40
	VENDOR TOTAL	<u>8.40</u>
JEFFERY-KIRK, LORI	RETIREMENT BANQUET	4,153.50
	VENDOR TOTAL	<u>4,153.50</u>
JENSEN, GERRI	MILEAGE	145.25
JENSEN, GERRI	MILEAGE	181.56
	VENDOR TOTAL	<u>326.81</u>
JORDAN, CHERYL	LUNCH REFUND	9.15
	VENDOR TOTAL	<u>9.15</u>
KEY CITY GLASS	REPAIRS	250.00
	VENDOR TOTAL	<u>250.00</u>
KIEFFER SANITATION	UTILITIES	682.90
KIEFFER SANITATION	UTILITIES	837.21
	VENDOR TOTAL	<u>1,520.11</u>
KING, JULIE	LUNCH REFUND	90.45
	VENDOR TOTAL	<u>90.45</u>

KNECHT	SUPPLIES	22.72
KNECHT	SUPPLIES	39.34
	VENDOR TOTAL	<u>62.06</u>
KOONS, JOSEPH	LUNCH REFUND	14.05
	VENDOR TOTAL	<u>14.05</u>
KULLY SUPPLY	SUPPLIES	270.70
KULLY SUPPLY	SUPPLIES	133.94
KULLY SUPPLY	SUPPLIES	6.37
KULLY SUPPLY	SUPPLIES	118.50
	VENDOR TOTAL	<u>529.51</u>
LEASECRUNCH	SUBSCRIPTION	4,000.00
	VENDOR TOTAL	<u>4,000.00</u>
LEWELLEN, JENN	LUNCH REFUND	5.80
	VENDOR TOTAL	<u>5.80</u>
LOOSE ENDZ CLEANING	CONTRACT	20,460.00
	VENDOR TOTAL	<u>20,460.00</u>
LOWE ROOFING	REPAIRS	1,300.71
	VENDOR TOTAL	<u>1,300.71</u>
LYNNS	SUPPLIES	73.32
LYNNS	SUPPLIES	111.21
LYNNS	SUPPLIES	90.15
LYNNS	SUPPLIES	882.72
LYNNS	SUPPLIES	365.76
LYNNS	SUPPLIES	283.47
LYNNS	SUPPLIES	45.77
LYNNS	SUPPLIES	320.68
LYNNS	SUPPLIES	231.68
	VENDOR TOTAL	<u>2,404.76</u>
MARCO	COPIER LEASE	1,751.45
	VENDOR TOTAL	<u>1,751.45</u>
MARRIOTT	LODGING	2,201.85
	VENDOR TOTAL	<u>2,201.85</u>
MASTER TEACHER	SUPPLIES	282.75
	VENDOR TOTAL	<u>282.75</u>
MATH LEARNING CENTER	SUPPLIES	1,221.00
	VENDOR TOTAL	<u>1,221.00</u>
MATT, CASEY	MILEAGE FY 23	2,570.40
	VENDOR TOTAL	<u>2,570.40</u>
MCGAS PROPANE	SUPPLIES	15.00
	VENDOR TOTAL	<u>15.00</u>

MCPHERSON, LUKE	MILEAGE TO PARENTS	775.20
MCPHERSON, LUKE	MILEAGE TO PARENTS	2,013.48
MCPHERSON, LUKE	LUNCH REFUND	198.65
	VENDOR TOTAL	2,987.33
MEAD, JANA	LUNCH REFUND	13.25
	VENDOR TOTAL	13.25
MEADE FOOD	MAY SNACKS	384.75
	VENDOR TOTAL	384.75
MENARDS	SUPPLIES	11.95
MENARDS	SUPPLIES	15.81
MENARDS	SUPPLIES	21.86
MENARDS	SUPPLIES	87.24
MENARDS	SUPPLIES	368.47
MENARDS	SUPPLIES	41.15
MENARDS	SUPPLIES	80.84
MENARDS	SUPPLIES	54.22
	VENDOR TOTAL	681.54
MIDCO	INTERNET	800.39
MIDCO	TELEPHONE	104.59
MIDCO	SUPPLIES	1,698.03
MIDCO	INTERNET	1,500.39
MIDCO	SUPPLIES	184.69
MIDCO	TELEPHONE	105.00
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	500.39
MIDCO	TELEPHONE	48.74
MIDCO	TELEPHONE	1,205.71
MIDCO	TELEPHONE	104.82
MIDCO	TELEPHONE	48.96
MIDCO	TELEPHONE	48.88
MIDCO	TELEPHONE	104.37
MIDCO	TELEPHONE	452.40
	VENDOR TOTAL	9,308.92
MIDCONTINENT TESTING	WATER TESTING	49.00
MIDCONTINENT TESTING	WATER TESTING	49.00
	VENDOR TOTAL	49.00
MILLER, DOUGLAS	LUNCH REFUND	99.40
	VENDOR TOTAL	99.40
MITCHELL SCHOOL	TUITION	990.00
MITCHELL SCHOOL	TUITION	495.00
	VENDOR TOTAL	1,485.00
MIXAM	SUPPLIES	78.34
	VENDOR TOTAL	78.34

MDU	UTILITIES	13,151.75
MDU	UTILITIES	345.08
MDU	UTILITIES	1,741.49
MDU	UTILITIES	2,925.91
	VENDOR TOTAL	<u>18,164.23</u>
MR TIRE	REPAIR	1,000.05
	VENDOR TOTAL	<u>1,000.05</u>
MSC	SUPPLIES	75.30
	VENDOR TOTAL	<u>75.30</u>
MUNROE, HEATHER	MILEAGE FOR FY23	4,406.40
	VENDOR TOTAL	<u>4,406.40</u>
MURPHEY, LISA	LUNCH REFUND	116.38
	VENDOR TOTAL	<u>116.38</u>
NSDA	REGISTRATION	70.00
	VENDOR TOTAL	<u>70.00</u>
NELSON, RACHELLE	LUNCH REFUND	40.05
	VENDOR TOTAL	<u>40.05</u>
NIES KARRAS & SKJOLDAL,	LEGAL SERVICES	4,284.24
	VENDOR TOTAL	<u>4,284.24</u>
NIMCO	SUPPLIES	116.16
NIMCO	SUPPLIES	(33.81)
	VENDOR TOTAL	<u>82.35</u>
O'CONNOR, RACHEL	LUNCH REFUND	9.15
	VENDOR TOTAL	<u>9.15</u>
OEDEKOVEN, JENNIFER	LUNCH REFUND	18.75
OEDEKOVEN, JENNIFER	LUNCH REFUND	50.00
	VENDOR TOTAL	<u>68.75</u>
OPSTEDAHL, KATHY	MILEAGE FY 23	775.20
	VENDOR TOTAL	<u>775.20</u>
ORIENTAL TRADING	SUPPLIES	184.46
ORIENTAL TRADING	SUPPLIES	14.95
	VENDOR TOTAL	<u>199.41</u>
OTIS ELEVATOR	CREDIT	(85.60)
OTIS ELEVATOR	REPAIRS	4,488.00
	VENDOR TOTAL	<u>4,402.40</u>
OWEN'S	REPAIRS	138.85
	VENDOR TOTAL	<u>138.85</u>
PAN O GOLD	BREAD	108.95
PAN O GOLD	BREAD	75.22

PAN O GOLD	BREAD	158.40
PAN O GOLD	BREAD	43.44
PAN O GOLD	BREAD	71.83
PAN O GOLD	BREAD	150.37
PAN O GOLD	BREAD	99.73
PAN O GOLD	BREAD	166.82
PAN O GOLD	BREAD	156.26
PAN O GOLD	BREAD	42.14
PAN O GOLD	BREAD	169.61
PAN O GOLD	BREAD	171.58
PAN O GOLD	BREAD	85.54
PAN O GOLD	BREAD	194.05
	VENDOR TOTAL	<u>1,693.94</u>
PERFORMANCE FOODS	FFVP-CREDIT	(81.66)
PERFORMANCE FOODS	FFVP	1,921.80
PERFORMANCE FOODS	FFVP	2,159.73
PERFORMANCE FOODS	FFVP	(81.66)
PERFORMANCE FOODS	FFVP	81.66
PERFORMANCE FOODS	FFVP	(141.84)
PERFORMANCE FOODS	FFVP	1,822.55
PERFORMANCE FOODS	FFVP CREDIT	(72.60)
	VENDOR TOTAL	<u>5,607.98</u>
POPPLERS MUSIC	SUPPLIES	41.20
	VENDOR TOTAL	<u>41.20</u>
POPS COOKIE JAR	SUPPLIES	72.00
	VENDOR TOTAL	<u>72.00</u>
RC JOURNAL	SUBSCRIPTION	580.00
	VENDOR TOTAL	<u>580.00</u>
RATWIK, ROSZAK & MALONEY,	LEGAL SERVICES	725.00
RATWIK, ROSZAK & MALONEY,	LEGAL SERVICES	5,267.59
	VENDOR TOTAL	<u>5,992.59</u>
REFUSE	UTILITIES	464.99
	VENDOR TOTAL	<u>464.99</u>
REHBERG, MEGAN	MILEAGE	224.80
REHBERG, MEGAN	MILEAGE	285.80
	VENDOR TOTAL	<u>510.60</u>
RICHTERS TIRE	REPAIRS	114.00
RICHTERS TIRE	REPAIRS	114.00
	VENDOR TOTAL	<u>228.00</u>
ROCKINGTREE FLORAL	SUPPLIES	200.00
	VENDOR TOTAL	<u>200.00</u>
ROSS, RHONDA	LUNCH REFUND	19.00
	VENDOR TOTAL	<u>19.00</u>

RUNNING SUPPLY	SUPPLIES	44.85
RUNNING SUPPLY	SUPPLIES	58.56
RUNNING SUPPLY	SUPPLIES	72.97
RUNNING SUPPLY	SUPPLIES	34.99
RUNNING SUPPLY	SUPPLIES	21.98
RUNNING SUPPLY	SUPPLIES	40.99
	VENDOR TOTAL	<u>274.34</u>
RUSHMORE EQUIPMENT	SUPPLIES	200.00
RUSHMORE EQUIPMENT	SUPPLIES	85.00
	VENDOR TOTAL	<u>285.00</u>
RUSHMORE OFFICE	SUPPLIES	88.00
RUSHMORE OFFICE	SUPPLIES	178.50
RUSHMORE OFFICE	SUPPLIES	54.00
	VENDOR TOTAL	<u>320.50</u>
SAFEWAY	SUPPLIES	37.96
	VENDOR TOTAL	<u>37.96</u>
SASD	REGISTRATION	180.00
SASD	REGISTRATION	180.00
	VENDOR TOTAL	<u>360.00</u>
SCHARLES, KAYLIE	MILEAGE TO PARENTS	1,075.20
	VENDOR TOTAL	<u>1,075.20</u>
SCHOOL SPECIALTY	SUPPLIES	192.00
SCHOOL SPECIALTY	SUPPLIES	111.69
SCHOOL SPECIALTY	SUPPLIES	106.96
SCHOOL SPECIALTY	LAMINATOR CREDIT	(1,978.64)
SCHOOL SPECIALTY	SUPPLIES	1,563.27
SCHOOL SPECIALTY	SUPPLIES	202.18
	VENDOR TOTAL	<u>197.46</u>
SCOTT PETERSON MOTORS	REPAIRS	29.94
	VENDOR TOTAL	<u>29.94</u>
SCULL CONSTRUCTION	PAY APP #12 FOR PVE	210,515.43
	VENDOR TOTAL	<u>210,515.43</u>
SD HUMAN	TUITION	391.81
SD HUMAN	FED MATCH FEES	174.85
SD HUMAN	TUITION	126.76
SD HUMAN	TUITION	299.62
SD HUMAN	TUITION	8,853.46
	VENDOR TOTAL	<u>9,846.50</u>
SDCTE CONFERENCE	REGISTRATION	125.00
	VENDOR TOTAL	<u>125.00</u>
SEPTKA, TANYA	LUNCH REFUND	31.25
	VENDOR TOTAL	<u>31.25</u>

SERVALL	APRONS	47.36
SERVALL	MOPS	76.59
SERVALL	APRONS	96.86
SERVALL	MOPS	239.40
SERVALL	APRONS	32.42
SERVALL	APRONS	62.69
SERVALL	MOPS	122.87
SERVALL	APRONS	26.16
SERVALL	MOPS	75.92
SERVALL	APRONS	82.92
SERVALL	MOPS	40.41
SERVALL	MOPS	76.59
SERVALL	MOPS	57.78
SERVALL	APRONS	32.42
SERVALL	MATS	618.30
SERVALL	SHOP TOWELS	21.50
SERVALL	APRONS	26.16
SERVALL	MOPS	36.82
SERVALL	MOPS	76.59
SERVALL	APRONS	98.54
SERVALL	MOPS	239.40
SERVALL	APRONS	26.04
SERVALL	APRONS	84.85
SERVALL	MOPS	70.59
SERVALL	APRONS	26.16
SERVALL	MOPS	36.82
SERVALL	MOPS	76.59
SERVALL	APRONS	53.70
SERVALL	MOPS	76.59
	VENDOR TOTAL	<u>2,639.04</u>
SEVERSON DIRT WORKS	SUPPLIES	209.94
SEVERSON DIRT WORKS	SUPPLIES	1,389.47
	VENDOR TOTAL	<u>1,599.41</u>
SMEENK, TAYTEN	SUPPLIES	200.00
	VENDOR TOTAL	<u>200.00</u>
SMITH, MONTE	MILEAGE TO PARENTS	2,340.90
	VENDOR TOTAL	<u>2,340.90</u>
SNA	MEMBERSHIP	51.00
	VENDOR TOTAL	<u>51.00</u>
SOLAAS, CHAD	LUNCH REFUND	12.95
	VENDOR TOTAL	<u>12.95</u>
SPEARFISH GLASS	REPAIRS	271.84
	VENDOR TOTAL	<u>271.84</u>
SPECIAL OLYMPICS	REGISTRATION	225.00
	VENDOR TOTAL	<u>225.00</u>

SPEEDY LUBE	REPAIRS	92.49
SPEEDY LUBE	REPAIRS	60.99
SPEEDY LUBE	REPAIRS	89.97
SPEEDY LUBE	REPAIRS	60.99
	VENDOR TOTAL	<u>304.44</u>
SPEIDEL, DENISE	LUNCH REFUND	16.25
	VENDOR TOTAL	<u>16.25</u>
SPRINGHILL SUITES	TRAVEL	286.86
	VENDOR TOTAL	<u>286.86</u>
STURGIS ACE	SUPPLIES	34.97
STURGIS ACE	SUPPLIES	9.99
STURGIS ACE	SUPPLIES	3.58
STURGIS ACE	SUPPLIES	111.64
STURGIS ACE	SUPPLIES	15.99
STURGIS ACE	SUPPLIES	277.90
STURGIS ACE	SUPPLIES	1.07
STURGIS ACE	SUPPLIES	23.99
STURGIS ACE	SUPPLIES	43.98
STURGIS ACE	SUPPLIES	16.99
STURGIS ACE	SUPPLIES	26.99
STURGIS ACE	SUPPLIES	5.99
STURGIS ACE	EQUIPMENT	134.95
STURGIS ACE	SUPPLIES	15.99
STURGIS ACE	EQUIPMENT	134.95
STURGIS ACE	SUPPLIES	14.97
STURGIS ACE	SUPPLIES	4.99
STURGIS ACE	SUPPLIES	19.18
STURGIS ACE	SUPPLIES	7.54
STURGIS ACE	SUPPLIES	5.99
	VENDOR TOTAL	<u>1,073.63</u>
STURGIS MOTORSPORTS	REPAIR	1,449.38
STURGIS MOTORSPORTS	REPAIR	1,329.90
	VENDOR TOTAL	<u>2,779.28</u>
STURGIS NAPA	SUPPLIES	38.01
STURGIS NAPA	SUPPLIES	44.64
	VENDOR TOTAL	<u>82.65</u>
STURGIS TIRE	SUPPLIES	33.18
	VENDOR TOTAL	<u>33.18</u>
STURGIS CITY	RENTAL	1,735.00
STURGIS CITY	SRO	14,958.00
STURGIS CITY	RENTAL	387.00
STURGIS CITY	UTILITIES	328.12
STURGIS CITY	UTILITIES	263.22
STURGIS CITY	UTILITIES	1,360.47

STURGIS CITY	UTILITIES	1,977.71
STURGIS CITY	UTILITIES	2,179.70
	VENDOR TOTAL	<u>23,189.22</u>
SULZBACH, SHARON	LUNCH REFUND	102.35
	VENDOR TOTAL	<u>102.35</u>
SUN LIFE	INSURANCE	3,618.88
	VENDOR TOTAL	<u>3,618.88</u>
SVARA, JOSEPH	LUNCH REFUND	59.70
	VENDOR TOTAL	<u>59.70</u>
SYNCHRONY BANK	SUPPLIES	168.15
	VENDOR TOTAL	<u>168.15</u>
TEACHERS PAY TEACHERS	SUBSCRIPTION	15.96
TEACHERS PAY TEACHERS	SUPPLIES	116.73
	VENDOR TOTAL	<u>132.69</u>
TEEPUBLIC	SUPPLIES	43.12
TEEPUBLIC	SUPPLIES	(2.63)
	VENDOR TOTAL	<u>40.49</u>
TIE OFFICE	ONLINE TUITION	8,050.00
TIE OFFICE	ONLINE TUITION	82.50
	VENDOR TOTAL	<u>8,132.50</u>
TRACTOR SUPPLY	EQUIPMENT	819.97
	VENDOR TOTAL	<u>819.97</u>
TRACY, LOYD	LUNCH REFUND	17.20
	VENDOR TOTAL	<u>17.20</u>
UBER	TRAVEL	58.50
UBER	TRAVEL	75.97
UBER	TRAVEL	227.21
	VENDOR TOTAL	<u>361.68</u>
UNITED AIRLINES	TRAVEL	291.85
UNITED AIRLINES	TRAVEL	56.00
	VENDOR TOTAL	<u>347.85</u>
USPS	SUPPLIES	9.65
	VENDOR TOTAL	<u>9.65</u>
VAMC	UTIITIES	1,596.38
		<u>1,596.38</u>
VANWAY TROPHY	SUPPLIES	49.56
VANWAY TROPHY	SUPPLIES	1,125.96
	VENDOR TOTAL	<u>1,175.52</u>

VERIZON WIRELESS	HOT SPOT	22.53
VERIZON WIRELESS	HOT SPOT	22.53
	VENDOR TOTAL	<u>45.06</u>
VISIBLE DIFFERENCE	CLEANING CONTRACT	9,501.75
VISIBLE DIFFERENCE	CLEANING CONTRACT	9,501.75
	VENDOR TOTAL	<u>19,003.50</u>
WALMART	SUPPLIES	694.40
WALMART	SUPPLIES	156.78
WALMART	SUPPLIES	96.66
WALMART	SUPPLIES	25.16
WALMART	SUPPLIES	96.22
WALMART	SUPPLIES	27.49
	VENDOR TOTAL	<u>1,096.71</u>
WARNE CHEMICAL	SUPPLIES	377.50
	VENDOR TOTAL	<u>377.50</u>
WELLMARK	INSURANCE	223,271.80
	VENDOR TOTAL	<u>223,271.80</u>
WR ELECTRIC	UTILITIES	922.05
WR ELECTRIC	UTILITIES	219.90
WR ELECTRIC	UTILITIES	489.15
WR ELECTRIC	UTILITIES	74.33
WR ELECTRIC	UTILITIES	68.72
	VENDOR TOTAL	<u>1,774.15</u>
WEX BANK	FUEL	4,771.06
	VENDOR TOTAL	<u>4,771.06</u>
WHEELER, RACHEL	LUNCH REFUND	141.70
	VENDOR TOTAL	<u>141.70</u>
WHITEWOOD WATER	UTILITIES	66.72
	VENDOR TOTAL	<u>66.72</u>
WILLIAMS, JOE	LUNCH REFUND	11.40
	VENDOR TOTAL	<u>11.40</u>
WILSON, JEFFREY	LUNCH REFUND	5.35
	VENDOR TOTAL	<u>5.35</u>
WORTHINGTON DIRECT	SUPPLIES	2,240.13
	VENDOR TOTAL	<u>2,240.13</u>
ZIEGENBEIN, CONNIE	LUNCH REFUND	70.40
	VENDOR TOTAL	<u>70.40</u>

GENERAL FUND	\$ 705,693.63
CAPITAL OUTLAY	\$ 28,135.26
SPECIAL EDUCATION	\$ 81,170.82
FUND 41--PVE PROJECT	\$ 210,515.43
FOOD SERVICE	\$ 44,280.56
ENTERPRISE	<u>\$ 2,340.15</u>
TOTAL EXPENDITURES	\$ 1,072,135.85



Surplus Reading Companions

	ISBN	QTY	Condition
Kindergarten	978-0-02-130746-3	707	New
1st Grade	978-0-02-130521-6	901	New
2nd Grade	978-0-02-130599-5	806	New
3rd Grade	978-0-02-132941-0	835	New
4th Grade	978-0-02-130873-6	725	New
5th Grade	978-0-02-131025-8	305	New

REQUEST FOR SCHOOL BOARD WAIVER

Date: 05/16/2023

Name of the school board member, school administrator or school business manager requesting the waiver:
Sandy Cass

Brief explanation of the potential conflict of interest:

EmmahLeigh Cass has started substitute teaching for Meade School District. She is my daughter.

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

EmmahLeigh Cass
Sandy Cass

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

EmmahLeigh Cass - Substitute Teacher - Sandy's daughter
Sandy Cass - School Board Member

(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

EmmahLeigh plans to continue substitute teaching as needed.
Sandy's School Board Term ends 06/2025 unless reelected

(6) any other relevant information

I will not make decisions that relate to EmmahLeigh's employment.

Signature of Person Requesting Waiver:



THIS IS A PUBLIC DOCUMENT

_____ 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

Public Comment Form

Comment Period: May 23 – June 23, 2023

1. How often do you travel any portion of Junction Avenue between Pine View Drive and Harmon Street?

- Multiple times per day
- Daily
- Weekly
- Occasionally

2. What is your most common mode of travel along Junction Avenue?

- Automobile
- Walk
- Bike
- Other: _____

Name: _____

Address: _____

Interest in project (check all that apply)

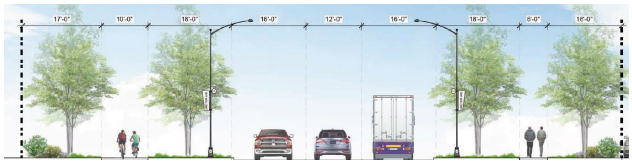
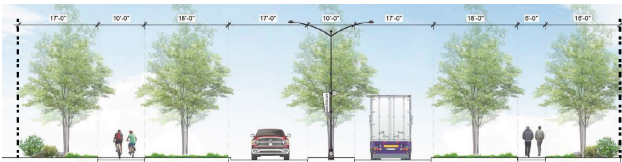
- Study area property owner
- Study area tenant
- Study area commuter
- Sturgis resident

If you'd like to sign up for project updates, please provide email address:

3. This corridor study identifies a variety of projects. What do you feel is the single, most important improvement needed to be made to Junction Avenue between Pine View Drive and Harmon Street? Please select ONE.

- Consistent and accessible sidewalks
- Enhanced look-and-feel of the corridor
- Establishing connectivity to bike paths
- Operational improvements at the intersections of Ballpark Road and Harmon Street
- Operational improvements at the intersections of Vanocker Canyon Road and Anna Street
- Relocating the Welcome to Sturgis sign
- Safety-focused changes to property access points
- Other: _____

4. Of the two potential street configurations, which do you prefer?



- Divided Median**, which would:
 - Reclaim existing right-of-way for streetscaping
 - Establish consistent pedestrian/bike facilities
 - Maintain number of driveways/access points

- Two-way Left-Turn Lane**, which would:
 - Reclaim existing right-of-way for streetscaping
 - Establish consistent pedestrian/bike facilities
 - Reduce number of driveways/access points

5. What do you like about the street configuration you selected? (Or what did you not like about the configuration you didn't select?)

Please submit comments to the City of Sturgis by June 23, 2023.

Comments can be submitted online at <https://www.surveymonkey.com/r/JunctionAve> or sent to Brittney Ragels at bragels@sturgisgov.com or 1040 Harley-Davidson Way, Sturgis, SD 57785.

6. For the alternatives proposed at Ballpark Road and Harmon Street, please rank/order the evaluation factors based on what is most important to you at this location.

- ___ Operations (motorist delay)
- ___ Safety (vehicle conflicts/crashes)
- ___ Pedestrian Friendliness/Safety
- ___ Property Impacts (right of way acquisition)
- ___ Project Implementation Costs (design, construction, utilities)
- ___ Maintenance Costs (ongoing cost for life of project)

Use numbers 1-6.
Use each number only once.
1 = most important to you,
6 = least important to you

7. What feedback do you have for the project team regarding the alternatives proposed at the intersections of Ballpark Road and Harmon Street?

8. For the alternatives proposed at Anna Street and Vanocker Canyon Road, please rank/order the evaluation factors based on what is most important to you at this location.

- ___ Operations (motorist delay)
- ___ Safety (vehicle conflicts/crashes)
- ___ Pedestrian Friendliness/Safety
- ___ Property Impacts (right of way acquisition)
- ___ Project Implementation Costs (design, construction, utilities)
- ___ Maintenance Costs (ongoing cost for life of project)

Use numbers 1-6.
Use each number only once.
1 = most important to you,
6 = least important to you

9. What feedback do you have for the project team regarding the alternatives proposed at Anna Street and Vanocker Canyon Road?

10. Identify the TWO bike paths that, if constructed, would best serve the Sturgis community?

- Junction Avenue Trail
- Vanocker Canyon Road Trail
- Anna Street Trail
- Dickson Drive Trail
- Railroad Trail
- Vanocker Canyon to Junction Trail
- Pine View Trail

11. What else would you like the study team to keep in mind as the corridor study wraps up?

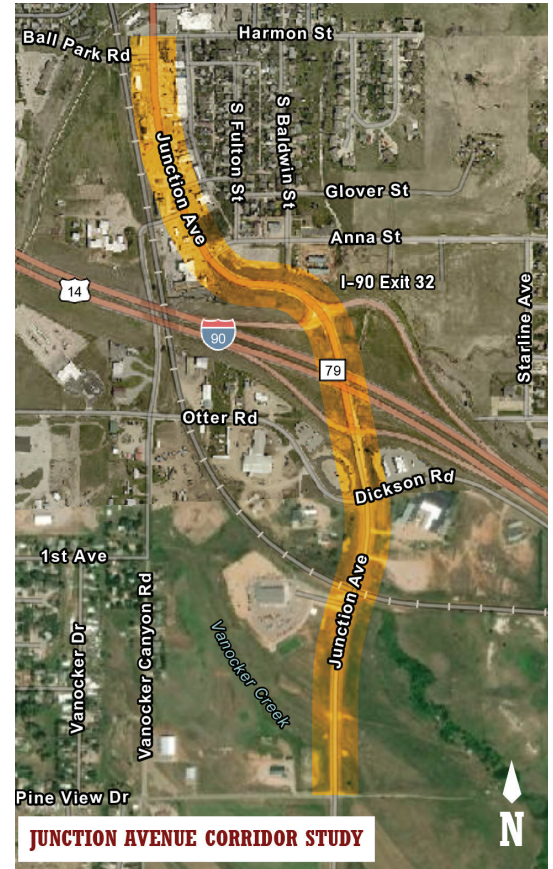
Junction Avenue Corridor Study

A corridor planning study is being performed for approximately 1.1 miles of Junction Avenue, between Pine View Drive and Harmon Street.

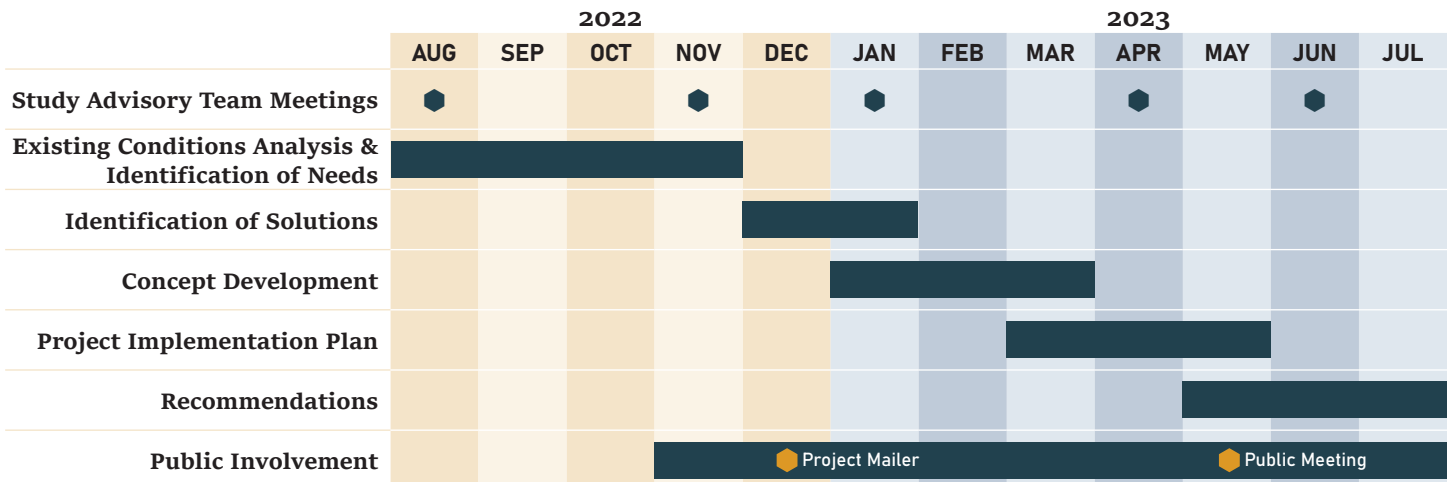
The purpose of the Junction Avenue Corridor Study is to evaluate existing and anticipated future conditions of the study area and determine potential near- and long-term improvements.

The planning project will:

- Evaluate existing and potential configurations for each of the intersections
- Evaluate the need for additional through and turning lanes
- Develop a cost-benefit based access management plan along the corridor
- Identify and prioritize potential improvements to support the next 30 years of growth and development
- Outline scope, limits, and timing of potential projects constructable within shortened construction seasons to minimize impacts to the annual motorcycle Rally



Work on the study began in August 2022, with completion anticipated in July 2023.



↑
WE ARE HERE

Junction Avenue Corridor Study

EXISTING CONDITIONS

Technical evaluation and public comment revealed several concerns regarding existing conditions:

- The intersection at Ballpark Road has recurring crashes, though 80% are minor in severity.
- There are gaps, or all-together missing sidewalks/trails.
- Where sidewalk exists, its proximity to the roadway makes it feel unsafe.
- With 20 private driveways, there is a high density of access points between Anna Street and Harmon Street.
- Turning left from, or onto Junction Avenue is sometimes difficult and feels unsafe.
- Two locations where two t-intersections are in close proximity but not aligned east-west. This creates non-standard turning patterns.
- Visitors parking and walking to Welcome to Sturgis sign creates safety concerns.



Sidewalk adjacent to street



Crosswalk present, no ramp



Left turns can feel difficult, unsafe



A popular photo opportunity

FUTURE CONDITIONS

Future growth and development anticipated for this area presents potential operational and safety challenges:

- Future traffic volumes suggest potential operational deficiencies at intersection of Junction Avenue and Anna Street.
- Lack of connectivity to city's existing trail network.
- Need for sidewalk or trail connectivity to the proposed Sturgis Adventure Park.

CORRIDOR FACTS:

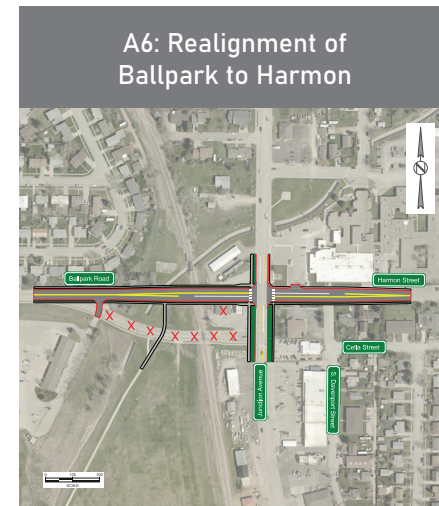
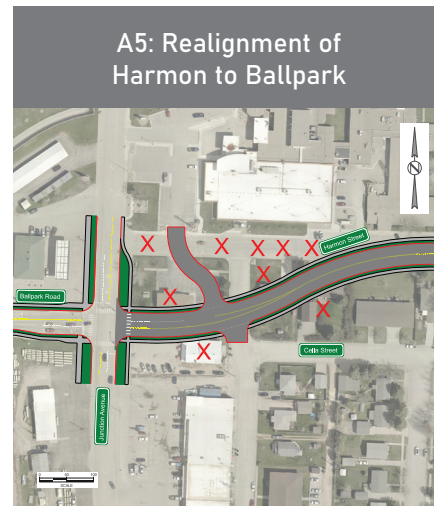
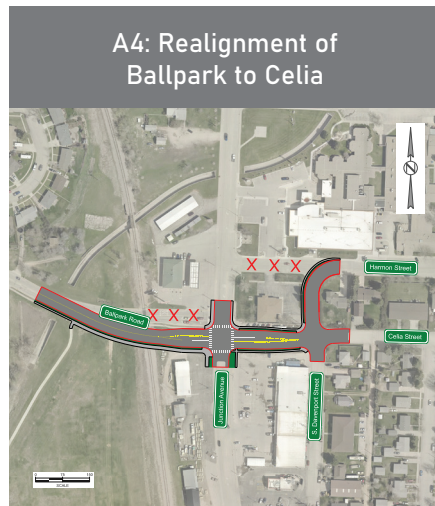
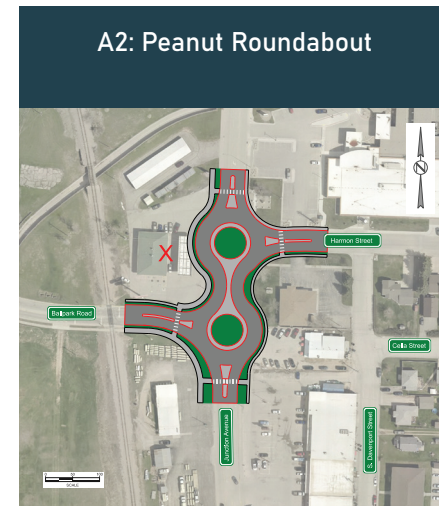
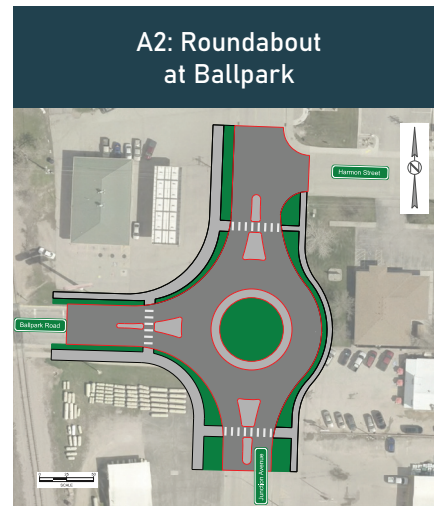
- **Approximately 1.1 miles**
- **9 intersections**
- **One of two entrances to the city via I-90**
- **3 lanes throughout (center turn lane)**



INTERSECTIONS OF BALLPARK ROAD AND HARMON STREET

The project team identified six alternatives to address:

- Recurring crashes at Ballpark Road intersection.
- Non-standard turning pattern resulting from the close proximity of Ballpark Road and Harmon Street intersections.
- Delays of Harmon Street traffic accessing southbound Junction Avenue.



*Intersection could be signal or roundabout

*Intersection could be signal or roundabout

*Intersection could be signal or roundabout

Three alternatives were eliminated from consideration due to significant property impacts. Three alternatives advanced to further evaluation, as summarized below:

Legend	No Build	A1	A2	A3	A4	A5	A6
<ul style="list-style-type: none"> ● Good ● Neutral ● Poor 							
Operations Motorist delay	●	●	● Harmon Ballpark	●	Not evaluated due to property impacts	Not evaluated due to property impacts	Not evaluated due to property impacts
Safety Vehicle crashes/conflicts	●	●	● Harmon Ballpark	●			
Pedestrian Friendliness/Safety	●	●	● Harmon Ballpark	●			
Property Impacts Right-of-way acquisition	●	●	●	●	!!!	!!!	!!!
Project Implementation Cost Design, construction, ROW, utilities	NA	\$850,000	\$1,820,000	\$3,850,000	Signal: \$3,700,000 Roundabout: \$3,620,000	Signal: \$6,430,000 Roundabout: \$6,190,000	Signal: \$6,780,000 Roundabout: \$6,600,000
Maintenance Cost Ongoing cost for life of project	●	●	●	●	Not evaluated	Not evaluated	Not evaluated
Other		Harmon traffic would still experience delays when turning left onto Junction Includes construction of accessible ramps	Unconfirmed impacts to traffic conditions during annual motorcycle Rally need to be considered	Unconfirmed impacts to traffic conditions during annual motorcycle Rally need to be considered			

CORRIDOR AND AESTHETICS

The project team identified two potential street configurations to address:

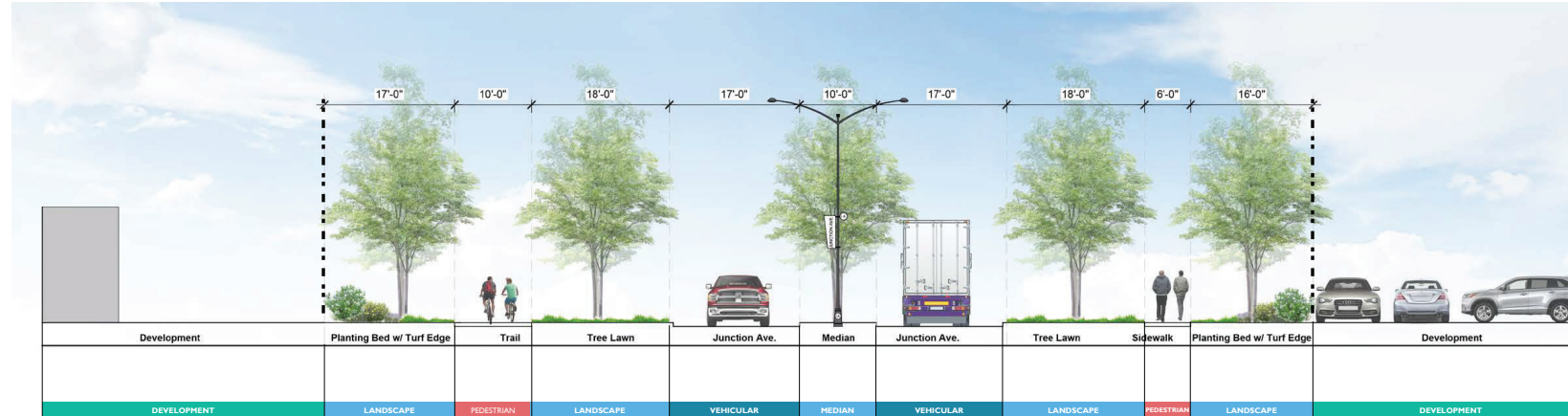
- Lack of sidewalks, non-accessible sidewalks, limited pedestrian crossings, lack of connectivity to bike paths.
- Concerns related to left-turns throughout corridor, as expressed in public comments.
- High density of private driveways in commercial corridor, which can contribute to abrupt changes in traffic flow.

The conceptual figures to the right depict some consolidation of access points. Additional evaluation for access management would be necessary prior to recommendation or implementation of such changes.

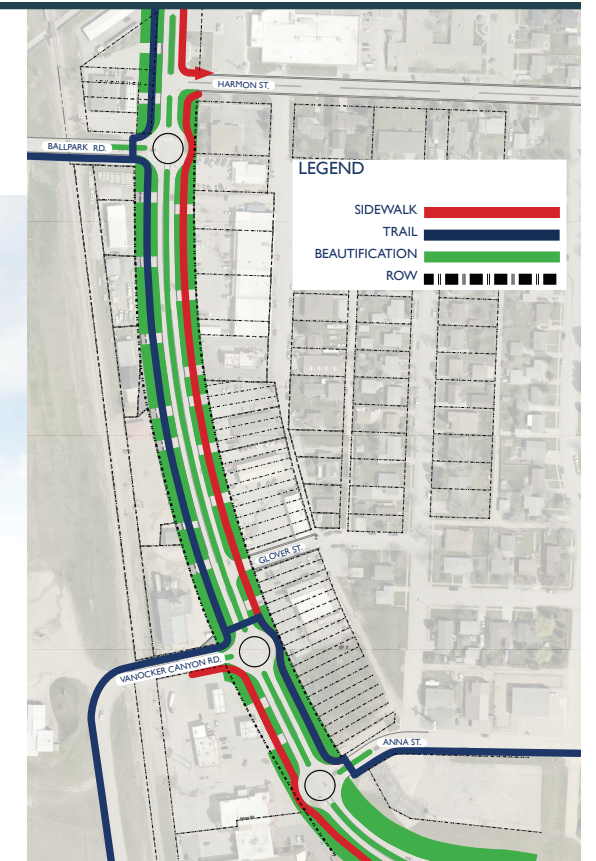
- Opportunities to enhance the look and feel of the corridor including a “gateway” to Sturgis via Interstate 90 Exit 32.

Alternative 1: Divided Median

This concept establishes a raised median, reclaims existing right-of-way for streetscaping, establishes consistent pedestrian/bike facilities, and could maintain existing access points.



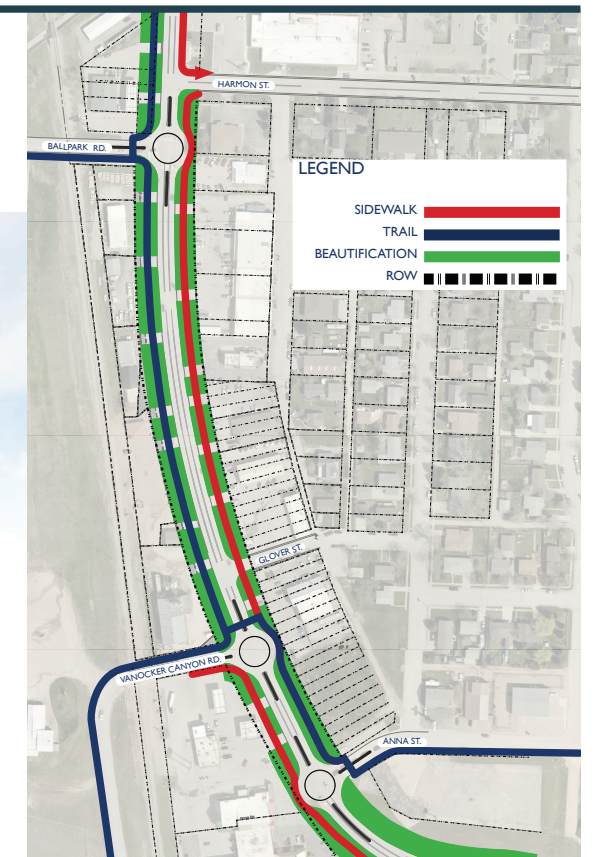
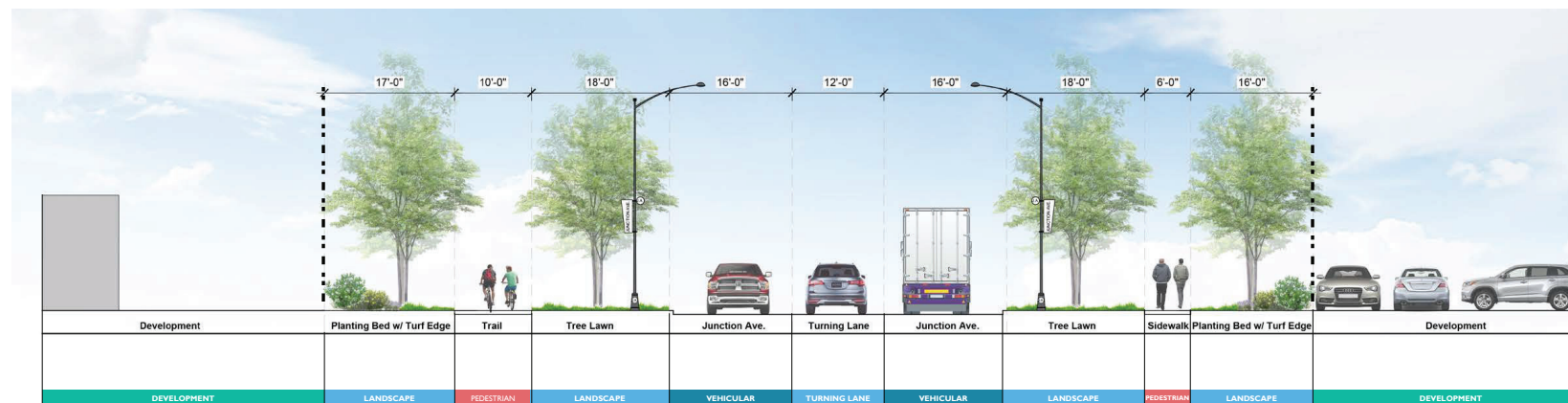
Paved medians reduce the likelihood of head-to-head collisions and conflicts from left-turns into oncoming traffic.



Both alternatives would relocate the Welcome to Sturgis sign to the southeast corner of Junction Avenue & Anna Street.

Alternative 2: Two-Way Left-Turn Lane

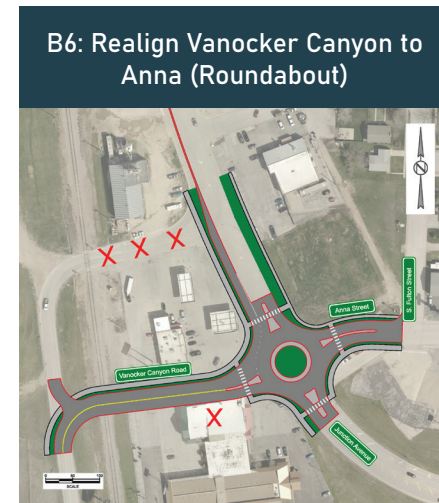
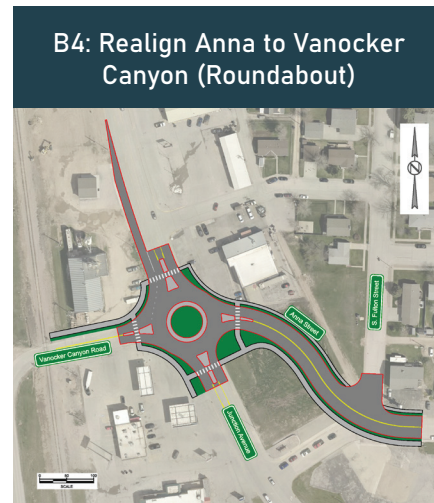
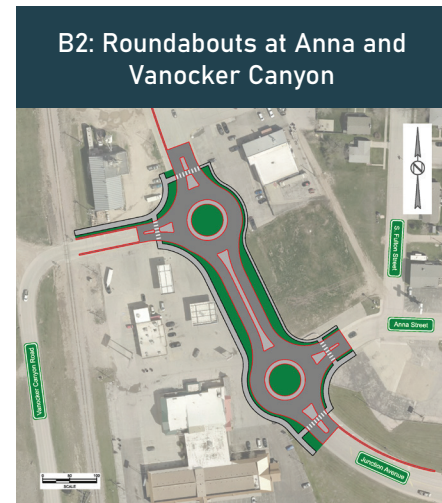
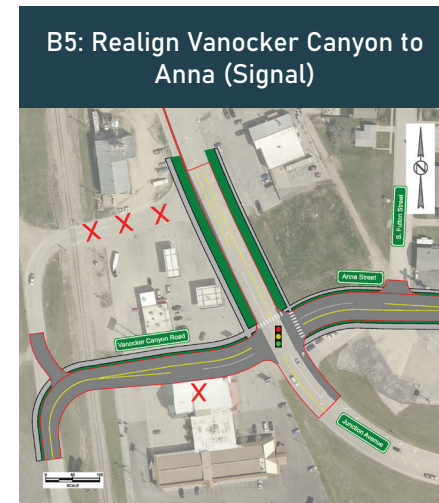
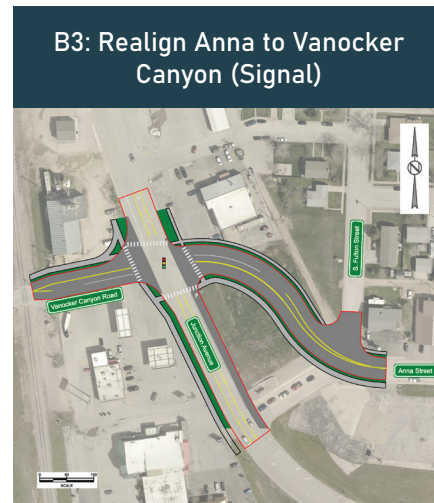
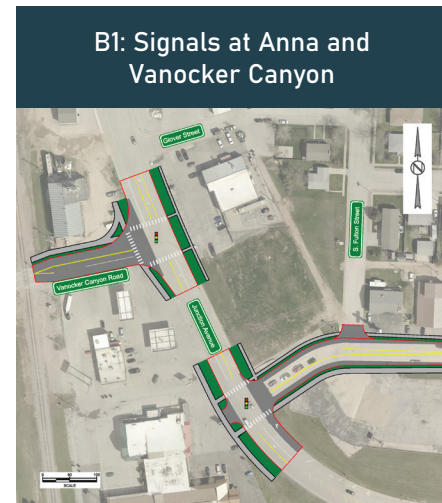
This concept is similar to the current configuration, but would also reclaim existing right-of-way for streetscaping, establish consistent pedestrian/bike facilities, but consolidate access points between adjoining parcels.



INTERSECTIONS OF ANNA STREET AND VANOCKER CANYON ROAD

The project team identified six alternatives to address:

- Future operational deficiencies at Anna Street based on future volumes.
- Non-standard turning pattern resulting from the close proximity of Anna Street and Vanocker Canyon intersections.



All six alternatives advanced to further evaluation, as summarized below:

Legend	No Build	B1	B2	B3	B4	B5	B6
● Good							
● Neutral							
● Poor							
Operations Motorist delay	● Poor	● Neutral	● Neutral	● Good	● Good	● Good	● Good
Safety Vehicle crashes/conflicts	● Poor	● Poor	● Good	● Poor	● Good	● Poor	● Good
Pedestrian Friendliness/Safety	● Neutral	● Neutral	● Good	● Neutral	● Good		● Good
Property Impacts Right-of-way acquisition	● Good	● Neutral	● Neutral	● Neutral	● Neutral	● Neutral	● Neutral
Project Implementation Cost Design, construction, ROW, utilities	NA	\$3,020,000 Anna: \$1,550,000 Vanocker Canyon: \$1,470,000	\$3,260,000 Anna: \$1,490,000 Vanocker Canyon: \$1,680,000 Adjacent improvements: \$90,000	\$4,030,000	\$3,560,000	\$4,700,000	\$3,910,000
Maintenance Cost Ongoing cost for life of project	● Good	● Neutral	● Good	● Neutral	● Good	● Neutral	● Good
Other			Unconfirmed impacts to traffic conditions during annual motorcycle Rally need to be considered		Unconfirmed impacts to traffic conditions during annual motorcycle Rally need to be considered		Unconfirmed impacts to traffic conditions during annual motorcycle Rally need to be considered

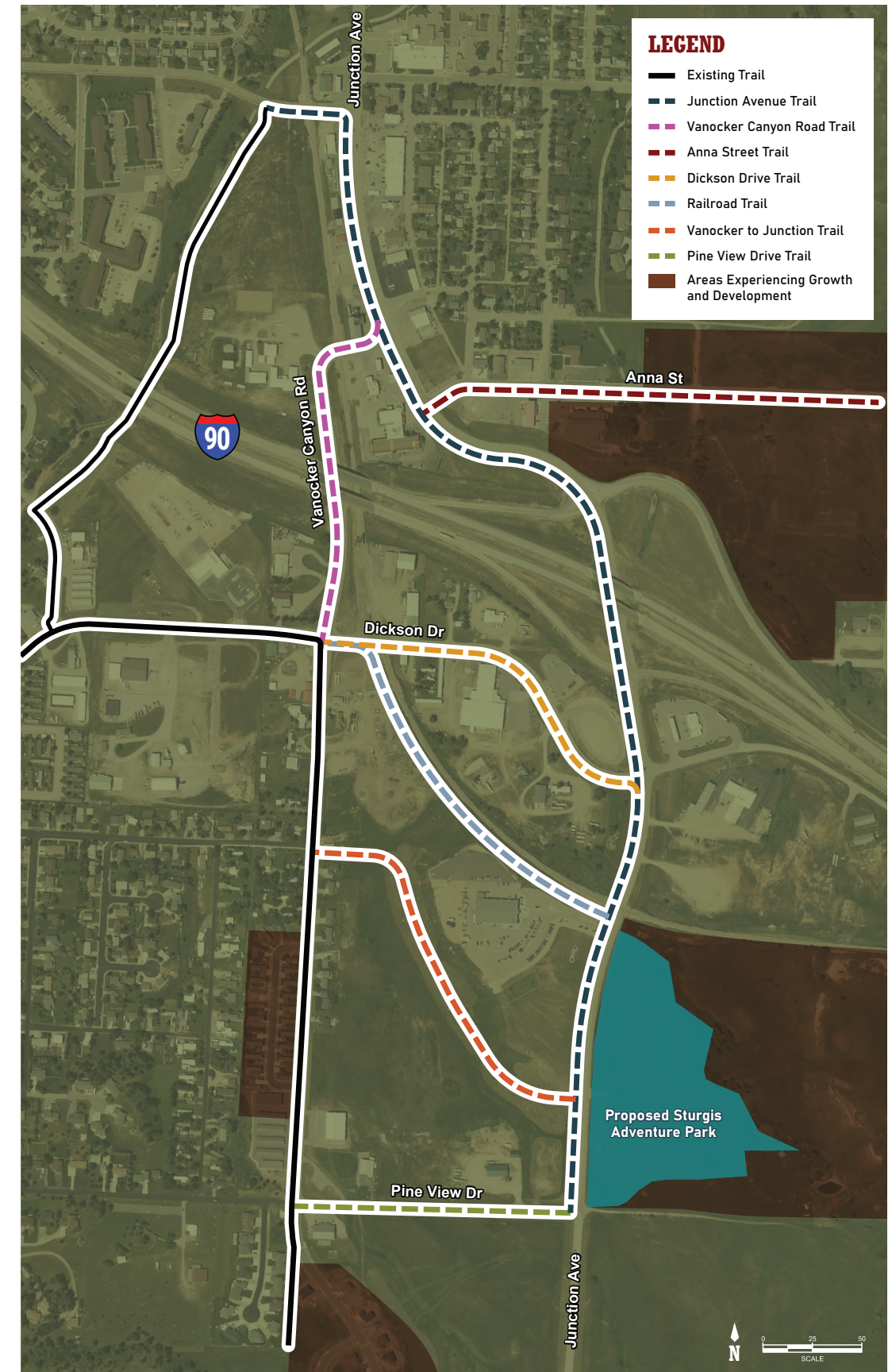
BIKE PATHS

There are seven trail segments that would enhance pedestrian and bicycle connectivity.

- The Junction Avenue Trail would likely be constructed in phases, with Anna Street being a natural phase break.
- Portions of the Anna Street Trail are already being constructed as part of ongoing development activity.
- The Sturgis community could prioritize one or two of the four potential east-west trails south of I-90.

A rectangular rapid flashing beacon (RRFB) is proposed for all trail-street crossings.

Trail	Approx. Length (Linear Feet)	Estimated Cost	Connectivity			
			Connects Junction Ave to Existing Trail Network	Provides Trail Access to area south of I-90	East-West Trail South of I-90	Provides Access to Sturgis Adventure Park
Junction Avenue Trail	4,177	\$1,310,000	●	●		●
Vanocker Canyon Road Trail	1,745	\$550,000	●	●		
Anna Street Trail	2,192	\$690,000				
Dickson Drive Trail	1,820	\$580,000	●		●	●
Railroad Trail	1,980	\$1,200,000	●		●	●
Vanocker Canyon to Junction Trail	1,900	\$1,110,000	●		●	●
Pine View Trail	1,320	\$420,000	●		●	●





PUBLIC COMMENT

The public is invited to share feedback on potential improvements to Junction Avenue between Pine View Drive and Harmon Street.

Input can be submitted online at surveymonkey.com/r/JunctionAve or sent to:



Brittney Ragels, City of Sturgis

bragels@sturgisgov.com

1040 Harley-Davidson Way

Sturgis, SD 57785.

Please share your input by June 23, 2023.

PROJECT CONTACTS

For more information, visit www.sturgis-sd.gov/JunctionAvenueCorridorStudy or contact one of the following:

CITY OF STURGIS

Brittney Ragels

bragels@sturgisgov.com

SDDOT PROJECT MANAGER

Steve Gramm

Steve.Gramm@state.sd.us

CONSULTANT PROJECT MANAGER

Mark Lutjeharms

mlutjeharms@jeo.com




This project is part of SDDOT's annual State Planning & Research (SPR) program for local governments.



Financial overview of governmental funds: 10, 21, 22 along with Fund 30, 42 & Enterprise Funds 51 and 53

- **General fund objective:** 5% COLA ,7% increase in funding state aid, ESSER 3 LL funding done, enrollment questions, dealing with inflationary cost increases.
- **Capital outlay objective:** Last of the ESSER 2 funds, adjusting to additional debt for SBHS kitchen, 1 to 1 technology investment, care & upkeep of facilities.
- **Special Services fund:** Budget to meet the needs of the students we serve, enhanced wage package for support staff, retention and recruitment incentive.
- **Food Service and Enterprise:** Bring a new kitchen on -line at SBHS, continued work on staff retention, wages, attendance incentive, dealing with inflationary cost of goods.



Revenue	Amount	%
Local Revenue	9,839,939	41%
County Revenue	350,000	1%
State Revenue	12,364,588	51%
Federal Revenue	1,112,655	5%
Fund Balance	478,045	2%
Total Revenue	24,145,227	100%

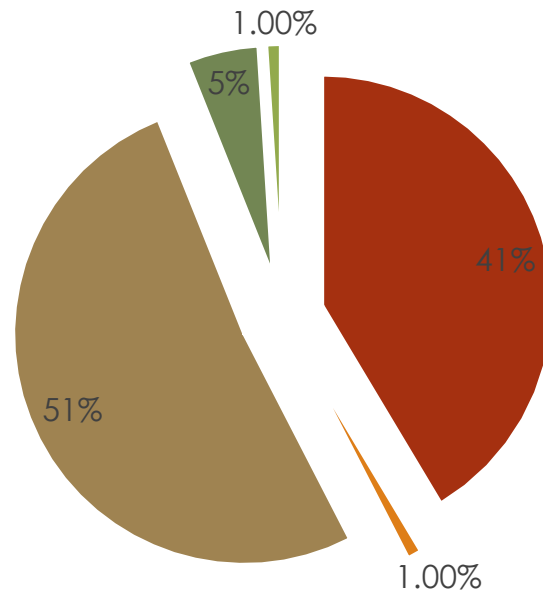


3

General Fund Revenue Budget 2023-2024

(7% state aid increase and 12 student enrollment increase , ESSER 3 LL funds done.)

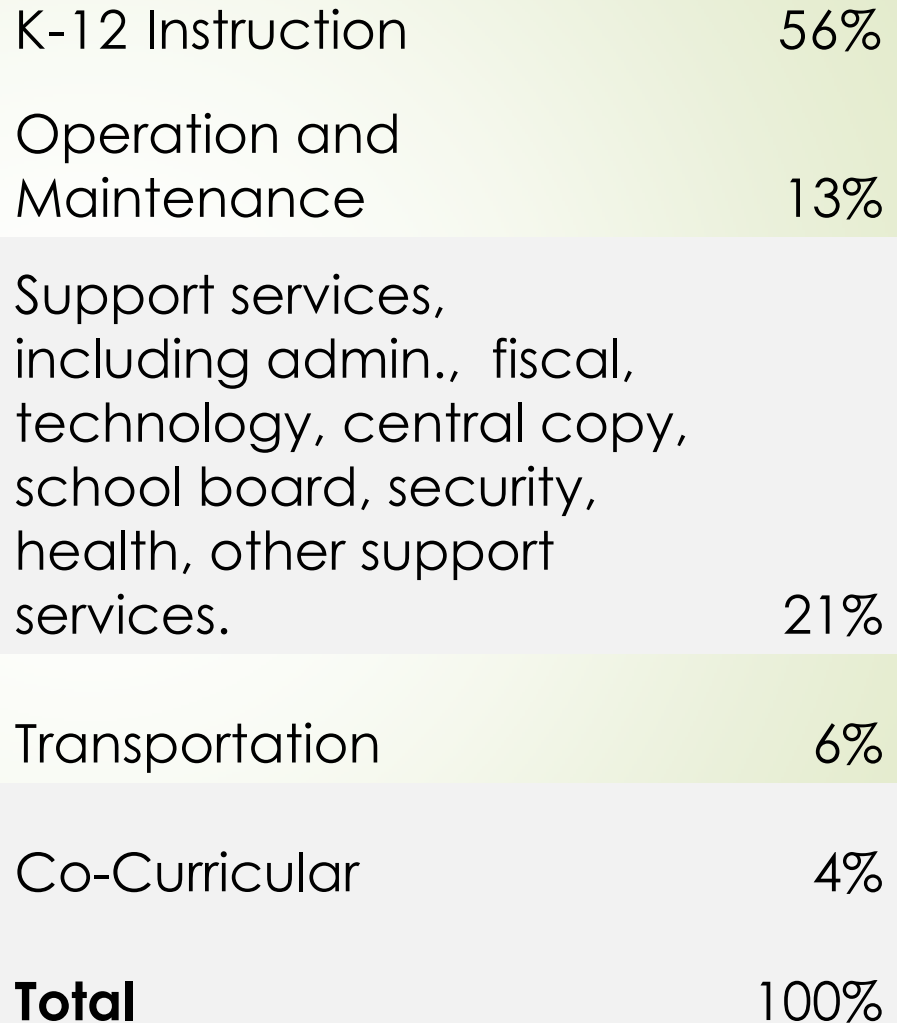
2023-2024 General Fund Revenue by Source



- Local
- State
- Fund balance
- County
- Federal

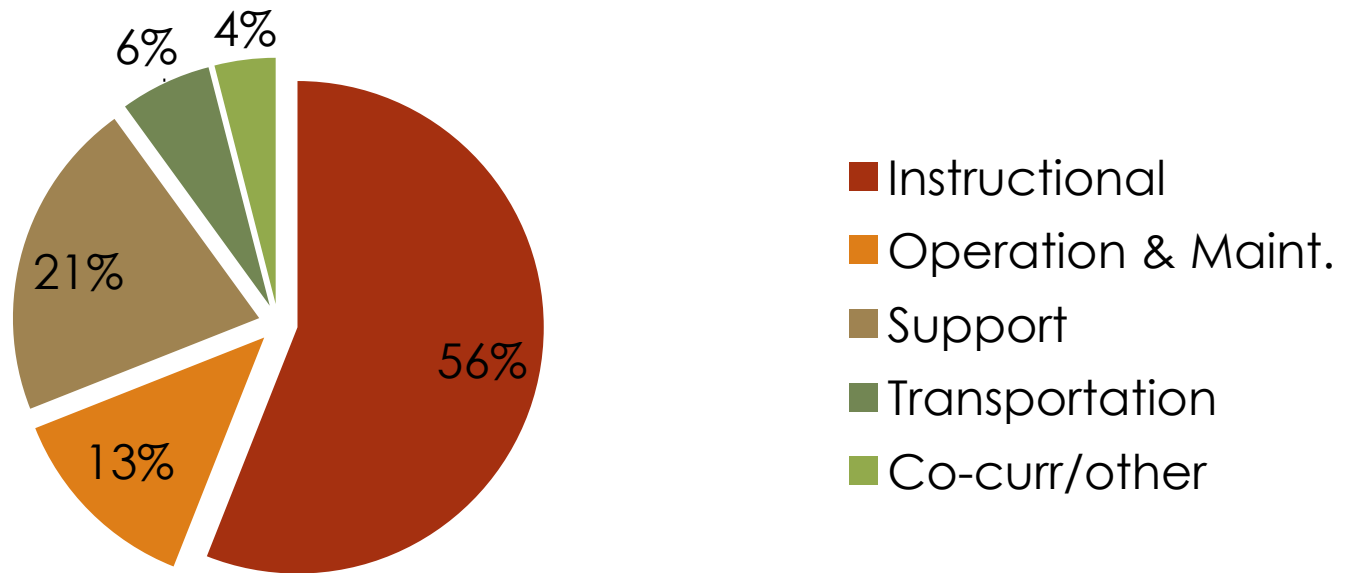
**2023-2024
General Fund
Expenditures
\$24,145,227:
5% increase
from FY23**

5



K-12 Instruction	56%
Operation and Maintenance	13%
Support services, including admin., fiscal, technology, central copy, school board, security, health, other support services.	21%
Transportation	6%
Co-Curricular	4%
Total	100%


2023-2024 General Fund Expenditures by Source



Capital Outlay Revenue 2023-2024

▶ Local: property taxes, interest	6,180,000
▶ Federal: interest credit, ESSR2&3	569,000
▶ _Other: sale of surplus	250,000
▶ Fund Balance	<u>2,700,000</u>
	9,699,000

- ▶ Note: Max amount district may levy for 23 pay 24: 7,183,633, recommendation is 6,250,000.



**Capital Outlay
expenditures;**

8,630,553

EXPENDITURES	%
Debt Service	46%
Facilities & construction	42%
Support services	5%
Instructional	4%
Transportation	2%
Co-curricular	.5%
Contingency	.5%

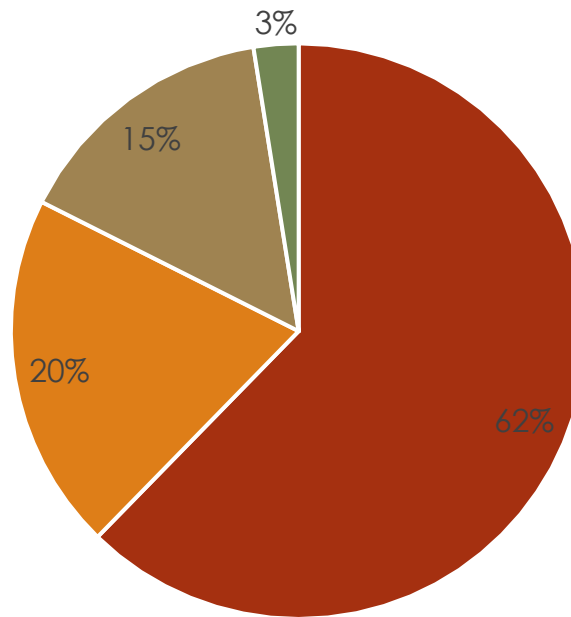
Special Services Revenue Budget 2023-2024

9

- ▶ 3 sources of revenue – Local, State and Federal
 - ▶ Local taxes for Special Ed –
 - 1.574(max.mill levy) X 23 pay 24;
requesting 1.374
 - 1.374(calculation of state aid)

Local (Property taxes, Medicaid)	\$3,664,388
State Aid	\$1,167,961
Federal-IDEA grants	\$885,824
Fund Balance:	\$148,854
Total	\$5,867,027

Special Services Revenue by Source 2023-2024



Local

State

Federal

Fund balance



Special
Services
Expenditures

\$5,867,027:

15% increase
from FY23

Expenditures

K-12 Instruction	71%
Services (Speech, Psych, OT, PT)	20%
Administration	6%
Transportation	.5%
Other cost	2.5%
Total	100%



Debt Service Funds 31 & 32

- The purpose of these funds is to account for the activity and balances of funds held at fiscal agent(escrow). These are term bonds and annual payments are held in escrow for the term of the bond and satisfied at maturity. Interest expense and agent fees, if applicable, are the only financial transaction in these funds. Balances for these funds are reflected on our balance sheet.

Debt Service Funds: 31,32

- Fund 31: 2010 QZAB, P=600,000; Payment \$40,000, in year 13 of 15.
- Fund 32: 2010 QSCB, P=5,000,000 ; payment \$585,530, in year 13 of 17.

Capital Project Fund 42

SBHS KITCHEN/COMMONS

➤ Revenue:

➤ Transfer in from Fund 21:	2,700,000
➤ Capital outlay cert. series 2022 :	<u>5,070,000</u>
➤ Total Revenue:	7,770,000
➤ Expenditures:	7,770,000

➤ 13 month project begin 6/1/2023 end 7/1/2024



Food Service 2023-2024

- Expenditures: \$2,371,588 Includes large, one-time depreciation for SBHS Kitchen equipment from fund 42, large equipment purchase for same project out of food service budget.
- Revenue: \$2,000,526 with 371,062 obligated from reserves. . Budgeted deficit to reduce reserves.
- , Cash management will key in FY24.

Fund 53 Enterprise

- SBHS Concession, Rally Breakfast, Driver's Education, and Capable Kids (after school program at PVE) are the activities that are being tracked in fund 53.
- SBHS Concessions: \$59,472
- SBHS Rally Breakfast: \$54,730
- Driver's Ed.: \$30,762
- PVE Capable Kids: \$61,299

Conclusion

- FY24 coming off ESSER3 funds.
- Current grade level numbers show minimal enrollment movement.
- Continue to move wages up, stabilize rising health care benefits costs, develop ways to attract into our district.
- Questions??

Meade School District 46-1
Statement of Cash Receipts, Disbursements, and Cash Balances
For the Month End May 31, 2023

EXHIBIT A

May 1, 2023	FUND 10	FUND 21	FUND 22	FUND 41	FUND 51	FUND 53	
	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	PVE	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	4,497,899.02	4,075,565.80	627,361.76	-76,084.53	871,821.67	154,904.05	316,698.96
PETTY CASH	100.00						
CASH CHANGE	2,000.00					2,000.00	
ADVANCE PAYMENTS	16,489.81						
CHECKING	696,942.94	1,700.16	44,430.31	-76,084.53	208,970.45	82,902.26	119,731.33
SAVINGS	3,782,366.27	4,073,865.64	582,931.45		662,851.22	72,001.79	146,867.63
UNEMPLOYMENT SAVINGS	11,818.28						
INVESTMENTS, CD	250,593.14						50,100.00
INVESTMENTS, CD	1,066,388.12						
INVESTMENT US TREASURIES		2,537,668.29					
FUNDS AT FISCAL AGENT		5,069,488.04					
TRANSFER IN	250,973.49						
REVENUE:							
LOCAL TAXES	3,528,396.26	2,336,087.58	1,405,041.31				
OTHER SOURCES	24,133.27	50.94	28.58				
STATE	889,372.70		54,479.00				
FEDERAL	167,874.67		74,375.00	76,084.00	71,969.46		
OTHER SOURCES	37,193.56	11,410.89	44,549.14		63,765.70	21,638.00	27,921.76
TOTAL REVENUE	4,646,970.46	2,347,549.41	1,578,473.03	76,084.00	135,735.16	21,638.00	27,921.76
TO BE ACCT'D FOR:	9,395,842.97	6,423,115.21	2,205,834.79	-0.53	1,007,556.83	176,542.05	344,620.72
TRANSFER OUT:		141,910.00					
EXPENDITURES	2,009,911.75	162,942.73	337,716.63	210,515.43	153,700.49	10,325.26	41,685.32
ENDING BALANCES 5/31/2023	7,385,931.22	6,118,262.48	1,868,118.16	-210,515.96	853,856.34	166,216.79	302,935.40
PETTY CASH	100.00						
CASH CHANGE	0.00						
ADVANCE PAYMENTS	16,489.81						
CHECKING	882,037.31	6,847.43	176,959.18	-210,515.96	189,765.12	93,558.30	108,181.02
SAVINGS	6,487,304.10	6,111,415.05	1,691,158.98		664,091.22	72,658.49	144,654.38
UNEMPLOYMENT SAVINGS	11,822.55						
INVESTMENTS, CD	0.00						50,100.00
INVESTMENTS, CD	1,066,388.12						
INVESTMENT US TREASURIES		2,544,261.76					
FUNDS AT FISCAL AGENT		5,439,384.57					

Brett Burditt-Business Manager

GENERAL FUND

FIRST INTERSTATE BANK SAVINGS 6112	6,487,304.10
FIRST INTEREST UNEMPLOYMENT SAVINGS	11,822.55
FIRST INTERSTATE BANK CHECKING 7107	882,037.31
PIONEER BANK CD	1,066,388.12
TOTAL GENERAL FUND	<u>8,447,552.08</u>

CAPITAL OUTLAY

FIRST INTERSTATE BANK SAVINGS 6112	6,111,415.05
FIRST INTERSTATE BANK CHECKING 7107	6,847.43
FIRST INTERSTATE BANK CD	0.00
FUNDS AT FISCAL AGENT	5,439,384.57
US TREASURIES	2,544,261.76
TOTAL CAPITAL OUTLAY	<u>14,101,908.81</u>

SPECIAL EDUCATION

FIRST INTERSTATE BANK SAVINGS 6112	1,691,159.00
FIRST INTERSTATE BANK CHECKING 7107	176,959.18
TOTAL SPECIAL EDUCATION	<u>1,868,118.18</u>

FOOD SERVICE

FIRST INTERSTATE BANK SAVINGS 6112	664,091.22
FIRST INTERSTATE BANK CHECKING 7107	189,765.12
FIRST INTERSTATE CD	
TOTAL FOOD SERVICE	<u>853,856.34</u>

ENTERPRISE

FIRST INTERSTATE BANK SAVINGS 6112	72,658.49
FIRST INTERSTATE BANK CHECKING 7107	93,558.30
TOTAL CONCESSION	<u>166,216.79</u>

TOTAL ALL FUNDS

25,437,652.20

ALICE HAYES SCHOLARSHIP	6,225.51
CD, CENTRAL, GRIMSBO SCHOLARSHIP	3641.23
PSBK/CD CNTRL, KEY CITY RIDING CLUB	3349.97
CD, CENTRAL, SIGMAN	500.00
CD, CENTRAL, WOODLE SCHOLARSHIP	10,534.56
PSBK, CENTRAL, BROWN SCHOLARSHIP	-13.52
PSBK, CENTRAL FLEXIBLE CAFETERIA	34,580.64
CD, CENTRAL SIGMAN SCHOLARSHIP	1,259.67
	<u>60,078.06</u>

TOTAL ALL FUNDS INVESTED

25,497,730.26

Brett Burditt -Business Manager Meade 46-1

Fund: 10 GENERAL FUND						
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
10 1110 000	AD VALOREN TAXES	8,133,149.00	3,443,878.95	8,103,661.83	99.64	29,487.17
10 1112 000	AD VALOREM MOBILE HOMES	170,000.00	82,805.99	204,693.03	120.41	(34,693.03)
10 1120 000	PRIOR YEAR AD VALOREM	45,000.00	1,711.32	22,919.04	50.93	22,080.96
10 1140 000	UTILITY TAXES	215,000.00	0.00	0.00	0.00	215,000.00
10 1190 000	PENALTIES AND INTEREST	40,000.00	125.01	24,012.83	60.03	15,987.17
10 1510 000	INVESTMENT EARNINGS	10,000.00	11,832.57	75,246.01	752.46	(65,246.01)
10 1510 011	INVESTMENT EARNINGS	0.00	380.35	641.85	0.00	(641.85)
10 1510 020	INVESTMENT EARNINGS	0.00	4.27	38.41	0.00	(38.41)
10 1510 107	INVESTMENT EARNINGS	0.00	0.00	3,650.64	0.00	(3,650.64)
10 1710 000	ADMISSIONS	60,000.00	7,895.00	57,711.43	96.19	2,288.57
10 1740 000	RENTALS, COCURRICULAR ACTIVITY	0.00	0.00	105.00	0.00	(105.00)
10 1790 000	OTHER PUPIL ACTIVITY INCOME	15,000.00	0.00	0.00	0.00	15,000.00
10 1910 000	RENTALS	18,000.00	5,754.95	26,205.81	145.59	(8,205.81)
10 1920 000	CONTRIBUTIONS AND DONATIONS	50,000.00	1,295.00	1,795.00	3.59	48,205.00
10 1920 120	CONTRIBUTIONS AND DONATIONS	0.00	0.00	393.64	0.00	(393.64)
10 1920 200	CONTRIBUTIONS AND DONATIONS	0.00	82.07	1,591.94	0.00	(1,591.94)
10 1920 201	CONTRIBUTIONS AND DONATIONS	0.00	0.00	1,946.17	0.00	(1,946.17)
10 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	5,844.04	41,344.79	0.00	(41,344.79)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	30,000.00	6.05	59,462.10	198.21	(29,462.10)
10 1971 000	INSURANCE PREMIUMS	16,000.00	0.00	8,087.00	50.54	7,913.00
10 1971 200	INSURANCE PREMIUMS	0.00	0.00	350.00	0.00	(350.00)
10 1971 201	INSURANCE PREMIUMS	0.00	187.00	962.40	0.00	(962.40)
10 1971 400	INSURANCE PREMIUMS	0.00	225.00	525.00	0.00	(525.00)
10 1973 000	MEDICAID	43,000.00	0.00	42,164.94	98.06	835.06
10 1990 000	OTHER	15,000.00	370.38	2,308.44	15.39	12,691.56
10 1990 100	OTHER	0.00	0.00	1,184.53	0.00	(1,184.53)
10 1990 110	OTHER	0.00	0.00	1,153.27	0.00	(1,153.27)
10 1990 120	OTHER	0.00	0.00	1,746.04	0.00	(1,746.04)
10 1990 140	OTHER	0.00	0.00	1,371.27	0.00	(1,371.27)
10 1990 200	OTHER	0.00	267.59	2,221.60	0.00	(2,221.60)
10 1990 201	OTHER-STAGEBARN	0.00	15.00	1,838.53	0.00	(1,838.53)
10 1990 239	OTHER	0.00	0.00	5,000.00	0.00	(5,000.00)
10 1990 400	OTHER	0.00	813.15	7,924.71	0.00	(7,924.71)
Subtotal: REVENUE FROM LOCAL SOURCES		8,860,149.00	3,563,493.69	8,702,257.25	98.22	157,891.75
10 2110 000	COUNTY APPORTIONMENT	335,000.00	24,008.26	356,016.15	106.27	(21,016.15)
Subtotal: REV FROM INTERMEDIATE SOURCES		335,000.00	24,008.26	356,016.15	106.27	(21,016.15)
10 3111 030	STATE AID	12,143,490.00	888,329.00	10,433,643.00	85.92	1,709,847.00
10 3112 030	STATE APPORTIONMENT	210,000.00	0.00	215,539.98	102.64	(5,539.98)
10 3114 030	BANK FRANCHISE TAX	100,000.00	0.00	111,475.48	111.48	(11,475.48)
10 3119 030	GAMING REVENUE	7,500.00	0.00	8,685.39	115.81	(1,185.39)
10 3129 048	TATU GRANT	0.00	843.70	3,671.30	0.00	(3,671.30)
10 3900 030	OTHER STATE REVENUE	6,000.00	200.00	11,242.98	187.38	(5,242.98)
10 3900 050	OTHER STATE REVENUE	0.00	0.00	695.25	0.00	(695.25)
10 3910 030	NATIONAL GUARD RENT	5,700.00	0.00	2,850.00	50.00	2,850.00
Subtotal: REVENUE FROM STATE SOURCES		12,472,690.00	889,372.70	10,787,803.38	86.49	1,684,886.62
10 4121 000	NATIONAL MINERALS	25,000.00	21,367.11	45,257.79	181.03	(20,257.79)
10 4122 000	TAYLOR GRAZING	14,500.00	0.00	12,954.58	89.34	1,545.42
10 4131 000	NATIONAL FOREST LANDS	15,000.00	39,790.68	39,790.68	265.27	(24,790.68)

Fund: 10 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 4151 014	FFV GRANT	59,841.00	10,736.88	80,966.47	135.30	(21,125.47)
10 4151 040	GRANTS-FEDERAL THRU STATE	24,996.00	0.00	0.00	0.00	24,996.00
10 4153 044	TITLE IV	38,091.00	2,378.00	70,089.00	184.00	(31,998.00)
10 4158 042	TITLE I	681,805.00	40,390.00	405,451.00	59.47	276,354.00
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	35,000.00	0.00	10,661.00	30.46	24,339.00
10 4159 503	TITLE II PART A	188,250.00	16,559.00	81,668.00	43.38	106,582.00
10 4161 000	VOCATIONAL EDUCATION	51,529.00	1,189.00	47,832.00	92.83	3,697.00
10 4190 045	ESSR II	14,700.00	0.00	14,624.00	99.48	76.00
10 4191 246	ESSR3 LEARNING LOSS	462,407.00	35,464.00	284,642.00	61.56	177,765.00
10 4191 511	CTE INNOVATIVE GRANT	170,580.00	0.00	0.00	0.00	170,580.00
Subtotal: REVENUE FROM FEDERAL SOURCES		1,781,699.00	167,874.67	1,093,936.52	61.40	687,762.48
10 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	2,493.34	0.00	(2,493.34)
Subtotal: OTHER SOURCES		0.00	0.00	2,493.34	0.00	(2,493.34)
Fund Total:		23,449,538.00	4,644,749.32	20,942,506.64	89.31	2,507,031.36

Fund: 21 CAPITAL OUTLAY

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
21 1110 000	AD VALOREM TAXES	6,065,256.00	2,284,176.21	5,681,942.75	93.68	383,313.25
21 1112 000	AD VALOREM MOBILE HOMES	145,000.00	50,715.39	131,215.51	90.49	13,784.49
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	30,000.00	1,195.98	18,840.56	62.80	11,159.44
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	50.94	10,807.09	108.07	(807.09)
21 1510 000	INVESTMENTS EARNINGS	3,000.00	11,410.89	64,198.73	2,139.96	(61,198.73)
21 1510 022	INVESTMENT EARNINGS	0.00	2,038.11	71,526.15	0.00	(71,526.15)
21 1510 107	INVESTMENT EARNINGS	0.00	0.00	217.38	0.00	(217.38)
21 1510 108	INVESTMENT EARNINGS	0.00	0.00	1,883.42	0.00	(1,883.42)
21 1510 120	INVESTMENT EARNINGS	0.00	6,593.47	42,504.56	0.00	(42,504.56)
21 1510 121	INVESTMENT EARNINGS	0.00	0.00	508.11	0.00	(508.11)
21 1510 122	INVESTMENT EARNINGS	0.00	0.00	271.54	0.00	(271.54)
Subtotal: REVENUE FROM LOCAL SOURCES		6,253,256.00	2,356,180.99	6,023,915.80	96.33	229,340.20
21 4190 045	ESSR II	774,750.00	0.00	613,981.00	79.25	160,769.00
21 4900 021	OTHER FEDERAL REVENUE QSCB	253,000.00	0.00	129,467.31	51.17	123,532.69
Subtotal: REVENUE FROM FEDERAL SOURCES		1,027,750.00	0.00	743,448.31	72.34	284,301.69
21 5125 022	CAPITAL OUTLAY CERTIFICATE PRC	0.00	0.00	5,000,000.00	0.00	(5,000,000.00)
21 5130 000	SALE OF SURPLUS PROPERTY	0.00	0.00	466.70	0.00	(466.70)
Subtotal: OTHER SOURCES		0.00	0.00	5,000,466.70	0.00	(5,000,466.70)
Fund Total:		7,281,006.00	2,356,180.99	11,767,830.81	161.62	(4,486,824.81)

Fund: 22 SPECIAL EDUCATION

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1110 000	AD VALOREM TAXES	3,265,553.00	1,373,864.05	3,311,008.04	101.39	(45,455.04)
22 1112 000	AD VALOREM MOBILE HOMES	85,000.00	30,506.14	76,634.87	90.16	8,365.13
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	18,000.00	671.12	10,121.45	56.23	7,878.55
22 1190 000	PENALTIES AND INTEREST ON TAXES	8,000.00	28.58	5,938.57	74.23	2,061.43
22 1510 000	INVESTMENT EARNINGS	400.00	3,157.64	13,817.24	3,454.31	(13,417.24)
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	1,748.42	0.00	(1,748.42)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	20,000.00	4,611.33	23,527.48	117.64	(3,527.48)
22 1973 000	MEDICAID	5,000.00	0.00	6,581.00	131.62	(1,581.00)
Subtotal: REVENUE FROM LOCAL SOURCES		3,401,953.00	1,412,838.86	3,449,377.07	101.39	(47,424.07)
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	809,396.00	54,479.00	792,600.00	97.92	16,796.00
22 3900 000	OTHER STATE REVENUE	0.00	0.00	400.00	0.00	(400.00)

Fund: 22 SPECIAL EDUCATION

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Subtotal: REVENUE FROM STATE SOURCES	809,396.00	54,479.00	793,000.00	97.97	16,396.00
22 4175 041	SPECIAL ED - IDEA - PART B	867,849.00	73,052.00	586,027.00	67.53	281,822.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	16,868.00	1,293.00	10,368.00	61.47	6,500.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	884,717.00	74,345.00	596,395.00	67.41	288,322.00
	Fund Total:	5,096,066.00	1,541,662.86	4,838,772.07	94.95	257,293.93

Fund: 31 DEBT SERVICE QZAB 2010

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
31 1510 000	INVESTMENT EARNINGS	0.00	0.00	2,662.10	0.00	(2,662.10)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	0.00	2,662.10	0.00	(2,662.10)
31 5110 000	OPERATING TRANSFERS IN	40,000.00	0.00	40,000.00	100.00	0.00
	Subtotal: OTHER SOURCES	40,000.00	0.00	40,000.00	100.00	0.00
	Fund Total:	40,000.00	0.00	42,662.10	106.66	(2,662.10)

Fund: 32 DEBT SERVICE QSCB 2010

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
32 1510 000	INVESTMENT EARNINGS	0.00	14,177.65	96,121.94	0.00	(96,121.94)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	14,177.65	96,121.94	0.00	(96,121.94)
32 5110 000	OPERATING TRANSFERS IN	586,191.00	293,425.15	586,190.30	100.00	0.70
	Subtotal: OTHER SOURCES	586,191.00	293,425.15	586,190.30	100.00	0.70
	Fund Total:	586,191.00	307,602.80	682,312.24	116.40	(96,121.24)

Fund: 41 PIEDMONT VALLEY ELEMENTARY

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
41 4191 046	ESSR3 GENERAL	2,828,762.00	76,084.00	2,771,733.00	97.98	57,029.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	2,828,762.00	76,084.00	2,771,733.00	97.98	57,029.00
41 5110 000	OPERATING TRANSFERS IN	920,000.00	0.00	0.00	0.00	920,000.00
	Subtotal: OTHER SOURCES	920,000.00	0.00	0.00	0.00	920,000.00
	Fund Total:	3,748,762.00	76,084.00	2,771,733.00	73.94	977,029.00

Fund: 51 FOOD SERVICE

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
51 1510 000	INVESTMENT EARNINGS	100.00	1,240.00	10,887.13	10,887.13	(10,787.13)
51 1610 000	SALES TO PUPILS	691,000.00	56,432.62	626,030.53	90.60	64,969.47
51 1620 000	SALES TO ADULTS	20,000.00	2,184.90	28,006.53	140.03	(8,006.53)
51 1630 000	A LA CARTE SALES	10,000.00	210.00	724.90	7.25	9,275.10
51 1660 000	OTHER SALES	35,000.00	3,426.13	25,687.22	73.39	9,312.78
51 1670 000	LOCAL DONATIONS	0.00	0.00	3,000.00	0.00	(3,000.00)
51 1690 000	MISC REVENUE FROM OTHER SOURCE	1,500.00	0.00	1,522.43	101.50	(22.43)
51 1950 000	REFUND OF PRIOR YEARS' EXPEND	0.00	0.00	30.48	0.00	(30.48)
	Subtotal: REVENUE FROM LOCAL SOURCES	757,600.00	63,493.65	695,889.22	91.85	61,710.78
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	591,000.00	60,148.83	515,593.87	87.24	75,406.13
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	100,000.00	11,040.96	86,439.17	86.44	13,560.83
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	700.00	523.17	4,938.66	705.52	(4,238.66)
51 4814 000	FEDERAL REIMBURSEMENT SUMMER PROGRAM	10,000.00	0.00	2,034.88	20.35	7,965.12
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	256.50	2,928.33	0.00	(2,928.33)
51 4820 000	DONATED FOOD	15,000.00	0.00	58,051.46	387.01	(43,051.46)
	Subtotal: REVENUE FROM FEDERAL SOURCES	716,700.00	71,969.46	669,986.37	93.48	46,713.63
51 7000 000	FUND BALANCE	0.00	0.00	0.00	0.00	0.00
	Subtotal: FUND BALANCE	0.00	0.00	0.00	0.00	0.00

Fund: 51 FOOD SERVICE

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Fund Total:		1,474,300.00	135,463.11	1,365,875.59	92.65	108,424.41

Fund: 53 ENTERPRISE FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
53 1316 015	DRIVERS EDUCATION	16,313.00	300.00	24,900.00	152.64	(8,587.00)
53 1510 000	INVESTMENT EARNINGS	0.00	656.70	1,369.40	0.00	(1,369.40)
53 1510 019	INVESTMENT EARNINGS	0.00	0.00	501.62	0.00	(501.62)
53 1660 000	OTHER SALES	55,477.00	9,416.30	67,248.58	121.22	(11,771.58)
53 1660 400	OTHER SALES	54,000.00	0.00	52,094.00	96.47	1,906.00
53 1982 019	LATCHKEY SERVICES	50,000.00	9,265.00	57,677.00	115.35	(7,677.00)
Subtotal: REVENUE FROM LOCAL SOURCES		175,790.00	19,638.00	203,790.60	115.93	(28,000.60)
53 7000 000	FUND BALANCE	0.00	0.00	0.00	0.00	0.00
Subtotal: FUND BALANCE		0.00	0.00	0.00	0.00	0.00
Fund Total:		175,790.00	19,638.00	203,790.60	115.93	(28,000.60)

Fund: 61 NON EXPENDABLE CUSTODIAL

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
61 1790 280	ALICE-LESTER HAYES SCHOLARSHIP	0.00	0.00	16.70	0.00	(16.70)
61 1790 315	GRIMSBO SCHOLARSHIP	0.00	0.00	8.68	0.00	(8.68)
61 1790 340	KEY CITY RIDING	0.00	0.00	8.68	0.00	(8.68)
61 1790 470	WOODLE GOLF	0.00	0.00	9.47	0.00	(9.47)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	43.53	0.00	(43.53)
Fund Total:		0.00	0.00	43.53	0.00	(43.53)

Fund: 66 EXPENDABLE CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
66 1790 070	WM BROWN	0.00	0.00	14.83	0.00	(14.83)
66 1790 085	CAFETERIA FUND	0.00	0.00	123,174.84	0.00	(123,174.84)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	0.00	17.30	0.00	(17.30)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	123,206.97	0.00	(123,206.97)
Fund Total:		0.00	0.00	123,206.97	0.00	(123,206.97)

Fund: 71 HIGH SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
71 1790 009	ACADEMIC	0.00	0.00	2,126.93	0.00	(2,126.93)
71 1790 010	ANNUAL	0.00	0.00	7,754.00	0.00	(7,754.00)
71 1790 020	ART	0.00	0.00	375.00	0.00	(375.00)
71 1790 093	Class of 2023	0.00	0.00	1,129.00	0.00	(1,129.00)
71 1790 094	CLASS OF 2024	0.00	0.00	8,052.00	0.00	(8,052.00)
71 1790 095	CLASS OF 2025	0.00	0.00	1,020.00	0.00	(1,020.00)
71 1790 096	CLASS OF 2026	0.00	0.00	1,095.00	0.00	(1,095.00)
71 1790 135	CULINARY ARTS	0.00	0.00	4,111.00	0.00	(4,111.00)
71 1790 190	FFA	0.00	0.00	23,624.68	0.00	(23,624.68)
71 1790 200	FCCLA	0.00	0.00	1,909.50	0.00	(1,909.50)
71 1790 320	VICA	0.00	0.00	17.00	0.00	(17.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	0.00	4,500.00	0.00	(4,500.00)
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	1,068.00	0.00	(1,068.00)
71 1790 450	S CLUB	0.00	300.00	65,286.24	0.00	(65,286.24)
71 1790 520	SPANISH	0.00	0.00	630.00	0.00	(630.00)
71 1790 530	SPEECH	0.00	0.00	1,416.00	0.00	(1,416.00)
71 1790 540	STUDENT COUNCIL	0.00	0.00	5,647.47	0.00	(5,647.47)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	690.00	0.00	(690.00)

Fund: 71 HIGH SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	300.00	130,451.82	0.00	(130,451.82)
	Fund Total:	0.00	300.00	130,451.82	0.00	(130,451.82)

Fund: 72 CENTRAL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
72 1790 220	STURGIS ELEMENTARY	0.00	0.00	15,324.44	0.00	(15,324.44)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	0.00	10,640.59	0.00	(10,640.59)
72 1790 250	RURAL	0.00	0.00	760.00	0.00	(760.00)
72 1790 260	WHITEWOOD	0.00	0.00	4,408.00	0.00	(4,408.00)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	0.00	31,133.03	0.00	(31,133.03)
	Fund Total:	0.00	0.00	31,133.03	0.00	(31,133.03)

Fund: 73 MIDDLE SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
73 1790 540	SWMS STUDENT COUNCIL	0.00	1,569.02	21,606.91	0.00	(21,606.91)
73 1790 550	SBMS STUDENT COUNCIL	0.00	1,110.53	10,791.30	0.00	(10,791.30)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	2,679.55	32,398.21	0.00	(32,398.21)
	Fund Total:	0.00	2,679.55	32,398.21	0.00	(32,398.21)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	41,851,653.00	9,084,360.63	42,932,716.61	102.58	(1,081,063.61)

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT

**EXHIBIT D
May-23**

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
10	GENERAL FUND							
1111	REGULAR TERM	\$5,703,266.00	\$465,375.68	\$4,242,514.14	\$1,460,751.86	\$3,638.58	\$1,457,113.28	74.45
1112	SUMMER TERM	\$29,763.00	\$0.00	\$0.00	\$29,763.00	\$0.00	\$29,763.00	0.00
1121	REGULAR TERM	\$3,723,461.00	\$294,182.48	\$2,724,837.00	\$998,624.00	\$868.82	\$997,755.18	73.20
1122	SUMMER TERM	\$12,000.00	\$2,284.38	\$16,681.08	(\$4,681.08)	\$0.00	(\$4,681.08)	139.01
1131	REGULAR TERM	\$3,219,056.00	\$282,788.48	\$2,528,494.92	\$690,561.08	\$4,774.30	\$685,786.78	78.70
1132	SUMMER TERM-INCLUDES PROJ EASY	\$15,419.00	\$1,738.85	\$12,947.87	\$2,471.13	\$0.00	\$2,471.13	83.97
1142	TITLE I PRESCHOOL	\$33,119.00	\$2,836.08	\$25,777.38	\$7,341.62	\$0.00	\$7,341.62	77.83
1190	OTHER REGULAR PROGRAMS	\$3,115.00	\$0.00	\$0.00	\$3,115.00	\$0.00	\$3,115.00	0.00
1210	PROGRAMS FOR GIFTED & TALENTED	\$67,495.00	\$5,604.66	\$50,649.67	\$16,845.33	\$0.00	\$16,845.33	75.04
1250	CULTURALLY DIFFERENT	\$24,848.00	\$831.41	\$7,993.68	\$16,854.32	\$0.00	\$16,854.32	32.17
1273	HELPING DISADV CHILD MEET STAN	\$581,599.00	\$48,354.17	\$438,869.03	\$142,729.97	\$2,296.76	\$140,433.21	75.85
2113	SOCIAL WORK SERVICES	\$74,033.00	\$5,399.02	\$48,730.28	\$25,302.72	\$0.00	\$25,302.72	65.82
2116	Title I attendance & Social work	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
2122	COUNSELING SERVICES	\$686,363.00	\$58,030.66	\$514,010.36	\$172,352.64	\$40.49	\$172,312.15	74.89
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,900.00	\$0.00	\$4,890.24	\$2,009.76	\$0.00	\$2,009.76	70.87
2133	DENTAL SERVICES	\$6,000.00	\$0.00	\$5,000.00	\$1,000.00	\$0.00	\$1,000.00	83.33
2134	NURSE SERVICES	\$250,031.00	\$20,012.32	\$150,202.57	\$99,828.43	\$0.00	\$99,828.43	60.07
2139	OTHER HEALTH SERVICES	\$10,096.00	\$0.00	\$4,383.83	\$5,712.17	\$0.00	\$5,712.17	43.42
2212	INSTRUCTION/CURRICULUM DEVELOP	\$112,363.00	\$10,810.95	\$46,932.06	\$65,430.94	\$5,145.00	\$60,285.94	46.35
2213	INSTRUCT STAFF TRAINING SERV	\$0.00	\$0.00	\$310.70	(\$310.70)	\$0.00	(\$310.70)	0.00
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$91,274.00	\$25,012.00	\$41,192.55	\$50,081.45	\$619.07	\$49,462.38	45.81
2219	OTHER IMPROV. OF INSTRUCT SERV	\$15,000.00	\$729.24	\$2,998.24	\$12,001.76	\$0.00	\$12,001.76	19.99
2222	SCHOOL LIBRARY SERVICES	\$208,952.00	\$18,382.51	\$172,775.28	\$36,176.72	\$479.71	\$35,697.01	82.92
2227	TECHNOLOGY IN SCHOOL	\$403,150.00	\$23,415.40	\$273,240.21	\$129,909.79	\$0.00	\$129,909.79	67.78
2311	SERVICE AREA DIRECTION	\$345,000.00	\$0.00	\$347,242.36	(\$2,242.36)	\$0.00	(\$2,242.36)	100.65
2314	ELECTION SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
2315	LEGAL SERVICES	\$12,000.00	\$699.09	\$11,693.03	\$306.97	\$725.00	(\$418.03)	103.48
2317	AUDIT SERVICES	\$36,000.00	\$0.00	\$37,605.90	(\$1,605.90)	\$0.00	(\$1,605.90)	104.46
2319	OTHER BOARD OF ED SERVICES	\$61,385.00	\$714.08	\$45,658.43	\$15,726.57	\$49.56	\$15,677.01	74.46
2321	OFFICE OF THE SUPERINTENDENT	\$274,077.00	\$21,945.65	\$254,292.14	\$19,784.86	\$0.00	\$19,784.86	92.78
2322	COMMUNITY RELATIONS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2410	OFFICE OF THE PRINCIPAL	\$1,567,019.00	\$133,430.97	\$1,381,168.46	\$185,850.54	\$380.00	\$185,470.54	88.16
2490	OTHER SUPPORT SERVICES-SCH ADM	\$126,496.00	\$10,302.78	\$134,494.63	(\$7,998.63)	\$0.00	(\$7,998.63)	106.32
2529	OTHER FISCAL SERVICES	\$383,506.00	\$29,609.39	\$330,908.64	\$52,597.36	\$4,280.28	\$48,317.08	87.40
2542	CARE & UPKEEP OF BUILDING SERV	\$924,300.00	\$117,458.87	\$945,740.95	(\$21,440.95)	\$0.00	(\$21,440.95)	102.32
2543	CARE & UPKEEP OF GROUNDS SERV	\$67,567.00	\$20,868.31	\$93,866.60	(\$26,299.60)	\$0.00	(\$26,299.60)	138.92
2545	VEHICLE SERVICING & MAINTANCE	\$63,400.00	\$3,813.17	\$45,478.54	\$17,921.46	\$629.66	\$17,291.80	72.73
2546	SECURITY SERVICES	\$151,750.00	\$40,533.89	\$89,392.96	\$62,357.04	\$0.00	\$62,357.04	58.91
2547	LAND AND BUILDING RENTAL	\$11,500.00	\$0.00	\$7,640.00	\$3,860.00	\$0.00	\$3,860.00	66.43
2549	OTHER OPERATION/MAINT OF PLANT	\$1,862,859.00	\$133,518.91	\$1,649,824.21	\$213,034.79	\$18,544.92	\$194,489.87	89.56
2553	MONITORING SERVICES	\$684.00	\$0.00	\$720.00	(\$36.00)	\$0.00	(\$36.00)	105.26
2555	CONTRACTED SERVICES	\$1,163,763.00	\$147,138.52	\$1,193,765.29	(\$30,002.29)	\$0.00	(\$30,002.29)	102.58
2559	OTHER PUPIL TRANSPORTATION SRV	\$2,900.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00	0.00
2562	FOOD PREPERATION/DISPENSING	\$59,841.00	\$11,832.70	\$87,169.75	(\$27,328.75)	\$3,867.09	(\$31,195.84)	152.13
2574	PRINTING,PUBLISHING,DUPLICATIN	\$99,330.00	\$7,499.84	\$82,670.68	\$16,659.32	\$0.00	\$16,659.32	83.23
2642	RECRUITMENT/PLACEMENT SERVICE	\$4,050.00	\$100.00	\$3,146.50	\$903.50	\$0.00	\$903.50	77.69
3600	WELFARE ACTIVITIES SERVICES	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	0.00
4400	PAYMENTS TO STATE-UNEMPLOYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6000	COCURRICULAR ACTIVITIES	\$0.00	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT

**EXHIBIT D
May-23**

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6101	FOOTBALL	\$80,416.00	\$3,422.44	\$55,741.53	\$24,674.47	\$0.00	\$24,674.47	69.32
6102	BASKETBALL	\$57,193.00	\$2,517.23	\$44,357.06	\$12,835.94	\$200.00	\$12,635.94	77.91
6103	WRESTLING	\$41,973.00	\$2,336.65	\$34,976.81	\$6,996.19	\$0.00	\$6,996.19	83.33
6104	GOLF	\$7,422.00	\$414.86	\$5,653.43	\$1,768.57	\$0.00	\$1,768.57	76.17
6105	BOYS SCOOER	\$14,299.00	\$0.00	\$13,105.55	\$1,193.45	\$0.00	\$1,193.45	91.65
6202	GIRLS BASKETBALL	\$57,744.00	\$2,681.82	\$46,572.94	\$11,171.06	\$0.00	\$11,171.06	80.65
6204	GIRLS GOLF	\$7,372.00	\$414.85	\$3,742.10	\$3,629.90	\$0.00	\$3,629.90	50.76
6205	VOLLEYBALL	\$48,667.00	\$2,842.08	\$38,181.07	\$10,485.93	\$0.00	\$10,485.93	78.45
6207	GIRLS SOCCER	\$13,825.00	\$498.68	\$11,564.96	\$2,260.04	\$0.00	\$2,260.04	83.65
6500	TRANSPORATION	\$173,000.00	\$6,763.23	\$136,835.90	\$36,164.10	\$5,032.50	\$31,131.60	82.00
6901	TRACK	\$75,580.00	\$9,300.52	\$48,315.31	\$27,264.69	\$0.00	\$27,264.69	63.93
6902	CROSS COUNTRY	\$29,495.00	\$2,804.65	\$21,881.75	\$7,613.25	\$0.00	\$7,613.25	74.19
6903	BAND	\$15,139.00	\$1,301.55	\$8,884.22	\$6,254.78	\$0.00	\$6,254.78	58.68
6904	CHOIR	\$11,338.00	\$1,079.79	\$9,535.41	\$1,802.59	\$0.00	\$1,802.59	84.10
6905	DEBATE	\$25,733.00	\$2,297.35	\$21,973.72	\$3,759.28	\$0.00	\$3,759.28	85.39
6906	DRAMA	\$22,000.00	\$1,183.43	\$19,032.41	\$2,967.59	\$0.00	\$2,967.59	86.51
6907	DECLAM	\$6,510.00	\$353.50	\$4,470.44	\$2,039.56	\$0.00	\$2,039.56	68.67
6909	YEARBOOK	\$7,331.00	\$555.41	\$5,019.94	\$2,311.06	\$0.00	\$2,311.06	68.48
6911	FFA	\$6,009.00	\$498.28	\$4,494.62	\$1,514.38	\$0.00	\$1,514.38	74.80
6912	BLACK MAGIC	\$7,541.00	\$0.00	\$4,998.04	\$2,542.96	\$0.00	\$2,542.96	66.28
6913	CHEERLEADERS	\$15,182.00	\$0.00	\$15,904.50	(\$722.50)	\$0.00	(\$722.50)	104.76
6914	CLASS/KNOW	\$29,320.00	\$2,049.28	\$21,172.80	\$8,147.20	\$0.00	\$8,147.20	72.21
6915	ACTIVITY DIRECTOR	\$228,104.00	\$21,372.53	\$187,784.21	\$40,319.79	\$318.00	\$40,001.79	82.46
6916	LEGO COMPETITION	\$2,000.00	\$0.00	\$1,439.30	\$560.70	\$0.00	\$560.70	71.97
6917	WEIGHT ROOM TRAINER	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	100.00
6918	RURAL ACTIVITIES	\$26,741.00	\$2,669.44	\$21,920.81	\$4,820.19	\$0.00	\$4,820.19	81.97
10	GENERAL FUND	\$23,552,664.00	\$2,012,362.03	\$18,858,468.99	\$4,694,195.01	\$51,889.74	\$4,642,305.27	80.29
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$240,498.00	\$884.94	\$183,574.69	\$56,923.31	\$418.33	\$56,504.98	76.51
1121	REGULAR TERM	\$145,665.00	\$609.21	\$71,696.75	\$73,968.25	\$350.84	\$73,617.41	49.46
1131	REGULAR TERM	\$199,795.00	\$294.98	\$104,137.65	\$95,657.35	\$174.89	\$95,482.46	52.21
2139	OTHER HEALTH SERVICES	\$3,000.00	\$0.00	\$1,359.84	\$1,640.16	\$1,465.00	\$175.16	94.16
2149	OTHER PSYCHOLOGICAL SERVICES	\$6,500.00	\$0.00	\$5,992.00	\$508.00	\$0.00	\$508.00	92.18
2222	SCHOOL LIBRARY SERVICES	\$24,695.00	\$1,027.92	\$22,007.72	\$2,687.28	\$0.00	\$2,687.28	89.12
2227	TECHNOLOGY IN SCHOOL	\$62,700.00	\$0.00	\$52,120.03	\$10,579.97	\$0.00	\$10,579.97	83.13
2410	OFFICE OF THE PRINCIPAL	\$133,525.00	\$0.00	\$91,364.50	\$42,160.50	\$0.00	\$42,160.50	68.43
2490	OTHER SUPPORT SERVICES-SCH ADM	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00
2529	OTHER FISCAL SERVICES	\$5,000.00	\$0.00	\$4,047.65	\$952.35	\$277.46	\$674.89	86.50
2533	ARCHITECTURE/ENGINEER SERVICES	\$568,450.00	\$7,106.00	\$440,505.00	\$127,945.00	\$0.00	\$127,945.00	77.49
2535	CONSTRUCTION AND IMPROVEMENTS	\$1,108,075.00	\$0.00	\$872,434.79	\$235,640.21	\$0.00	\$235,640.21	78.73
2542	CARE & UPKEEP OF BUILDING SERV	\$80,000.00	\$0.00	\$48,080.00	\$31,920.00	\$0.00	\$31,920.00	60.10
2543	CARE & UPKEEP OF GROUNDS SERV	\$20,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	50.00
2549	OTHER OPERATION/MAINT OF PLANT	\$160,600.00	\$138.27	\$49,999.08	\$110,600.92	\$0.00	\$110,600.92	31.13
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$165,000.00	0.00
2574	PRINTING,PUBLISHING,DUPLICATIN	\$30,000.00	\$1,366.26	\$15,595.72	\$14,404.28	\$0.00	\$14,404.28	51.99
2710	SPECIAL ED ADMIN COSTS	\$3,600.00	\$0.00	\$1,749.09	\$1,850.91	\$174.91	\$1,676.00	53.44
2736	MULTIPLE DISABILITIES	\$0.00	\$0.00	\$5,500.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00
2756	MULTIPLE DISABILITIES	\$5,600.00	\$0.00	\$24.20	\$5,575.80	\$0.00	\$5,575.80	0.43
5000	DEBT SERVICES-LSE PURCHASE PMT	\$2,615,149.00	\$0.00	\$2,612,192.08	\$2,956.92	\$0.00	\$2,956.92	99.89
6101	FOOTBALL	\$78,300.00	\$0.00	\$75,478.02	\$2,821.98	\$0.00	\$2,821.98	96.40

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT

**EXHIBIT D
May-23**

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6102	BASKETBALL	\$7,000.00	\$0.00	\$5,001.35	\$1,998.65	\$0.00	\$1,998.65	71.45
6500	TRANSPORATION	\$59,000.00	\$0.00	\$65,000.00	(\$6,000.00)	\$0.00	(\$6,000.00)	110.17
6912	BLACK MAGIC	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
6913	CHEERLEADERS	\$0.00	\$0.00	\$5,688.46	(\$5,688.46)	\$0.00	(\$5,688.46)	0.00
7000	CONTINGENCIES (BUDGET ONLY)	\$3,354.00	\$0.00	\$0.00	\$3,354.00	\$0.00	\$3,354.00	0.00
8110	OPERATING TRANSFERS OUT	\$1,546,000.00	\$293,425.15	\$626,190.30	\$919,809.70	\$0.00	\$919,809.70	40.50
21	CAPITAL OUTLAY	\$7,281,006.00	\$304,852.73	\$5,369,738.92	\$1,911,267.08	\$2,861.43	\$1,908,405.65	73.79
22	SPECIAL EDUCATION							
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$1,960,933.00	\$167,718.33	\$1,506,903.49	\$454,029.51	\$0.00	\$454,029.51	76.85
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,279,912.00	\$120,145.41	\$1,037,083.64	\$242,828.36	\$0.00	\$242,828.36	81.03
1223	DAY PROGRAMS	\$150,000.00	\$0.00	\$84,426.01	\$65,573.99	\$0.00	\$65,573.99	56.28
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00
1226	EARLY CHILDHOOD PROGRAMS	\$117,233.00	\$10,312.31	\$99,197.00	\$18,036.00	\$0.00	\$18,036.00	84.62
1227	PROLONGED ASSISTANCE PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2113	SOCIAL WORK SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2134	NURSE SERVICES	\$60,654.00	\$5,430.29	\$43,442.32	\$17,211.68	\$0.00	\$17,211.68	71.62
2139	OTHER HEALTH SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2149	OTHER PSYCHOLOGICAL SERVICES	\$269,800.00	(\$36,705.78)	\$299,973.98	(\$30,173.98)	\$0.00	(\$30,173.98)	111.18
2159	OTHER SPEECH PATHOLOGY SERVICE	\$541,450.00	(\$293.94)	\$510,242.46	\$31,207.54	\$0.00	\$31,207.54	94.24
2172	OCCUPATIONAL THERAPY	\$88,900.00	\$0.00	\$88,913.34	(\$13.34)	\$0.00	(\$13.34)	100.02
2179	OTHER THERAPY SERVICES	\$73,200.00	\$0.00	\$65,952.60	\$7,247.40	\$0.00	\$7,247.40	90.10
2212	INSTRUCTION/CURRICULUM DEVELOP	\$23,900.00	\$2,232.04	\$5,369.13	\$18,530.87	\$0.00	\$18,530.87	22.46
2213	INSTRUCT STAFF TRAINING SERV	\$0.00	\$0.00	\$2,598.40	(\$2,598.40)	\$0.00	(\$2,598.40)	0.00
2545	VEHICLE SERVICING & MAINTANCE	\$0.00	(\$28.98)	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2710	SPECIAL ED ADMIN COSTS	\$294,746.00	\$21,929.43	\$247,765.15	\$46,980.85	\$55.25	\$46,925.60	84.08
2730	SPECIAL EDUCATION-TRANSP COSTS	\$5,000.00	(\$1,836.10)	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
2736	MULTIPLE DISABILITIES	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
2741	OTHER HEALTH IMPAIRED	\$0.00	\$2,599.46	\$3,336.61	(\$3,336.61)	\$224.80	(\$3,561.41)	0.00
2744	PRESCHOOL (AGE 3-5)	\$0.00	\$0.00	\$58.61	(\$58.61)	\$0.00	(\$58.61)	0.00
2750	OTHER SPECIAL EDUCATION COSTS	\$150,710.00	\$0.00	\$0.00	\$150,710.00	\$0.00	\$150,710.00	0.00
2751	DEAF-BLIND	\$0.00	\$237.81	\$237.81	(\$237.81)	\$0.00	(\$237.81)	0.00
2752	SERIOUS EMOTIONALLY DISTURBED	\$0.00	\$0.00	\$5,509.64	(\$5,509.64)	\$0.00	(\$5,509.64)	0.00
2753	MENTAL RETARDATION	\$0.00	\$8,231.71	\$53,571.79	(\$53,571.79)	\$518.57	(\$54,090.36)	0.00
2754	HEARING IMPAIRMENTS	\$0.00	\$0.00	\$92.89	(\$92.89)	\$0.00	(\$92.89)	0.00
2756	MULTIPLE DISABILITIES	\$0.00	\$747.20	\$6,044.34	(\$6,044.34)	\$0.00	(\$6,044.34)	0.00
2757	ORTHOPEDIC IMPAIRMENTS	\$0.00	\$747.20	\$6,044.35	(\$6,044.35)	\$0.00	(\$6,044.35)	0.00
2760	SPEECH/LANGUAGE IMPAIRMENTS	\$0.00	\$747.19	\$8,924.33	(\$8,924.33)	\$0.00	(\$8,924.33)	0.00
2762	AUTISM	\$0.00	\$2,307.03	\$16,187.76	(\$16,187.76)	\$0.00	(\$16,187.76)	0.00
22	SPECIAL EDUCATION	\$5,141,438.00	\$304,520.61	\$4,091,875.65	\$1,049,562.35	\$798.62	\$1,048,763.73	79.60
32	DEBT SERVICE QSCB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$303,691.00	\$141,910.00	\$283,160.00	\$20,531.00	\$0.00	\$20,531.00	93.24
32	DEBT SERVICE QSCB 2010	\$303,691.00	\$141,910.00	\$283,160.00	\$20,531.00	\$0.00	\$20,531.00	93.24
41	PIEDMONT VALLEY ELEMENTARY							
7500	CAPITAL OUTLAY	\$3,748,762.00	\$210,515.43	\$2,982,248.96	\$766,513.04	\$0.00	\$766,513.04	79.55
41	PIEDMONT VALLEY ELEMENTARY	\$3,748,762.00	\$210,515.43	\$2,982,248.96	\$766,513.04	\$0.00	\$766,513.04	79.55
51	FOOD SERVICE							
2561	SERVICE AREA DIRECTION	\$122,021.00	\$10,611.05	\$111,936.47	\$10,084.53	\$70.89	\$10,013.64	91.79
2562	FOOD PREPERATION/DISPENSING	\$1,443,972.00	\$181,833.10	\$1,398,467.34	\$45,504.66	\$801.22	\$44,703.44	96.90
2563	FOOD DELIVERY SERVICES	\$7,000.00	\$154.13	\$1,484.00	\$5,516.00	\$0.00	\$5,516.00	21.20
2642	RECRUITMENT/PLACEMENT SERVICE	\$0.00	(\$53.25)	\$0.00	\$0.00	\$0.00	\$0.00	0.00

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D
May-23

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	% of Budget	
51	FOOD SERVICE	\$1,572,993.00	\$192,545.03	\$1,511,887.81	\$61,105.19	\$872.11	\$60,233.08	96.17
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$109,477.00	\$2,713.70	\$91,044.13	\$18,432.87	\$150.73	\$18,282.14	83.30
3500	CUSTODY AND CARE OF CHILDREN	\$59,725.00	\$6,205.23	\$57,618.12	\$2,106.88	\$0.00	\$2,106.88	96.47
3900	Drivers Education	\$16,314.00	\$1,800.12	\$3,652.49	\$12,661.51	\$0.00	\$12,661.51	22.39
53	ENTERPRISE FUND	\$185,516.00	\$10,719.05	\$152,314.74	\$33,201.26	\$150.73	\$33,050.53	82.18
61	NON EXPENDABLE CUSTODIAL							
6900	COMBINED ACTIVITIES	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00
61	NON EXPENDABLE CUSTODIAL	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$15,706.32	\$138,087.95	(\$138,087.95)	\$0.00	(\$138,087.95)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$15,706.32	\$138,087.95	(\$138,087.95)	\$0.00	(\$138,087.95)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$19,902.20	\$142,882.25	(\$142,882.25)	\$0.00	(\$142,882.25)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$19,902.20	\$142,882.25	(\$142,882.25)	\$0.00	(\$142,882.25)	0.00
72	CENTRAL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$1,643.13	\$23,027.22	(\$23,027.22)	\$0.00	(\$23,027.22)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$1,643.13	\$23,027.22	(\$23,027.22)	\$0.00	(\$23,027.22)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$4,433.67	\$33,923.77	(\$33,923.77)	\$0.00	(\$33,923.77)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$4,433.67	\$33,923.77	(\$33,923.77)	\$0.00	(\$33,923.77)	0.00

KROHMER PLUMBING

3505 N. 1st Ave.

Sioux Falls, SD 57104

PHONE: 605-275-0077 FAX:605-275-0929

PROPOSAL SUBMITTED TO Scully Construction Services		PHONE 605-342-2379	DATE 5/16/2023
STREET 803 Industrial Ave		JOB NAME Piedmont Replace Existing System Glycol	
CITY, STATE AND ZIP CODE Rapid City, SD 57702		JOB LOCATION Piedmont, SD	
ARCHITECT	DATE OF PLANS	PROPOSAL SUBMITTED BY: Tanner Hilton	JOB PHONE

We hereby submit specifications and estimates for:

This proposal is to clean, flush, and refill the existing heating hot water system.

We will be filling the existing system back up to 30% glycol.

Proposal is based on using water and sewer at the school to flush, drain, and circulate the cleaning solution.

Deionized Water will be used for the final fill only.

Proposal is based on cleaning the existing system by flushing the system with water and then circulating cleaning solution through the system. Cleaner solution to be flushed from system before glycol solution to be added.

Does not include repairing any leaks causes by flushing, filling, or cleaning the system. Any repairs will be completed on a time and material basis.

Proposal includes filling the glycol feeder with 30% glycol solution.

Proposal is based on cleaning the existing system as per above scope of work.

After completion of the above, there may still be rust or debris trapped in system Krohmer Plumbing will not be responsible or liable if the system continues to change colors or if rust is present after we have installed and circulated the new glycol & deionized water solution.

If the system changes colors after we have replaced the glycol, we recommend installing an additional filter in the existing system.

We will need your Temperature Control Contractor to be available to operate control valves to enable us to properly flush system, circulate cleaner, flush & drain, and to refill with glycol solution; and then to purge system free of air.

Does not include excise tax, payment & performance bond, builder's risk insurance, painting, cutting or patching of walls, floors, ceiling, and/or roofs, concrete pads, sheet metal work, fire protection work, ceiling tile or ceiling grid removal & replacement, ground thawing equipment, temporary heat, dewatering, removal or replacement of unsuitable soils or any plumbing work outside of the scope of this proposal.

ADD TO BASE BID: \$40,619.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: _____ dollars (\$ 40,619.00).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature _____
Note: This proposal may be
withdrawn by us if not accepted within 30 days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Signature _____

Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Meade School District 46-1

6/12/2023

Capital Outlay	Budget	Amended	Change
Expenditures	7/11/2022	6/12/2023	
PVE HVAC	\$0	\$42,000	\$42,000
Revenue			
Ad Valorem tax-fund balance	\$6,065,256	\$6,107,256	\$42,000

The Business manager is requesting the Meade School District 46-1 Board of Education amend the FY23 budget in Fund 21 by \$42,000 to drain, flush and replace the glycol in the PVE heating system. The existing water needs to be replaced so it does not contaminate or compromise the new addition.

Meade School District 46-1

6/12/2023

Capital Project Fund 42

Expenditures

SBHS Kitchen/commons

Revenue

Series 2022 Capital outlay certificates

Budget	Amended	Change
7/11/2022	6/12/2023	
\$0	\$250,000	\$250,000
\$0	\$250,000	\$250,000

The Business manager is requesting the Meade School District 46-1 Board of Education to amend the budget in Fund 42, the SBHS Kitchen/commons project by, \$250,000 for expenses incurred in June 2023.

Your Single Source Service Provider |



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

May 3, 2023

QUOTE NUMBER: Q2302316

TOM LAW

Rasmussen Mechanical Services
3590 Mayer Ave
Sturgis, SD 57785

TODD BATTLES

MEADE SCHOOL DISTRICT 46-1
1230 DOUGLAS STRBET
STURGIS, South Dakota
57785

Proposal

Subject: HYDRONIC FAN COILS AND FIN TUBE

TODD BATTLES,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- 5- HYDRONIC FAN COIL UNITS
- 48' FIN TUBE
- 5-ANGLE HEAT VALVES
- 4-STRAIGHT HEAT VALVES
- 9-REMOTE STAT'S
- 9-17C TRAPS
- PIPING MATERIAL
- LABOR FOR COMPLETE INSTALLATION OF FAN COILS AND FIN TUBE

Exclusions:

- LINE VOLTAGE WIRING

Clarifications:

- FAN COILS IN COMMON HALLWAYS
- FIN TUBE ON SOUTH GYM WALL ABOVE THE SEATING AREA

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

FORTY FIVE THOUSAND AND SEVEN DOLLARS AND NO CENTS...\$45,007.00

Terms and Conditions

- *Price Changes.* Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Tom Law

Rasmussen Mechanical Services

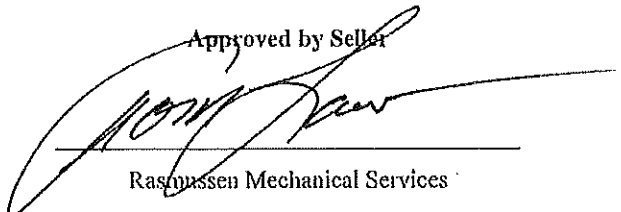
Phone: 605.343.7800 ex. 521
Mobile: +1 7128985862
Email: tom.law@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Authorized Signature for: MEADE SCHOOL
DISTRICT 46-1

Approved by Seller


Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2302316

Date of Acceptance

HAYING LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this 12th day of June, 2023, by and between **Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785, hereinafter referred to as "Landlord," and **Daniel Woodring**, of 13418 Tilford Rd, Sturgis, SD 57785, hereinafter referred to as "Tenant."

RECITALS

1. Landlord is the owner of the Meade County, South Dakota, real estate known as the Stagebarn Middle School Complex. (the "Leased Premises").
2. Landlord has accepted Tenant's bid to lease the Leased Premises for the limited purpose of haying.

AGREEMENT

Now, therefore, for and in consideration of the payments of rental and the performance of the covenants herein provided and contained, and the foregoing Recitals being a contractual part hereof, Landlord leases to Tenant and Tenant leases from Landlord the Leased Premises as follows:

1. **Term of Lease.** This lease shall begin on the 12th day of June, 2023, and shall terminate on the 1st day of October, 2023, unless terminated sooner for cause.
2. **Rental.** Tenant agrees to pay to Landlord as rental for the Leased Premises a sum equal to **\$35** per ton of hay produced on the Leased Premises by Tenant. Reasonable and sufficient weight slips for the hay produced will need to be submitted with payment no later than December 1 of each lease year.
3. **Condition of Property; Limitation of Warranties.** Tenant acknowledges Tenant has fully examined the Leased Premises to Tenant's satisfaction, and agrees to accept the Leased Premises in its present condition, "as is". **Landlord makes no warranties, express or implied, to Tenant or anyone concerning any aspect of the Leased Premises.**
4. **Insurance.**
 - 4.1 **Hazard and Property Damage Insurance.** Tenant agrees to maintain in force during the term of this Agreement a policy acceptable to Landlord insuring the improvements located upon the Leased Premises in the minimum amount of \$500,000.00, and shall name the Landlord as an additional insured and loss payee.
 - 4.2 **Liability Insurance.** Tenant agrees to maintain in force during the term of this Agreement a public liability insurance acceptable to Landlord to protect against liability for damage claims through public use of or arising out of accidents occurring in or around the Leased Premises in the minimum value of \$1,000,000.00 per occurrence, and shall name the Landlord as an additional insured and loss payee.

4.3 Insurance Policies; Notice to Seller. Copies of the insurance policies required hereunder, or proof of the existence of the same, shall be provided to Landlord upon Landlord's request. In the event Tenant fails to timely pay the insurance premiums, Landlord reserves the right to make such payments and to add the same to the next rent installment at the default interest rate. Each such policy of insurance shall provide that prior written notice be required to be given to the Landlord before such policy of insurance is canceled. Failure to timely keep in force and effect insurance coverage on the real property shall constitute a default hereunder.

4. Hold Harmless and Indemnification. It is understood and agreed that Tenant shall assume all liability for any injury or damages that may arise from any accident that occurs in, on or about the Leased Premises related to Tenant's activities. Tenant agrees to indemnify and save harmless Landlord and all of Landlord's School Board Members, officers, agents, administrators, and employees of and from all liabilities, losses, claims, or damages occurring on and after the date of closing arising out of (i) injury or damage of or to any person or property arising out of or in any way connected with the Leased Premises; and (ii) from and against all costs, attorney's fees, and expenses and liabilities incurred in the defense of any such claim, action, or proceeding brought against the Landlord by reason of such claim.

5. Use and Maintenance of Leased Premises.

5.1 Tenant acknowledges the Leased Premises is subject to existing leases and agreements with other parties, including the Sturgis High School Rodeo Club, the Bear Butte Creek Historical Preservation Council, the Meade County Fair Association. Tenant's rights under this Lease are subject to such other leases and agreements.

5.2 Tenant shall have the Leased Premises in a good and husbandrylike manner, and shall maintain the premises during the tenancy in as good condition as at the beginning, normal wear and depreciation excepted.

5.3 This Lease shall in no wise be construed or interpreted as creating, by way of example and not limitation, a partnership, whether general or limited, corporation, joint venture, or employer/employee relationship between Landlord and Tenant.

6. Default. TIME IS OF THE ESSENCE OF THIS LEASE. In the event of any breach of this lease by the Tenant, including but not limited to late payment of rent, Landlord may give to Tenant a written notice of breach documenting the breach. If such breach has not been cured within **TEN DAYS** after Tenant's receipt of such notice, then the Landlord, in addition to all other rights or remedies it may have in law or equity, shall have the immediate right of reentry and may remove all persons and property from the Leased Premises.

7. Assignment and Subletting. This Lease shall inure to the benefit and be binding upon the heirs, executors, successors, and assigns of the parties; provided, however Tenant shall not assign this lease, either in whole or in part, nor sublet any of the leased premises or improvements or structures situated thereon, without obtaining written consent of Landlord which consent may be withheld by the Landlord for any reason.

8. Representation. This Lease was prepared by legal counsel for Landlord, and Tenant is advised to seek independent legal advice if Tenant has legal questions.

9. Surrender of Premises. Tenant shall, at the termination of this Lease, vacate the Leased Premises, leaving them in the same condition they were in at the time of Tenant's entry on such premises under this agreement, except for reasonable use and wear, acts of God, or damage by causes beyond the control of Tenant, and upon vacating shall leave the demised premises free and clear of all rubbish and debris brought on by Tenant.

10. No Waiver. The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

11. Governing Law. This Lease shall be governed by, construed, and enforced in accordance with the laws of South Dakota.

12. Entire Agreement. This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.

13. Modification of Agreement. Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

14. Counterparts. This agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

Meade School District 46-1, Landlord

By: _____

Tenant

Tenant

MEMORANDUM OF UNDERSTANDING

Behavior Management Systems, Inc. (BMS)
350 Elk Street
Rapid City, SD 57701

Piedmont Valley Elementary School
16159 2nd Street
Piedmont, SD 57769

I. PARTIES:

This memorandum has been mutually resolved and adopted by and between Behavior Management Systems and Piedmont Valley Elementary School referred to as BMS and Piedmont Valley Elementary School.

II. PURPOSE:

This agreement sets forth the conditions for BMS to work in collaboration with Piedmont Valley Elementary School to provide mental/behavioral health education and/or therapy services to youth enrolled at Piedmont Valley Elementary School. It sets forth the understanding between parties regarding referrals made by Piedmont Valley Elementary School and programs and services provided by BMS at Piedmont Valley Elementary School. Participation in any program or services offered through this Memorandum will be voluntary and must be approved by the parent/guardian of each youth.

Both parties understand and agree that BMS's Family Pathways program is a fee for service program and our staff are expected to provide billable services. In order to do this all students must have the proper consent for service documentation. School personnel are instrumental in securing this documentation. Billable services include face-to-face visits, with the child, the parents/guardians, or the family, as well as collateral contacts (face-to-face or phone contact) with any of the treatment team members (i.e. School staff, DSS, probation officers, etc.). All services are billed to the state, never the school.

Nothing in this agreement is intended to create an employee/employer relationship between BMS and Piedmont Valley Elementary School.

III. PERIOD OF AGREEMENT AND MODIFICATION/TERMINATION:

This MOU is effective for the 2023 - 2024 school year. This MOU may be renewed annually upon mutual agreement of both parties.

Modifications to this MOU must be submitted in writing at least 30 days in advance and approved by both parties represented herein.

Intent to terminate participation in this MOU must be submitted in writing at least 30 days in advance of termination by either party.

IV. RESPONSIBILITIES OF THE PARTIES:

Piedmont Valley Elementary School:

- Identify and refer students believed to be in need of mental/behavioral health education and/or therapy services.
- Provide a confidential and safe office/room from which to provide services at the Piedmont Valley Elementary School. The designated office/room shall be made available to BMS staff during the school year on days in which school is in session.
- Assist in acquiring parental/guardian consent to meet with students.
- Maintain confidentiality of any client information which may be learned or witnessed as part of this agreement.

Behavior Management Systems

- Provide qualified staff to perform mental/behavioral health education and/or therapy services to students who meet the State designation of Serious Emotional Disturbance (SED).
- Obtain necessary consents for services from the child's parent or legal guardian.
- Manage any billings and collections for services rendered. Piedmont Valley Elementary School nor Meade County School District shall not be billed for services provided under this agreement.
- Conduct services in accordance with BMS standards and that of such licensing board as staff may be licensed under.
- Maintain confidentiality of any client information which may be learned or witnessed as part of this agreement.
- Maintain the following insurance coverages for BMS and its staff through the duration of this MOU: Human Services Organization Professional Liability, Sexual or Physical Abuse or Molestation Vicarious Liability, Directors and Officers, Automobile Liability, and, Workers' Compensation.

V. INDEMNIFICATION AND HOLD HARMLESS:

Each party shall indemnify and hold the other party harmless from and against any and all liabilities, losses, damages, actions, suits, proceedings, claims, demands, assessments, fines, penalties, fees, judgments, costs and expenses, including reasonable attorney's fees, of every nature and kind which an indemnified party may incur, directly or indirectly, and relating to or arising from the obligations of the parties under this Memorandum.

Behavior Management Systems

Date

Piedmont Valley Elementary School

Date

**Memorandum of Understanding Between
Meade School District, and
the Lawrence County Sheriff's Department**

I. PURPOSE.

To further implement an initiative aimed at addressing children's exposure to violence and trauma. Childhood exposure to violence and trauma, without the right supports, is often associated with increased risk of poor outcomes in emotional, behavioral and physical health over the life span. Children exposed to violence and trauma are also at a higher risk of poor school related outcomes and are more likely to enter the criminal justice system later in life, which can contribute to generational cycles of violence and system involvement. This project directly addresses the goal of mitigating these negative impacts of exposure to trauma when it does occur, by providing support and on-site, trauma focused interventions by school staff and/or mental health providers, if necessary, to children identified by local law enforcement and school personnel.

Notification of Exposure to Trauma. Acknowledging the collaborative work already underway in the community around trauma and specifically around social and emotional health within the school system, this Memorandum of Understanding ("MOU") will focus on notification to the school system by law enforcement when a child is exposed to trauma in the home or in the community to enable the child's school to handle the child with care upon his or her arrival at school the next school day following the incident. For the purpose of this MOU, the phrase "exposed to trauma" shall be construed broadly and by way of example and not by way of limitation, shall mean and include any event where a child is a victim or witness, experiences or is involved in, or is questioned relative to, any of the following: the abuse of a family member, loved one, or pet; abuse or neglect; child custody, visitation or support or other domestic relations controversy where there is law enforcement intervention; community violence; the commission of a crime; loss of a family member or friend; an overdose; the arrest of a family member; racism or any other form of discrimination; homelessness; mental illness and/or substance abuse by a parent or caregiver; hospitalization or family illness; incarceration of a parent or family member; sudden, unexpected or frequent changes in caregiver, school, program or home life; natural disasters; or similar acts or experiences. Should a law enforcement officer be uncertain as to whether or not to give notice to the school, judgment should be exercised in favor of notification.

II. LAWRENCE COUNTY SHERIFFS DEPARTMENT (COLLECTIVELY "LE") RESPONSIBILITIES.

- A) Enter notification identifying children that have been present for police interactions or otherwise exposed to violence or trauma in the community following the notification protocol as outlined below.
- B) Notification shall be given by sending an email to school district personnel, district social worker, stating the child's name and date of birth under the alert – Handle With Care.
- C) Notifications will contain no specific information about the incident in order to maintain privacy of the student and their family.
- D) Otherwise maintain the confidentiality of students and their families.

III. MEADE SCHOOL DISTRICT'S RESPONSIBILITIES.

- A) Receive notifications, as described in section II A and B above from LE and disseminate them to the designated point persons, district school social worker, with Meade School District by forwarding to them the HWC e-mail notification from LE.
- B) Upon receipt of a Handle with Care notification identifying a child who has been exposed to trauma, the designated point person, school social worker, will then disseminate the notification to appropriate administration, teachers, nurse, social worker, school counselors, and any other relevant staff.
- C) Provide identified students who are exhibiting behaviors that are not consistent with their normal manner a safe person and space where they can receive additional supports, such as postponing a test, accepting a missed assignment, or allowing the student to rest if he or she is having a hard time focusing or staying awake, but otherwise not addressing the child about the incident.
- D) Determine need for on-going counseling or other intervention if the student is not currently involved with mental health services.
- E) If necessary, the school may contact parents or guardians to obtain appropriate consents for on-going mental health services for the student.
- F) Provide education on trauma informed care to all school personnel, parents and guardians, as requested and/or as required by law.
- G) Maintain the confidentiality of student's information, including but not limited to academic records, health records, and mental health services. Notifications may be maintained for any purposes consistent with the purpose of this MOU, but shall not be part of any student's permanent record.

IV. TIMELINE FOR IMPLEMENTATION

- A) 2022/2023 school year, Whitewood Elementary staff will complete ACE's & HWC training.
- B) 2023/2024 Whitewood Elementary will begin implementation of HWC.
- C) 2023/2024 school year, all Meade Schools staff will complete ACE's & HWC training.

D) 2024/2025 school year, all Meade School District schools will implement HWC.

IV. TERMINATION, ADDITIONAL AGENCIES, AND LIABILITY:

- A) Either agency has the right to cancel this MOU with 30 days written notice to the other parties. Should any LE agency terminate this MOU, then the MOU shall remain in effect as to all other agencies.
- B) Additional agencies, whether or not a law enforcement agency, may become parties to this MOU with the agreement of "Meade Schools", which may be effected by the execution of an addendum to this MOU by such agency and "Meade Schools".
- C) Each party shall be responsible for the actions committed by that party and its agents. No party assumes any liability for any actions committed by any other party. However, each party to this Agreement agrees to cooperate fully with the other party in the defense of claims, pursuant to these provisions. This cooperation will include, but is not limited to, the following:
 - 1) Immediate notification to the other party of any accident or incident resulting in personal injury, damage or having the potential for liability;
 - 2) Immediate notification to the other party of any claim made against it alleging liability;
 - 3) Permit a party of this Agreement to conduct a parallel independent investigation of any incident, and/or
 - 4) Make personnel and records available for purposes of the investigation or defense of any claim and/or legal proceeding to the extent permitted by law.

This MOU shall remain in effect until terminated as provided herein.

5-5-23

Effective this _____ day of Month, Year.

LAWRENCE COUNTY SHERIFF'S OFFICE


 BRIAN DEAN, LAWRENCE COUNTY SHERIFF

MEADE SCHOOL DISTRICT

 ADMINISTRATION/BOE

Sturgis Brown High School

Virtual Learning Guidelines and Application

The Sturgis Brown High School will allow students to access virtual learning opportunities when it is determined to be in the best educational interest of the student or is necessitated due to a medical condition. The district's preferred provider for virtual learning will be Edgenuity (the software we use in the Academy). However, other approved virtual learning options may be available for remediation or credit recovery for students in grades 9-12.

Virtual learning is a unique opportunity that is not guaranteed for everyone. The criteria below outline the circumstances that a student may be considered for virtual learning. A team from each respective building will make a recommendation to the superintendent. The superintendent will make the final decision.

To be eligible:

1. The student must be enrolled in the Sturgis Brown High School. Students must meet and maintain all pertinent enrollment requirements of the district. Students will not be allowed to open enroll into the Sturgis Brown High School to participate in virtual learning.
2. A student who has an immune compromised system or are living with a family member with an immune compromised system. A physician's recommendation that explicitly states the student should not attend school in-person must be provided; or it is determined that it is in the best educational interest of the student to participate in virtual learning.
3. Acceptance into virtual learning for students with an IEP or 504 will primarily be based upon the decision of the IEP/504 team as they determine the best educational placement for the individual student.

Considerations:

1. Student performance will be reviewed each semester. Learners not making adequate progress, not demonstrating proficiency, or are failing may be removed from the program at subsequent semesters.
2. Students will be allowed to participate in athletics and extra-curricular activities.
3. Students are required to take state assessments administered by the district regardless of whether the course for which the examination is required was taken virtually or in the traditional classroom. Failure to take the state assessments may result in denial to continue with virtual learning.
4. Students taking courses virtually are subject to district policies, procedures and rules applicable to students enrolled in traditional courses including, but not limited to, the district's discipline code and prohibitions on academic dishonesty, discrimination, harassment, bullying and cyberbullying.



**Meade School District
Sturgis Brown High School
2023-24 Edgenuity Learning Agreement**

School District: _____ School: _____

Are you open enrolling into this district? Yes/No If yes, include a copy of your open enrollment application with this form.

Parent/Guardian: Please complete this section. Take it to the school office to indicate your desire for the student(s) listed below to participate in Edgenuity. Enrollment must be approved by authorized district administrator.

Student Name	Student Email (Grades 9-12)	Date of Birth	Grade Level	IEP/504 circle if applicable
				IEP/504
				IEP/504
Parent/Guardian Name:		Relationship:		
Parent/Guardian Email:				
Mailing Address:		City, State, Zip:		
Phone:		Student Phone (grades 9-12):		

My signature below indicates that I agree to the following terms and conditions:

- Y N I have a computer and high speed Internet access. Tablets are not compatible with the Edgenuity platform.**
- Y N I will be a learning coach for my child and understand that active participation is required by me. I will oversee and routinely check my child's progress and will communicate with representatives of Edgenuity.**
- Y N I understand that lack of adequate progress can result in my child being removed from Edgenuity.**
- Y N I understand that plagiarizing assignments will not be tolerated and may lead to withdrawal from Edgenuity.**
- Y N I have received and reviewed a copy of the SBHS Student Handbook.**
- Y N I know that student in grades 3-8 and 11 must report to their school for state mandated testing in the spring.**

Parent/Guardian Signature Date

School District Administrator: Please complete this section indicating your approval for the student(s) listed above to participate in Edgenuity. This includes acknowledgment that the student(s) listed above are registered in your school district and the district is accountable in all capacities, including cost, of this program.

Name:	Phone:
Title:	Fax:
Signature:	Date:

Special Education Administrator: *(Required only for students receiving special education services.)* Please complete the section below to indicate your approval for the applicable student(s) listed above to participate in Edgenuity and acknowledgment that Edgenuity does not provide special education services.

Name:	Title:
Signature:	Date:

School Personnel: Upon approval, please register student in SDVS.



BACK-TO-SCHOOL PLAN

2023-24

Safe Return to In-Person Learning and Continuity of Services Plan Based on the Requirements of the U.S. Department of Education

Scheduled Review

December 2021 (In conjunction with December Child Count)

August 2022 (In conjunction with Start of 2022-23 School Year)

December 2022 (In conjunction with December Child Count)

June 2023 (In conjunction with Year End Signoff)

Updated: July 22, 2021

Updated: February 10, 2022

Updated: September 12, 2022

Updated: June 12, 2023

**Changes to this plan may occur based on updated guidelines from national, state and local health officials.*

Direct questions to:
Wayne Wormstadt
Superintendent of Meade School District 46-1
1230 Douglas Street
Sturgis SD 57785
(605) 347-2523 ext. 1
wayne.wormstadt@k12.sd.us
www.meade.k12.sd.us

POSTED: July 1, 2021

FIRST READING: July 12, 2021

BOARD APPROVAL: August 16, 2021

PLAN REVIEWED AS NEEDED THROUGHOUT THE SCHOOL YEAR

Continuity of Services Plan

The Meade School District is committed to provide a quality education to all of the students in the district and to provide for a safe environment for the students and staff. Precautions are in place to ensure a safe return to school. This plan outlines procedures used by the staff and students throughout the school year. The plan can and probably will change throughout the year.

Accessibility: The Meade School District will post English and Spanish versions of this document online. Individuals with issues accessing information due to language or disability should contact Superintendent, Mr. Wormstadt via email at wayne.wormstadt@k12.sd.us phone (605) 347-2523 ext. 1.

GUIDING PRINCIPLES AND CONSIDERATIONS

The guidance and considerations outlined in this document are grounded in the following principles:

- Safeguarding the health & safety of students and staff.
- Preparing for students to return to traditional, in-person learning.
- ~~- Monitoring the school populations and the community, when necessary, changing operations to appropriately contain COVID-19 spread.~~
- Emphasizing equity, access, and support to the students who are emerging from COVID-19 pandemic disruption.

CONTINUITY OF SERVICES

- The Meade School District ~~is currently planning for~~ **is having** traditional, in-person learning in our schools. The central belief is that our students are best served when connected in person with our school's academic programs, activities, and social-emotional supports led in person by our teachers, counselors, coaches, administrators, and mentors.
- Credit recovery; tutoring, both during and after school; summer school; and extended school year will be offered to assist students who may need additional support and help outside the normal classroom setting due to absences as a result of COVID-19.
- In the event of a school closure and the move to remote learning, instructional delivery and academic learning will be accomplished through the remote learning or blended learning.
 - ~~o During a period of remote learning, breakfast and lunch meals will be provided to students via a single pick-up location (TBD).~~
 - o During a period of remote learning, school counselors will be available to address student social, emotional, and mental health needs.

ASSUMPTION OF RISK

COVID-19 ~~has been~~ was declared a worldwide pandemic as identified by the World Health Organization (WHO). COVID-19 is extremely contagious and believed to spread mainly from person-to-person contact. Federal, state, and local governments and federal and state health agencies recommend social distancing. ~~CDC on May 11, 2023 declared the Public Health Emergency over for COVID-19.~~

The Meade School District has put in place preventative measures to reduce the spread of COVID-19; however, the district cannot guarantee that individuals will not become infected with COVID-19.

Masks are not required; however, they may be recommended based on school or community level of spread.

POSITIVE COVID-19 PROCEDURES FOR MEADE SCHOOL DISTRICT

Staff and students that have been identified with a positive COVID-19 test can return to school and end isolation when the following criteria have been met:

- ~~— Five days out from the start of symptoms.~~
 - ~~○ Fever-free for 24 hours without fever-reducing medication.~~
 - ~~○ Symptoms have improved.~~
- Will notify of recommended practices when CDC guidance is updated. TBD
- Students and staff members are recommended to wear a mask for five days when social distancing is not an option.

Communicating Individual Positive COVID-19 Cases Note: tracking by federal and state level is diminishing with PHE ending.

- ~~— The district will communicate with parents to the greatest extent possible the information surrounding a positive case in a school. The Health Insurance Portability and Accountability Act (HIPAA) and the Family Educational Rights and Privacy Act (FERPA) will dictate what type of information we can share with parents.~~
- ~~— The SD DOH will work with school districts to provide data at a level to inform decision making, in line with appropriate privacy protections.~~

HEALTH SCREENINGS

- Daily health screenings will not be required
- Diagnostic COVID-19 testing as supported by resources from the SD DOH
- As always, please keep your child home if they are sick

HEALTH PROTOCOLS

- Teach and reinforce proper hygiene measures such as hand washing and respiratory etiquette.
- Staff and students will wash hands and/or use hand sanitizer regularly.
- Hand sanitizer will be available in each classroom and throughout buildings.
- Inform/train staff on all safety protocols.
- Post signs in highly visible locations that promote everyday protective measures and how to stop the spread of germs.
- Clean and disinfect frequently touched surfaces.
- Create distance between students and staff when possible.
- Personal school supplies will not be shared.

- Encourage students and staff to use personal water bottles and water bottle filling stations vs hallway/classroom drinking fountains.

BUILDING VISITATION & FACILITY USE

- All visitors and volunteers should be in good health with no COVID-19 related symptoms
- All facilities will be available for outside organization use (subject to availability).

TRANSPORTATION & BUSING

- Normal bus routes.
- Masks are not required; however, they may be recommended based on school or community level of spread.
- Increased cleaning of frequently touched surfaces.
- Sanitation wipes and/or hand sanitizer provided on each bus.
- If possible, students should sit with cohort (same students sit together each day – preferably with a family member or classmate).
- Open windows and roof vents, when practical, to improve ventilation.

STUDENT MEALS

- Follow safe food handling procedures when handling, preparing, or serving food.
- Clean cafeterias and high-touch surfaces throughout the school day.
- Encourage social distance among students in serving and dining areas.
- When able, implement alternative seating arrangements and/or locations to decrease the number of students dining together during each serving session.
- Provide hand sanitizer station set up in service line for student to sanitize before and after meals.

STAYING HOME WHEN APPROPRIATE

- Employees and students who are sick or who have recently had close contact with a person with COVID- 19 should stay home.
- Staff and students should stay home if they have tested positive for or are showing COVID-19 symptoms.
- Staff and students who have recently had close contact with a person with COVID-19 should also stay home and monitor their health.
- In addition, students and staff should be fever-free for 24 hours without the use of fever-reducing medication and show symptom improvement before returning to school. This precautionary measure applies to any student or staff member with a fever regardless of whether or not they had a positive COVID-19 test result.
- Please use Appendix A for COVID-19 Screening Questions.

CLEANING/MAINTENANCE OPERATIONS

- Adequate supplies provided to support healthy hygiene behavior.
- Normal daily cleaning and disinfecting.
- Normal maintenance operations.

- HVAC systems will utilize outside air whenever possible to achieve fresh air flushes.
- HVAC System filters will be upgraded in compatible systems.

ISOLATION GUIDELINES

The CDC/SD DOH recommends a student or staff member who has tested positive for COVID-19 isolate for at least 5 days, and that the student or staff member may leave isolation after 5 full days and return to school/work if they are fever-free for 24 hours without the use of fever-reducing medication and other symptoms have significantly improved. The CDC/SD DOH also recommends that the individual wears a mask for 5 days upon return to school/work to minimize the risk of infecting others.

** Please note: A student or staff must be fever-free for 24 hours without the use of fever-reducing medication and symptoms must have significantly improved prior to the return to school/work.

CLOSE CONTACT GUIDELINES

As of February 28, 2022, the CDC no longer recommends universal case investigation and contact tracing for COVID-19. Individuals that are COVID positive will be asked to inform their own close contacts of possible exposure. As of August 11, 2022, the CDC recommends that if you were exposed to COVID-19, you wear a high-quality mask for 10 days and get tested on day 5.

STAYING HOME WHEN APPROPRIATE

- Employees and students that are experiencing symptoms of an infectious disease such as COVID-19, RSV, and/or GI infections should stay home and get tested for COVID-19.
- In addition, students and staff should be fever-free for 24 hours without the use of fever-reducing medication and show symptom improvement before returning to school. This precautionary measure applies to any student or staff member with a fever regardless of whether or not they had a positive COVID-19 test result.
- Please use Appendix A for COVID-19 Screening Questions and Appendix B for COVID-19 symptoms.

COVID-19 VACCINATION

COVID-19 vaccination information can be found at: <https://www.cdc.gov/vaccines/covid-19/>.

CONTINUANCE OF EDUCATIONAL SERVICES

- When a student is not able to attend school for the duration of time indicated above because they tested positive to COVID-19, displayed the symptoms, or have to quarantine due to contact tracing – school staff will work with the student to address any learning loss or missed assignments during absence. COVID-19 related absences will not be held against the student and will be handled on a case-by-case basis.

REMOTE LEARNING

Remote Learning includes the closure of a school and the move to remote learning. The decision to move to remote learning will be based on the ability to maintain an effective in-person learning environment. Activities may be suspended during the period of remote learning based upon the circumstances at the time of the decision. Staff will be working with students to prepare them should we have to move to remote learning.

- Every teacher in grades kindergarten through 8th grade will have a Google Classroom set up for their classroom or course sections.
- Every teacher in grades 9 through 12 will have their course sections set up in Google Classroom.

SPECIAL EDUCATION

Every child and adolescent with a disability is entitled to a free and appropriate education and is entitled to special education services based on their individualized education program (IEP). Students receiving special education services may be more negatively affected by distance-learning and may be disproportionately impacted by interruptions in regular education. It may not be feasible, depending on the needs of the individual child and adolescent, to adhere both to distancing guidelines and the criteria outlined in a specific IEP. Attempts to meet the needs of the individual child and may require creative solutions, often on a case-by-case basis. Appropriate accommodations will be made for students with disabilities in respect to THEIR health and safety. Please contact your child's case manager if you need assistance.

SOCIAL, EMOTIONAL, AND MENTAL HEALTH SERVICES

- Students – each student will have access to a qualified school counselor in their respective grade level building. The school district will also utilize community mental health providers to address gaps in mental health services.

Virtual Learning

The Meade School District will allow students to access virtual learning opportunities when it is determined to be in the best educational interest of the student or is necessitated due to a medical condition. The district's preferred provider for virtual learning is Egenuity and the Black Hills Online Learning Community. However, other approved virtual learning options may be available for remediation or credit recovery for students in grades 6-12.

Virtual learning is a unique opportunity that is not guaranteed for everyone. The criteria below outline the circumstances that a student may be considered for virtual learning. A team from each respective building will make a recommendation to the superintendent. The superintendent will make the final decision.

To be eligible:

1. The student must be enrolled in the Meade School District. Students must meet and maintain all pertinent enrollment requirements of the district. Students will not be allowed to open enroll into the Meade School District to participate in virtual learning.
2. A student who has an immune compromised system or is living with a family member with an immune compromised system. A physician's recommendation that explicitly states the student should not attend school in-person must be provided; or it is determined that it is in the best educational interest of the student to participate in virtual learning.
3. Acceptance into virtual learning for students with an IEP or 504 will primarily be based upon the decision of the IEP/504 team as they determine the best educational placement for the individual student.

Considerations:

1. Student performance will be reviewed each trimester/semester. Learners not making adequate progress, not demonstrating proficiency, or are failing may be removed from the program at subsequent trimesters/semesters.

2. Students will be allowed to participate in athletics and extra-curricular activities.

3. Students are required to take state assessments administered by the district regardless of whether the course for which the examination is required was taken virtually or in the traditional classroom. Failure to take the state assessments may result in denial to continue with virtual learning.

Students taking courses virtually are subject to district policies, procedures and rules applicable to students enrolled in traditional courses including, but not limited to, the district's discipline code and prohibitions on academic dishonesty, discrimination, harassment, bullying and cyberbullying.

Direct Inquiries To:

- Sturgis Elementary parents may contact Chantal Ligtenberg at Chantal.ligtenberg@k12.sd.us or 605-347-2386
- Sturgis Williams Middle School parents may contact Chad Hedderman at chad.hedderman@k12.sd.us or 605-347-5232
- Sturgis Brown High School parents may contact Pete Wilson at pete.wilson@k12.sd.us or 605-347-2686
- Piedmont Valley Elementary parents may contact Ethan Dschaak at ethan.dschaak@k12.sd.us or 605-787-5295
- Stagebarn Middle School parents may contact David Olson at David.olson@k12.sd.us or 605-787-4172
- Whitewood Elementary School parents may contact Brit Porterfield at Brittan.porterfield@k12.sd.us or 605-269-2264
- Rural School parents may contact Sarah Scherer at sarah.scherer@k12.sd.us or 605-985-5532

Appendix A

BEFORE SCHOOL!

Parents, please complete the following health screening before sending their child to school.

(Parent(s) do not need to send the questionnaire to school)

COVID-19 SCREENING QUESTIONS

Has your child had close contact with a confirmed case of COVID-19 in the past 14 days?

_____ Yes _____ No

Does your child have new or worsening shortness of breath?

_____ Yes _____ No

Does your child have new or worsening cough?

_____ Yes _____ No

Does your child have a fever of 100.4 or greater?

_____ Yes _____ No

Does your child have chills?

_____ Yes _____ No

Does your child have diarrhea?

_____ Yes _____ No

Does your child have unexplained muscle pain?

_____ Yes _____ No

Does your child have a headache (unrelated to a known health condition (i.e. migraines)?

_____ Yes _____ No

Does your child have a sore throat?

_____ Yes _____ No

Does your child have a new loss of taste or smell?

_____ Yes _____ No

If YES to ANY of these questions, **STOP!**

Do not send your child to school.

Contact your healthcare provider. Contact your school to inform them of your child's symptoms. You may also contact the SD Department of Health with any COVID-19 questions 1-800-997-2880.

If you are able to answer NO to ALL questions, **GO** to school.

<https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/symptoms.html>

Symptoms of Coronavirus (COVID-19)

Know the symptoms of COVID-19, which can include the following:



Symptoms can range from mild to severe illness, and appear 2–14 days after you are exposed to the virus that causes COVID-19.

Seek medical care immediately if someone has Emergency Warning Signs of COVID-19

- Trouble breathing
- Persistent pain or pressure in the chest
- New confusion
- Inability to wake or stay awake
- Pale, gray, or blue-colored skin, lips, or nail beds, depending on skin tone

This list is not all possible symptoms. Please call your healthcare provider for any other symptoms that are severe or concerning to you.



Centers for Disease
Control and Prevention
National Center for Emerging and
Zoonotic Infectious Diseases

cdc.gov/coronavirus

CS-31742-A

Stop the Spread of Germs

Help prevent the spread of respiratory diseases like COVID-19.



cdc.gov/coronavirus

3/6/20 17:41 AM May 13, 2020 11:00 AM

How to Wear and Take Off Your Mask

Accessible link: <https://www.cdc.gov/coronavirus/2019-nCoV/prevent-getting-sick/diy-cloth-face-coverings.html>

How to Put On and Wear Your Mask Correctly

- Wash your hands or use hand sanitizer before putting on your mask
- Put it over your face and mouth
- Be sure your mask fits snugly against the sides of your face and under your chin
- Make sure you can breathe easily



Wear a Mask to Protect Yourself and Others

- Wear a mask over your nose and mouth to help prevent getting and spreading COVID-19
- Wear a mask in public settings, especially when you cannot stay six feet apart from people who don't live with you

How to Take Off Your Mask



Untie the strings behind your head or stretch the ear loops



Handle only by the ear loops or ties



Fold outside corners together



Wash hands immediately after removing

Other Ways to Protect Yourself

- Stay at least 6 feet away from others
- Avoid crowds and places with poor ventilation
- Wash your hands often
- Get a vaccine when it is offered



CS 523487-A 04/01/2021

cdc.gov/coronavirus

Students: Let's work together to stop the spread of COVID-19

DID YOU WASH YOUR HANDS?

stop



think



wash hands



ASK YOURSELF:

Did I just go to the bathroom?

Am I about to eat?

Did I just eat?

Did I cough or sneeze?

*Did I touch supplies or objects
that other people have touched?*

Did I touch garbage?

Did I touch my cloth face cover?

*If you can't wash your hands,
ask your teacher or another
adult for hand sanitizer.*

2024-25 Rural School Calendar

Draft 1 - 6/12/2023

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

May 2025						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	First or Last day of school
	No School (district-wide)
	In-Service
	Teacher Work Day
	Parent-Teacher Conferences
	Half Day
	Rural No School

Open House Schedule		
Sturgis Williams Middle School	Tuesday	3:00 - 5:00 (August 20)
Stagebarn Middle School	Tuesday	3:00 - 5:00 (August 20)
Sturgis Brown High School	Tuesday	5:00 - 7:00 (August 20)
Rural	Thursday	1:00 - 3:00 (August 22)
Sturgis Elementary	Thursday	2:00 - 4:00 (August 22)
Whitewood Elementary	Thursday	2:00 - 4:00 (August 22)
Piedmont Valley Elementary	Thursday	2:00 - 4:00 (August 22)
In-service (No students)	Tue, Wed, Thurs	August 20 - 22, 2024
First Day of School	Monday	August 26, 2024
Labor Day (No School)	Monday	September 2, 2024
Parent-Teacher Conference		
High School	Mon & Thurs	Sept 30 & Oct 3, 2024
Middle School	Tue & Thurs	October 1 & 3, 2024
Elem., Rural & Whitewood	Mon & Thurs	Sept 30 & Oct 3, 2024
In-service (No students)	Friday	October 4, 2024
Native American Day (No School)	Monday	October 7, 2024
Thanksgiving (No School)	Wed, Thurs, Fri	November 27 - 29, 2024
In-service (No students)	Friday	December 6, 2024
Christmas Vacation (No School)	Mon - Fri	Dec 23, 2024 - Jan 3, 2025
In-service (No students) MLK Day	Monday	January 20, 2025
Parent-Teacher Conference		
High School	Mon & Thurs	February 10 & 13, 2025
Middle School	Tue & Thurs	February 11 & 13, 2025
Elem., Rural & Whitewood	Mon & Thurs	February 10 & 13, 2025
In-service (No students)	Friday	February 14, 2025
President's Day (No School)	Monday	February 17, 2025
In-service (No students)	Thursday	March 20, 2025
Spring Break (No School)	Friday	March 21, 2025
Easter Break (No School)	Fri & Mon	April 18 & 21, 2025
Graduation	Sunday	May 18, 2025
Last Day of School	Wednesday	May 21, 2025

	Student days	In-service days	PT Conference	Teacher Work Days
August	4	3		
September	17		1	1
October	19	1	1	1
November	15			1
December	13	1		1
January	17	1		2
February	16	1	2	1
March	16	1		1
April	19			1
May	13			2
Total	149	8	4	11

*Any snow days will be made up by adding additional days at the end of the school calendar. Furthermore, February 17, March 20, and April 21 could also be used at the discretion of the Meade School Board with recommendations from the Superintendent.

Trimester End Dates

Trimester	End Date	Days
1st	November 15, 2024	48 days
2nd	February 28, 2025	53 days
3rd	May 2, 2025	48 days



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

Policy JFCL: STUDENT REGISTERED SEX OFFENDERS

Status: ADOPTED

Original Adopted Date: 05/01/2010 | Last Revised Date: | Last Reviewed Date:

The District is committed to the safety of students, employees and other persons on school property. In order to effect this commitment, the following policy is adopted.

If a student enrolled in the District is registered as a sex offender under SDCL 22-24B-2, the student, if age 18 or older, or the parent(s)/guardian(s) of a student age 17 or younger, shall inform the Superintendent or Building Principal of the student being registered as a sex offender. The Superintendent or designee will arrange a meeting for the student to include the student, the student's parent(s) or guardian(s) if the student is age 17 or younger, school resource officer, District administrators and guidance counselors, to determine the student's background, conditions of parole, the safety risk posed by the student, and any other relevant factors affecting the student and the safety of other District students. The student's parole or probation/court services officer will be invited to attend the meeting. If the student is age 18 or older, the student may invite, but is not required to invite, the student's parent(s)/guardian(s).

Students who are registered sex offenders shall not be denied the opportunity to receive a free education from the school district solely on the basis of being a registered sex offender. The school district may consider a student's status as a registered sex offender in determining the student's educational placement and program. The Superintendent or designee may establish restrictions for the student registered sex offender, which may include, but is not limited to, the following:

- A. No attendance at a building where there are daycare centers or younger students, and/or which are located near a private daycare, and/or buildings attended by the offender's adjudicated victim or a victim's sibling, and/or any other location that would violate the offender's parole or probation conditions; and/or
- B. A behavior contract with school officials, signed by the student if at least age 18 or by the student and parent(s)/guardian(s) if the student is age 17 or younger, which may include a prohibition on leaving campus during the school day; and/or
- C. Require periodic meetings with the school counselor and/or school resource officer; and/or
- D. Attendance in an alternative educational program or instruction through remote or distance learning.
- E. Such student shall not participate in any extracurricular or cocurricular activities.

If a student subject to this policy is a student with disabilities and/or who is eligible for special education and related services, the student's educational services placement and program will be provided in accordance with federal and state law.

Under no circumstances is any student registered sex offender permitted to loiter on District property in violation of SDCL 22-24B-22(2) and 24.

If the student registered sex offender violates any of the restrictions or conditions established by the District under this policy, or otherwise poses a risk to any student in the opinion of the Superintendent or designee, the Superintendent or designee may take immediate action to address the situation for the safety of other students or District employees.

The student, if at least age 18, or the parent(s)/guardian(s) of a student age 17 or younger, may appeal the placement and program provided to the student pursuant to this policy. If the placement and program was determined by the Superintendent's designee, the appeal shall be to the Superintendent. A decision by the Superintendent may be appealed to the School Board. A written appeal must be submitted within ten (10) school days of the designee's or Superintendent's decision.

ASBSD sample policies are intended to be a guide for school districts. As is the case with any policy, a local school district's



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

Policy JECAA: STUDENTS ENROLLING FROM ALTERNATIVE INSTRUCTION AND UNACCREDITED SCHOOLS

Status: ADOPTED

Original Adopted Date: 01/01/2007 | Last Revised Date: | Last Reviewed Date:

An elementary aged child who has been attending an unaccredited school in another state or country or has been receiving alternative instruction and seeks to enroll in the District shall be placed at the child's demonstrated level of proficiency as established by the standardized test administered to enrolled students in that grade in this District. Such child's placement may be in one grade level higher than warranted by the child's chronological age assuming entry into the first grade at age six and annual grade advancement thereafter. After initial placement the child may be advanced according to his or her demonstrated performance.

A child of secondary school age who has been attending an unaccredited school in another state or country or has been receiving alternative instruction who seeks to enroll in the District shall be placed in English and math at the level of achievement demonstrated by standardized tests administered to enrolled students of that age, and in all other subjects on a review of transcripts according to this policy. The child's placement may be in one grade level higher than warranted by the child's chronological age assuming entry into the first grade at age six and annual grade advancement thereafter. After initial placement the child may be advanced according to his/her demonstrated performance.

Procedures for determining units of credit for high school age students who have attended an unaccredited school or alternative program:

1. The principal shall appoint a credit review committee consisting of the high school staff deemed appropriate, and the parents or guardians. The purpose of the credit review committee is to make recommendations to the principal regarding which high school credits should be awarded to the applicant for work completed in the unaccredited school or alternative instruction program.
2. The credit review committee shall ensure that the student enrolling has completed at least one standardized achievement test in the areas of English and Math selected by and administered by the school district.
3. The credit review committee shall recommend to the principal units of credit for English and Mathematics based on the student's composite Subtest achievement scores in Reading (English) and Mathematics as deemed appropriate by the committee.
4. The credit review committee shall recommend to the principal units of credit for subjects other than English and Mathematics based upon factors, including but not limited to the following: classes taken, transcripts, class or course syllabus for each course taken, and District approved minimum competency tests in particular subject areas.
5. Should there not be a consensus within the credit review committee, the committee shall submit to the principal the differing recommendations and the rationale for each recommendation given.
6. Upon receipt of the credit review committee recommendations, the principal shall determine which credits are to be applied for purposes of grade and class placement and toward graduation credits. Any credits awarded will be awarded as a pass (P).
7. All students who have attended an unaccredited school or alternative program and enrolling in the District shall be required to meet District graduation requirements before being issued a diploma.

Any parent or guardian who is dissatisfied with the District's placement of the child may appeal it to the secretary of the Department of Education.

The following procedure shall be used to address an appeal of the Principal's placement decision.

1. The appeal shall be in writing. The appealing party must attach the Principal's written decision.
2. In the Superintendent's sole discretion, the Superintendent may (a) meet and discuss the matter with the Complainant, (b) meet and discuss the matter with the Complainant and Principal, or (c) meet and discuss the matter with the Principal.
3. Within ten (10) business days from the date the appeal was filed with the Superintendent, the

Superintendent shall render a decision in writing. The time frame for rendering a decision by the Superintendent may be extended by the Superintendent for good cause and upon written notification to the Complainant and Principal; the notification shall identify the reason for the extension and the date on or before which the decision shall be rendered. The Complainant and Principal shall receive copies of the decision. The Superintendent may uphold, reverse or modify the Principal's decision. The Superintendent may also refer the matter back to the Principal for further investigation. The Principal may uphold, modify or reverse his or her initial decision. After a matter has been referred back to the Principal, and the Principal rendered a second decision, that decision may also be appealed to the Superintendent.

4. The Superintendent's decision may be appealed by the Complainant to the Secretary of Education within (10) ten business days of receipt of the Superintendent's written decision.

ASBSD sample policies are intended to be a guide for school districts. As is the case with any policy, a local school district's unique circumstances, challenges and opportunities need to be considered.

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Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

ACTIVITIES OFFICE
Mike Schultz, Activities Director Holly Kopplin, Admin. Assistant

12930 E. Hwy. 34
Sturgis, SD 57785-6400
(605) 347-2686
605-347-4487
Fax (605) 347-0225

“To Build Knowledge and Skills for Success Today and Tomorrow”

Activities Report – June 12th, 2023

The final activities of the 2022-23 school year wrapped up with Scoopers competing in the SD State Track meet and the Girls State Golf Tournament. We also have some students who will be attending national competitions and conferences.

Fine Arts

The debate team national qualifiers are in Phoenix, Arizona competing at the National Speech and Debate competitions. Nationals started on Sunday June 11th and will wrap up on June 16th.

The FCCLA national qualifiers will travel to Denver in early July for the National FCCLA Conference.

Athletics

The track and field team competed at the state track meet on May 25th through May 27th in Sioux Falls. Both the boys and girls teams had several individuals and relay teams place in the top 8. It was a successful end to the season.

The Scoopers Girls Golf team had one girl qualify for the State Golf Tournament held in Pierre on June 5th and 6th. Lillian Heisinger shot 88 on the first day and 86 on the second day to place 34th in the individual portion of the meet.

Softball completed their season at the end of May and did not qualify for the SoDak 16 Tournament. This is the first year of SDHSAA sponsored softball and things will continue to improve from an administrative standpoint. With each year, the hope is that more schools will adopt softball and it can become a sport with a full slate of teams.

Special Recognition

Congratulations to Aiden Hedderman for his impressive state track meet performances. Aiden successfully defended his state championship 110 hurdle title with an impressive 14.47 second clocking. His time was the best of all classes and earned him the overall Golf Medal Award. This was also a personal best time that broke the school record he had set earlier in the season. Aiden also finished 4th in the 300 Hurdles and placed 5th in the pole vault. This capped a very successful season for Aiden in Track and Field. Aiden’s parents are Christy and Chad Hedderman (Sturgis Williams Principal).

Priority/Goal Setting

This fall we will start with priority and goal setting under the board strategic plan. Priorities may vary in length and will be modified or changed as they are accomplished. Each priority will have 3-4 objectives/action steps. Each objective/action step will have a timeline, resources needed, and who will be responsible for completion. Each priority/goal can be measured either qualitatively or quantitatively or even measure per objective.

From Principal Retreat:

Three priorities suggested were Student Success, Staff Success, and Community Relations. Each of these could be defined into a measurable Goal and then each broken down into specific objectives.

Example:

SMART GOAL

The Meade School District will support staff success leading to better attendance and the retaining more staff (non-retiring) year over year until we have a 95% (403 of 424) retention rate annually and increased attendance.

Objectives

- 1) Measure staff engagement and satisfaction bi-annually for district, building and department improvements.
- 2) Create/enhance mentoring and/or professional development for all staff in all departments.
- 3) Create/enhance wellness program to encourage and support healthier lifestyles.
- 4) Create staff recognition program for entire year.

Timeline

- 1)
- 2)
- 3)
- 4)

Resources

- 1)
- 2)
- 3)
- 4)

Who is responsible

- 1)
- 2)
- 3)
- 4)

Evaluation of Plan

Qualitative Results

Quantitative Results