



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

AGENDA for July 10, 2023
5:30 PM Regular Board Meeting (Old Board)
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/99842377134>

1. Call meeting to order/roll call
2. Pledge of Allegiance
3. Agenda
4. Consent Agenda
 - 4.a. Accrued Claims for Payment
 - 4.b. Regular Meeting on Monday, June 12, 2023 and Special Board Meeting (Executive Session) on Thursday, June 29, 2023.
 - 4.c. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.d. Volunteers
5. Conflict of Interest Waivers
6. Open Forum
7. Recognitions
 - 7.a. Board Member, Holly Good
 - 7.b. Board Member, Joseph Urbaniak
8. Action Items
 - 8.a. Financial Reports
 - 8.b. Approve Contingency Allocation Report for PVE - Classroom Addition Project
 - 8.c. Approve Liberty Superstores Purchase Agreement
 - 8.d. Budget for 2023-24
 - 8.e. Property Tax Levy
 - 8.f. Approve FY24 Property & Liability Insurance Package
 - 8.g. Summerset PD Handle with Care MOU
 - 8.h. Dance and Competitive Cheer
 - 8.i. Handle with Care MOU
 - 8.j. Approve 2024-25 Rural Calendar
 - 8.k. Third and Final Reading of School Board Policy JFCL: Student Registered Sex Offenders
 - 8.l. Third and Final Reading of School Board Policy JEG (JECAA): Students Enrolling from Alternative Instruction and Unaccredited Schools
9. Discussion Items
 - 9.a. Board Member Interviews
10. Reports
 - 10.a. Administrators
 - 10.b. Board Members
 - 10.c. BHSSC

- 10.d. Superintendent
11. Upcoming Calendar Events
12. Adjournment

**Meade School District
Claims for Payment
JUNE 30, 2023**

Vendor Name	Description	Amount
A TO Z SHREDDING	SHREDDING SERVICES	189.30
	VENDOR TOTAL	189.30
A&B BUSINESS	SUPPLIES	41.70
A&B BUSINESS	SUPPLIES	41.68
	VENDOR TOTAL	83.38
A&B WELDING	SUPPLIES	12.09
	VENDOR TOTAL	12.09
A&J SUPPLY	SUPPLIES	159.80
A&J SUPPLY	SUPPLIES	159.80
	VENDOR TOTAL	319.60
AED STORE	EQUIPMENT	1,465.00
	VENDOR TOTAL	1,465.00
AGENTFEE	TRAVEL	35.60
AGENTFEE	TRAVEL	35.00
AGENTFEE	TRAVEL	35.60
	VENDOR TOTAL	106.20
AMAZON	EQUIPMENT	6,077.89
AMAZON	SUPPLIES	94.50
AMAZON	SUPPLIES	39.21
AMAZON	SUPPLIES	100.16
AMAZON	SUPPLIES	30.78
AMAZON	MEMBERSHIP	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
AMAZON	EQUIPMENT	91.88
AMAZON	MEMBERSHIP	15.96
	VENDOR TOTAL	7,052.68
AMERICAN AIRLINES	TRAVEL	390.40
AMERICAN AIRLINES	TRAVEL	180.00
	VENDOR TOTAL	570.40
AMERICAN EXTERIORS	REPAIRS	7,286.91
	VENDOR TOTAL	7,286.91
AMERICAN INN	LODGING	792.76
AMERICAN INN	LODGING	288.43
	VENDOR TOTAL	1,081.19
PIZZA HUT	SUPPLIES	47.96
	VENDOR TOTAL	47.96

AMERICAN RED CROSS	REGISTRATION	882.00
	VENDOR TOTAL	<u>882.00</u>
AMICK SOUND	MONITORING	181.00
	VENDOR TOTAL	<u>181.00</u>
ARCH INC	SERVICES	14,452.50
	VENDOR TOTAL	<u>14,452.50</u>
ATAGO	EQUIPMENT	582.50
	VENDOR TOTAL	<u>582.50</u>
BEST BUY	SUPPLIES	41.54
	VENDOR TOTAL	<u>41.54</u>
BH WATER	UTILITIES	2.50
BH WATER	UTILITIES	122.90
	VENDOR TOTAL	<u>125.40</u>
BH CHEMICAL	SUPPLIES	283.47
	VENDOR TOTAL	<u>283.47</u>
BH ENERGY	UTILITIES	43,969.23
BH ENERGY	UTILITIES	7,263.82
	VENDOR TOTAL	<u>51,233.05</u>
BHSS	TUITION	25,000.00
	VENDOR TOTAL	<u>25,000.00</u>
BOMGAARS	EQUIPMENT	119.99
	VENDOR TOTAL	<u>119.99</u>
BORDER STATES ELEC	SUPPLIES	478.04
	VENDOR TOTAL	<u>478.04</u>
BRUCE, JESSICA	LUNCH REFUND	9.80
	VENDOR TOTAL	<u>9.80</u>
CAMMACK RANCH	SUPPLIES	22.50
	VENDOR TOTAL	<u>22.50</u>
CAPITAL ONE	SUPPLIES	189.79
CAPITAL ONE	SUPPLIES	98.07
CAPITAL ONE	SUPPLIES	27.98
CAPITAL ONE	SUPPLIES	98.95
CAPITAL ONE	SUPPLIES	96.63
CAPITAL ONE	SUPPLIES	64.31
	VENDOR TOTAL	<u>575.73</u>
CBH	FUEL	1,582.98
	VENDOR TOTAL	<u>1,582.98</u>
CENTURYLINK	UTILITIES	57.83
	VENDOR TOTAL	<u>57.83</u>

CITY OF SUMMERSET	SRO TRAINING	776.22
	VENDOR TOTAL	<u>776.22</u>
COMMTECH	SERVICES	103.54
COMMTECH	CABLING	64,739.24
	VENDOR TOTAL	<u>64,842.78</u>
COMPETITIVE EDGE	EQUIPMENT	2,043.35
	VENDOR TOTAL	<u>2,043.35</u>
CONTRACTORS SUPPLY	SUPPLIES	119.60
CONTRACTORS SUPPLY	SUPPLIES	64.78
	VENDOR TOTAL	<u>184.38</u>
DSG	EQUIPMENT	617.81
DSG	EQUIPMENT	918.26
DSG	SUPPLIES	11.67
DSG	SUPPLIES	62.93
DSG	SUPPLIES	110.48
	VENDOR TOTAL	<u>1,721.15</u>
DAKOTALINK	SERVICES	137.13
	VENDOR TOTAL	<u>137.13</u>
DELTA DENTAL	INSURANCE	16,036.16
	VENDOR TOTAL	<u>16,036.16</u>
EBBOKS.COM	SUPPLIES	24.30
	VENDOR TOTAL	<u>24.30</u>
EDUCATIONAL ADVANTAGES	SERVICES	6,520.80
	VENDOR TOTAL	<u>6,520.80</u>
EMC	INSURANCE	2,406.59
	VENDOR TOTAL	<u>2,406.59</u>
EPCO	SUPPLIES	363.00
	VENDOR TOTAL	<u>363.00</u>
FAMILY DOLLAR	SUPPLIES	8.00
	VENDOR TOTAL	<u>8.00</u>
FERGUSON ENTERPRISE	EQUIPMENT	204.63
	VENDOR TOTAL	<u>204.63</u>
G&R CONTROLS	SUPPLIES	35.83
	VENDOR TOTAL	<u>35.83</u>
GATE CITY LODGING	LODGING	180.00
	VENDOR TOTAL	<u>180.00</u>
GOLDEN WEST	INTERNET	62.58
GOLDEN WEST	INTERNET	94.58

GOLDEN WEST	INTERNET	78.54
GOLDEN WEST	INTERNET	63.02
GOLDEN WEST	INTERNET	38.96
GOLDEN WEST	TELEPHONE	91.50
GOLDEN WEST	TELEPHONE	301.33
GOLDEN WEST	TELEPHONE	96.50
GOLDEN WEST	TELEPHONE	96.50
GOLDEN WEST	TELEPHONE	97.02
	VENDOR TOTAL	<u>1,020.53</u>
GRAND ELECTRIC	UTILITIES	136.81
GRAND ELECTRIC	UTILITIES	75.30
GRAND ELECTRIC	UTILITIES	158.87
GRAND ELECTRIC	UTILITIES	285.92
	VENDOR TOTAL	<u>656.90</u>
GROCERY MART	SUPPLIES	92.17
	VENDOR TOTAL	<u>92.17</u>
HILLSVIEW GOLF COURSE	SUPPLIES	128.90
	VENDOR TOTAL	<u>128.90</u>
HOLIDAY INN	LODGING	504.46
	VENDOR TOTAL	<u>504.46</u>
HOPE KING TEACHING	REGISTRATION	619.07
	VENDOR TOTAL	<u>619.07</u>
HVACUSA	SUPPLIES	110.13
	VENDOR TOTAL	<u>110.13</u>
HYATT	LODGING	3,150.00
HYATT	LODGING	4,725.00
	VENDOR TOTAL	<u>7,875.00</u>
KIEFFER SANITATION	UTILITIES	908.62
KIEFFER SANITATION	UTILITIES	747.74
	VENDOR TOTAL	<u>1,656.36</u>
KNECHT	SUPPLIES	334.24
KNECHT	SUPPLIES	209.34
KNECHT	SUPPLIES	289.85
	VENDOR TOTAL	<u>833.43</u>
KROHMER PLUMBING	REPAIRS	41,447.96
	VENDOR TOTAL	<u>41,447.96</u>
KWIK MART	SUPPLIES	77.86
	VENDOR TOTAL	<u>77.86</u>
LOOSE ENDZ CLEANING	CLEANING CONTRACT	20,459.95
	VENDOR TOTAL	<u>20,459.95</u>

LOWE'S	SUPPLIES	110.72
	VENDOR TOTAL	<u>110.72</u>
LYFT RIDE	TRAVEL	22.85
LYFT RIDE	TRAVEL	26.43
	VENDOR TOTAL	<u>49.28</u>
LYNNS	SUPPLIES	8.29
	VENDOR TOTAL	<u>8.29</u>
MARCO	COPIER LEASE	1,751.45
	VENDOR TOTAL	<u>1,751.45</u>
MENARDS	SUPPLIES	30.30
	VENDOR TOTAL	<u>30.30</u>
MHS	SUPPLIES	1,500.00
	VENDOR TOTAL	<u>1,500.00</u>
MIDCO	INTERNET	800.39
MIDCO	TELEPHONE	104.59
MIDCO	TELEPHONE	1,698.03
MIDCO	INTERNET	1,500.39
MIDCO	TELEPHONE	104.37
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	800.39
MIDCO	TELEPHONE	104.89
MIDCO	INTERNET	600.39
MIDCO	INTERNET	500.39
MIDCO	TELEPHONE	48.74
MIDCO	TELEPHONE	1,131.73
MIDCO	TELEPHONE	104.37
MIDCO	TELEPHONE	48.74
MIDCO	TELEPHONE	48.83
MIDCO	TELEPHONE	104.54
MIDCO	TELEPHONE	422.81
	VENDOR TOTAL	<u>9,924.76</u>
MDU	UTILITIES	6,627.85
	VENDOR TOTAL	<u>6,627.85</u>
MY EVENT WA	REGISTRATION	125.00
	VENDOR TOTAL	<u>125.00</u>
NAPA	SUPPLIES	92.72
	VENDOR TOTAL	<u>92.72</u>
NW PIPE	SUPPLIES	13.80
	VENDOR TOTAL	<u>13.80</u>
PARK AVENUE CARWASH	REPAIRS	45.00
	VENDOR TOTAL	<u>45.00</u>

PAR	SUPPLIES	1,627.87
	VENDOR TOTAL	<u>1,627.87</u>
PEARSON CLINICAL	SUPPLIES	6,310.10
	VENDOR TOTAL	<u>6,310.10</u>
QUILL	SUPPLIES	249.54
QUILL	SUPPLIES	33.64
	VENDOR TOTAL	<u>283.18</u>
RAPID ROOTER	REPAIRS	690.00
RAPID ROOTER	REPAIRS	1,165.00
	VENDOR TOTAL	<u>1,855.00</u>
RASMUSSEN	SUPPLIES	108.28
RASMUSSEN	SUPPLIES	151.00
RASMUSSEN	SUPPLIES	1,032.41
	VENDOR TOTAL	<u>1,291.69</u>
REFUSE	UTILITIES	464.99
REFUSE	UTILITIES	549.99
	VENDOR TOTAL	<u>1,014.98</u>
RICHTERS TIRE	REPAIRS	272.33
RICHTERS TIRE	REPAIRS	58.02
RICHTERS TIRE	REPAIRS	100.70
RICHTERS TIRE	REPAIRS	100.70
RICHTERS TIRE	REPAIRS	72.56
RICHTERS TIRE	REPAIRS	85.16
	VENDOR TOTAL	<u>689.47</u>
ROCKINGTREE	SUPPLIES	200.00
	VENDOR TOTAL	<u>200.00</u>
ROGER FRYE'S	SUPPLIES	221.40
ROGER FRYE'S	SUPPLIES	508.43
ROGER FRYE'S	SUPPLIES	225.64
	VENDOR TOTAL	<u>955.47</u>
RUNNINGS	SUPPLIES	23.99
RUNNINGS	EQUIPMENT	28.48
RUNNINGS	SUPPLIES	36.96
RUNNINGS	SUPPLIES	19.98
RUNNINGS	SUPPLIES	30.99
	VENDOR TOTAL	<u>140.40</u>
RUSHMORE OFFICE	SUPPLIES	3.10
	VENDOR TOTAL	<u>3.10</u>
SBHS CUSTODIAL ACCOUNT	CONCESSIONS	20,912.50
	VENDOR TOTAL	<u>20,912.50</u>

SCOOPTOWN CAR WASH	SUPPLIES	100.00
	VENDOR TOTAL	<u>100.00</u>
SCULL CONST	PAY APP #1	144,716.66
SCULL CONST	PAY APP #13	320,369.83
SCULL CONST	PAY APP #14 PVE CONSTRUCTION	182,361.18
	VENDOR TOTAL	<u>647,447.67</u>
SD HUMAN	TUITION	102.32
	VENDOR TOTAL	<u>102.32</u>
SECRET STORIES	SUPPLIES	400.00
	VENDOR TOTAL	<u>400.00</u>
SERVALL	SUPPLIES	76.59
SERVALL	SUPPLIES	76.59
SERVALL	SUPPLIES	76.59
	VENDOR TOTAL	<u>229.77</u>
SHERATON HOTEL	LODGING	253.50
	VENDOR TOTAL	<u>253.50</u>
SHUTTERFLY	SUPPLIES	99.00
	VENDOR TOTAL	<u>99.00</u>
SIOUX VALLEY SCHOOL	REGISTRATION	200.00
	VENDOR TOTAL	<u>200.00</u>
SDRSP	FEE	45.00
SDRSP	SL BUYBACK	10,620.00
	VENDOR TOTAL	<u>10,665.00</u>
SPRING TRENCH	SNOW REMOVAL	255.10
	VENDOR TOTAL	<u>255.10</u>
SPRINGHILL SUITES	TRAVEL	286.86
	VENDOR TOTAL	<u>286.86</u>
STAPLES.COM	SUPPLIES	86.97
	VENDOR TOTAL	<u>86.97</u>
STURGIS ACE	SUPPLIES	47.62
STURGIS ACE	SUPPLIES	4.98
STURGIS ACE	SUPPLIES	209.95
STURGIS ACE	SUPPLIES	17.18
STURGIS ACE	SUPPLIES	7.18
STURGIS ACE	SUPPLIES	19.18
STURGIS ACE	SUPPLIES	81.91
STURGIS ACE	SUPPLIES	18.27
STURGIS ACE	SUPPLIES	90.80
STURGIS ACE	SUPPLIES	32.91
STURGIS ACE	SUPPLIES	9.77
STURGIS ACE	SUPPLIES	124.49
STURGIS ACE	SUPPLIES	11.20

STURGIS ACE	EQUIPMENT	31.98
STURGIS ACE	SUPPLIES	89.95
STURGIS ACE	EQUIPMENT	35.98
	VENDOR TOTAL	<u>833.35</u>
STURGIS MOTORSPORTS	REPAIR	1,449.38
STURGIS MOTORSPORTS	REPAIR	1,329.90
	VENDOR TOTAL	<u>2,779.28</u>
STURGIS NAPA	SUPPLIES	92.72
STURGIS NAPA	SUPPLIES	17.94
STURGIS NAPA	SUPPLIES	180.49
STURGIS NAPA	SUPPLIES	81.99
	VENDOR TOTAL	<u>373.14</u>
CITY STURGIS	UTILITIES	299.82
CITY STURGIS	UTILITIES	271.71
CITY STURGIS	UTILITIES	1,360.47
CITY STURGIS	UTILITIES	2,008.84
CITY STURGIS	UTILITIES	2,199.51
CITY STURGIS	UTILITIES	101.17
CITY STURGIS	UTILITIES	317.21
	VENDOR TOTAL	<u>6,558.73</u>
SUMMIT FIRE	SERVICES	351.75
	VENDOR TOTAL	<u>351.75</u>
SUN LIFE	INSURANCE	3,311.98
	VENDOR TOTAL	<u>3,311.98</u>
SYNCHRONY BANK	SUPPLIES	28.64
SYNCHRONY BANK	MILK	39.36
SYNCHRONY BANK	MILK	45.26
SYNCHRONY BANK	MILK	29.88
	VENDOR TOTAL	<u>143.14</u>
TARGET	SUPPLIES	45.15
	VENDOR TOTAL	<u>45.15</u>
TARRANT, AMANDA	MILEAGE	1,963.50
	VENDOR TOTAL	<u>1,963.50</u>
TEMTECH	REPAIRS	7,600.00
	VENDOR TOTAL	<u>7,600.00</u>
TRELOAR, JULIE	REFUND	300.00
	VENDOR TOTAL	<u>300.00</u>
TRUGREEN	LAWN CARE	3,376.51
	VENDOR TOTAL	<u>3,376.51</u>
TURBIVILLE ELECTRIC	REPAIRS	921.79
TURBIVILLE ELECTRIC	REPAIRS	166.05
	VENDOR TOTAL	<u>1,087.84</u>

UBER	TRAVEL	25.24
UBER	TRAVEL	31.98
UBER	TRAVEL	31.86
	VENDOR TOTAL	<u>89.08</u>
VERIZON	HOT SPOT	22.53
VERIZON	HOT SPOT	22.53
	VENDOR TOTAL	<u>45.06</u>
WELLMARK	INSURANCE	224,869.29
	VENDOR TOTAL	<u>224,869.29</u>
WR ELECTRIC	UTILITIES	288.37
WR ELECTRIC	UTILITIES	649.98
WR ELECTRIC	UTILITIES	148.47
WR ELECTRIC	UTILITIES	150.23
WR ELECTRIC	UTILITIES	68.80
WR ELECTRIC	UTILITIES	680.78
WR ELECTRIC	UTILITIES	170.52
WR ELECTRIC	UTILITIES	407.94
WR ELECTRIC	UTILITIES	106.69
WR ELECTRIC	UTILITIES	68.34
	VENDOR TOTAL	<u>2,740.12</u>
WESTERN STATES FIRE	REPAIRS	1,830.00
	VENDOR TOTAL	<u>1,830.00</u>
WHITEWOOD CITY	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WPS PUBLISHING	SUPPLIES	365.20
	VENDOR TOTAL	<u>365.20</u>
XTREME DAKOTA BICYCLES	SUPPLIES	50.00
XTREME DAKOTA BICYCLES	SUPPLIES	50.00
	VENDOR TOTAL	<u>100.00</u>

GENERAL FUND	\$ 307,496.03
CAPITAL OUTLAY	\$ 67,322.08
SPECIAL EDUCATION	\$ 99,284.18
FUND 41	\$ 502,731.01
FUND 42	\$ 144,716.66
FOOD SERVICE	\$ 10,265.99
ENTERPRISE	<u>\$ 21,660.41</u>

MEETING MINUTES, Monday, June 12, 2023
5:30 PM Regular Board Meeting (Executive Session to follow)
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.

District Personnel Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, and other district administrators.

Others Present: Brittany Ragels with the City of Sturgis, Catharine VanDorn and other community members.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

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

Consent Agenda

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

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

Personnel

New Hire (Certificated Staff): Jada Jones, teacher, Sturgis Elementary, \$48,000.00, eff. beginning of the 2023-24 school year; Carol-Anne Hvalka, teacher, rural schools, \$32,684.00, eff. beginning of the 2023-24 school year; Micah Holt, teacher, Sturgis Elementary, \$48,000.00, eff. beginning of the 2023-24 school year; Karrie Wendt, nurse, district-wide, \$50,025.00, eff. beginning of the 2023-24 school year; Cody Lesmeister, teacher, Sturgis Brown High School, \$48,395.00, eff. beginning of the 2023-24 school year; Tanya Seyer, teacher, Sturgis Elementary, \$55,118.00, eff. beginning of the 2023-24 school year; Michele Paulsen, special education teacher, Piedmont Valley Elementary, \$57,200.00, eff. beginning of the 2023-24 school year; Kattie Bland, teacher, Stagebarn Middle School, \$54,484.00, eff. beginning of the 2023-24 school year. New Hire (Support Staff): Stacey Ross, ELL services, district-wide, \$30.00/hr, eff. 7/1/2023; Tiffany Nelson, custodian, Sturgis Brown High School, \$16.00/hr, eff. 5/22/2023. Change in Hourly Rate (Support Staff): Sheri Crowser, food service worker, Sturgis Brown High School, step-up to level 4, \$17.05/hr to \$17.20/hr, eff. 5/8/2023. New Hire (Extracurricular): Sherrie Kafka, assistant hs girls jv/c

basketball coach, level 2, Sturgis Brown High School, \$4,774.00, eff. beginning of the 2023-24 school year; Paul Smith, assistant boys soccer coach, Sturgis Brown High School, \$4,147.00, eff. beginning of the 2023-24 school year; Kattie Bland, head girls basketball coach, Stagebarn Middle School, \$2,504.00, eff. beginning of the 2023-24 school year; Kattie Bland, assistant track coach, Stagebarn Middle School, \$2,130.00, eff. beginning of the 2023-24 school year. Resignation (Certificated): Gabe Dirksen, teacher, Stagebarn Middle School, eff. end of the 2022-23 school year; Nicole Turner, teacher, Sturgis Elementary, eff. end of the 2022-23 school year; Derris Buus, teacher, Sturgis Elementary, eff. end of the 2022-23 school year; Resignation (Extracurricular): Derris Buus, head boys basketball coach, assistant football coach, Sturgis Brown High School, eff. end of the 2022-23 school year; Zyairr Johnson-Landoll, assistant 8th grade basketball coach, Sturgis Williams Middle School, eff. 4/27/2023. Resignation (Support Staff): Tim Asheim, custodian, Sturgis Brown High School, eff. end of the 2022-23 school year; Jessica Bruce, computer technician, district-wide, eff. 6/9/2023; Jamie Saivong, special education paraprofessional, Whitewood Elementary, eff. end of the 2022-23 school year; Hilary Loehner, paraprofessional, Piedmont Valley Elementary, eff. end of the 2022-23 school year.

Claims for Payment

95 Prcnt Grp, Sply 1191.30; AZ Shrddng, Shrddng 118.10; AB Bsnss, Ls 4801.05; AB Wldng, Sply 97.49; AJ Sply, Sply 680.06; Advnc Pymnt, Accmpnst 900.00; Agntf, Trvl 70.60; Amzn, Eqpmnt 6944.84; Amrcn Arlms, Trvl 1199.40; Amrcn Inn, Ldgng 485.78; Amck Snd, Mntrng 181.00; T Andrews, Lnch Rfnd 28.45; API, Mntrng 1280.00; Grdcm, Sbscrptn 29.98; Archtctrl Spclts, Rprs 9954.48; Archtctr Inc, Srvcs 10800.00; K Barry Mldg 2099.16; Bst Wstrn, Ldgng 1539.86; Brschbch Eqpmnt, Eqpmnt 288.00; BH Wtr, Utlty 140.20; BH Chmcl, Sply 7766.80; BH Enrgy, Utlty 86259.75; BH Pst, Srvcs 155.00; BH Pnr, Pblshng 245.07; BHSS, Ttn 21263.97; BH Urgnt Cr, Phscl 100.00; BH Wrks, Ttn 750.00; D Bouza, Lnch Rfnd 55.75; W Brink, Lnch Rfnd 55.90; J Bromwich, Lnch Rfnd 6.76; Brwn Indstrs, Sply 243.00; Brc, Eqpmnt 5885.80; H Bunch, Lnch Rfnd 44.10; D Burge, Lnch Rfnd 14.40; B Burtis, Mldg 2962.08; Crln Blgcl, Sply 932.40; Cash Wa, Food 22041.90; CBH, Fuel 2774.73; CDW-G, Sply 99.33; Cntrl Md, Rntl 1215.00; Cntry Bsnss, Ls 1001.61; Chrs Sply, Sply 704.62; Cty Smmrset, SRO 5957.73; CNC4PC, Eqpmnt 1488.44; Cllg Brd, Rgstrtn 4040.00; Cmmrcl Ktchn Prdcts, Eqpmnt 912.35; Cmmtch, Rpr 852.56; A Conover, Lnch Rfnd 5.20; M Crew, Mldg 1294.99; Crss Prvntn, Rgstrtn 5798.00; DR Svc, Rpr 1588.82; Dkt Bus, Bus 9141.25; DSG, Sply 72.29; Dkt Tmng, Rgstrtn 500.00; Dlt Dntl, Insrc 16116.84; J Dennis, Lnch Rfnd 28.25; K Dennis, Mlg 1162.80; Est Sd Dry, Milk 5526.19; EMC, Insrc 2614.69; Enngng Prpn, Utlty 1372.50; R Evans, Lnch Rfnd 46.60; Fth Indpdnt, Mnts 462.33; Fmly Dllr, Sply 8.00; Flinn, Sply 265.00; Fred Pryor, Rgstrtn 249.00; L Frei, Mlg 1738.08; K Gllsp, Lnch Rfnd 25.75; Gldn Wst, Utlty 519.95; H Good, Lnch Rfnd 180.05; GP Lcl, Sply 150.00; Grnd Elctrc, Utlty 550.51; Grt Wstrn Tr, Rprs 1412.00; Grcry Mrt, Sply 157.23; Hmptn Inn, Ldgng 442.00; Hrlw Bus, Bus 162688.24; C Heckenlaible, Lnch Rfnd 4.80; Hggrty Ltrcy; Sply 564.84; Hrtzbrg, Sply 1062.91; Hllyrd, Sply 325.30; K Holt, Lnch Rfnd 8.40; Ho Kng Rsrchs, Sply 160.00; HVACUSA, Sply 110.13; Hyatt, Ldgng 3150.00; Innvtv Offc, Sply 476.76; Jcks Smll Engn, Sply 308.07; Jcbs Auto, Rpr 629.66; R Jacobs, Lnch Rfnd 8.40; L Jffry-Krk, Rtrmnt Bnqut 4153.50; G Jensen, Mlg 326.81; C Jordan, Lnch Rfnd, 9.15; Ky Cty Glss, Rprs 250.00; Kffr Snttn, Utlty 1520.11; J King, Lnch Rfnd 90.45; Kncht, Sply 62.06; J Koons, Lnch Rfnd 14.05; Kily Sply, Sply

529.51; Lscrnch, Sbscrptn 4000.00; J Lewellen, Lnch Rfnd 5.80; Ls Endz Clnng, Cntrct 20460.00; Lw Rfgn, Rprs 1300.71; Lynns, Sply 2404.76; Mrc, Ls 1751.45; Mrrtt, Ldgng 2201.85; Mstr Tchr, Sply 282.75; Mth Lrng Cntr, Sply 1221.00; C Matt, Mlg 2570.40; Mcgs Prpn, Sply 15.00; L McPherson, Mlg 2987.33; J Mead, Lnch Rfnd 13.25; Meade Food, Sncks 384.75; Mnrds, Sply 681.54; Mdc, Utlty 9308.92; Mdcntnt Tstng, Wtr Tstng 98.00; D Miller, Lnch Rfnd 99.40; Mtchll Schl, Ttn 1485.00; Mxm, Sply 78.34; MDU, Utlty 18164.23; Mr Tire, Rpr 1000.05; MSC, Sply 75.30; H Munroe, Mlg 4406.40; L Murphey, Lnch Rfnd 116.38; NSDA, Rgstrtn 70.00; R Nelson, Lnch Rfnd 40.05; Nies, Karra & Skjoldal, Lgl Srvc 4284.24; Nmc, Sply 82.35; R O'Connor, Lnch Rfnd 9.15; J Oedekoven, Lnch Rfnd 68.75; K Opstedahl, Mlg 775.20; Orntal Trdng, Sply 199.41; Otis Elvtr, Rprs 4402.40; Owen's, Rprs 138.85; Pan O Gold, Brd 1693.94; Prfrmnc Fds, FFVP 5607.98; Ppplrs Msc, Sply 41.20; Pop Cookie Jar, Sply 72.00; RC Jrnl, Sbscrptn 580.00; Ratwik, Roszak & Maloney, Lgl Srvc 5992.59; Rfs, Utlty 464.99; M Rehberg, Mlg 510.60; Rchtrs Tr, Rprs 228.00; Rckngtr Flrl, Sply 200.00; R Ross, Lnch Rfnd 19.00; Rnnng Sply, Sply 274.34; Rshmr Eqpmnt, Sply 285.00; Rshmr Offc, Sply 320.50; Sfwy, Sply 37.96; SASD, Rgstrtn 360.00; K Scharles, Mlg 1075.20; Schl Spclty, Sply 197.46; Sctt Ptrsn Mtrs, Rprs 29.94; Scll Cnstrction, Cnstrtn Pay 210515.43; SD Hmn, Ttn 9846.50; SDCTE Cnfrce, Rgstrtn 125.00; T Septka, Lnch Rfnd 31.25; Srll, Mops 2639.04; Svrsn Drt Wrks, Sply 1599.41; T Smeenk, Sply 200.00; M Smith, Mlg 2340.90; SNA, Mmbrshp 51.00; C Solaas, Lnch Rfnd 12.95; Sprfsh Glss, Rprs 271.84; Spcl Olympcs, Rgstrtn 225.00; Spdy Lb, Rprs 304.44; D Speidel, Lnch Rfnd 16.25; Sprnghll Sts, Trvl 286.86; Strgs Ace, Sply 1073.63; Strgs Mtrspts, Rprs 2779.28; Strgs Np, Sply 82.65; Strgs Tr, Sply 33.18; Strgs Cty, SRO 23189.22; S Sulzbach, Lnch Rfnd 102.35; Sun Life, Ins 3618.88; J Svvara, Lnch Rfnd 59.70; Synchrony Bnk, Sply 168.15; Tchrs Pay Tchrs, Sply 132.69; Teepublic, Sply 40.49; Tie Offc, Ttn 8132.50; Trctr Sply, Eqpmnt 819.97; L Tracy, Lnch Rfnd 17.20; Uber, Trvl 361.68; Untd Arlns, Trvl 347.85; USPS, Sply 9.65; VAMC, Utlty 1596.38; Vnwy Trphy, Sply 1175.52; Vron Wrlls, Hot Spot 45.06; Vsbl Dffrc, Clnng Cntrct 19003.50; Wlmrt, Sply 1093.71; Wrn Chmcl, Sply 377.50; Wllmrk, Insrnc 223271.80; WR Elctrc, Utlty 1774.15; Wex, Fuel 4771.06; R Wheele, Lnch Rfnd 141.70; WW Wtr, Utlty 66.72; J Williams, Lnch Rfnd 11.40; J Wilson, Lnch Rfnd 5.35; Wrthngton Drct, Sply 2240.13; C Ziegenbein, Lnch Rfnd 70.40; Cash Recap for month ending May 31, 2023: General Fund: Begin Bal 4497899.02; Petty Cash 100.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 696942.94; Savings Investments PSBK 3782366.27; Unemployment Savings 11818.28; Investments in CD 250593.14; Investments in CD over 90 Days 1066388.12; Transfer In 250973.49; Revenue: Local Taxes 3528396.26; Other Sources 24133.27; State 889372.70; Federal 167874.67; Other Sources 37193.56; Total Revenue 4646970.46; To Be Acct'd For: 9395842.97; Transfer Out 0.00; Expenditures 2009911.75; Ending Bal May 31, 2023: 7385931.22; Petty Cash 100.00; Cash Change 0.00; Advance Pymt 16489.81; Cash in Bank 882037.31; Investments Savings 6487304.10; Unemployment Savings 11822.55; Investments CD 1066388.12; Investments CD over 90 Days 0.00; Capital Outlay: Begin Bal 4075565.80; Cash in Bank 1700.16; Investments PSBK 4073865.64; Investments US Treasuries 2537668.29; Funds at Fiscal Agent 5069488.04; Transfer In 0.00, Revenue Local Taxes 2336087.58; Other Sources 50.94; State 0.00; Federal 0.00; Other Sources 11410.89, Total Revenue 2347549.41; To Be Acct'd For: 6423115.21; Transfer Out: 141910.00; Expenditures 162942.73; Ending Balance: 6118262.48; Cash in Bank: 6847.430; Invest, Savings: 6111415.05; Investments US

Treasuries 2544261.76; Funds at Fiscal Agent 5439384.57; Spec Serv: Begin Bal 627361.76; Cash in Bank 44430.31; Investments Savings 582931.45; Revenue Local Taxes 1405041.31; Other Sources 28.58; State 54479.00; Federal 74375.00; Other Sources 44549.14; Total Revenue 1578473.03; To Be Acct'd For 2205834.79; Expenditures 337716.63; Ending Balance as of May 31, 2023 1868118.16; Cash in Bank 176959.18; Investment, Savings 1691158.98; Investments, CD 0.00; Fund 41: Beg Bal -76084.53; Cash in Bank -76084.53; Revenue: Federal 76084.00; Total Revenue 76084.00; To Be Acct'd For -0.53; Expenditures 210515.43; Ending Bal May 31, 2023 -210515.96; Cash in Bank -210515.93; Food Service: Beg Bal 871821.67; Cash Change 0.00; Cash in Bank 208970.45; Investments, Savings 662851.22; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 71969.46; Other Sources 63765.70; Total Revenue 135735.16; To Be Acct'd For 1007556.83; Transfer Out 0.00; Expenditures 153700.49; End Bal May 31, 2023: 853856.34; Cash Change 0.00; Cash In Bank 189765.12; Investments, Savings 664091.22; Investments of 90 Days 0.00; Enterprise: Beg Bal 154904.05; Cash Change 2000.00; Cash in Bank 82902.26; Investments, Savings 72001.79; Revenue; Other Sources 21638.00; Total Revenue 21638.00; To Be Acct'd For 176542.05; Expenditures 10325.26; End Bal May 31, 2023: 166216.79; Cash Change 0.00; Cash in Bank 93558.30; Investment, Savings 72658.49; Custodial: Beg Bal 316698.96; Cash in Bank 119731.33; Investments, Savings 146867.63; Investments, CD 50100.00; Revenue: Other Sources 27921.76; Total Revenue 27921.76; To Be Acct'd For 344620.72; Expenditures 41685.32; End Bal May 31: 302935.40; Cash In Bank 108181.02; Investments, Savings 144654.38; Investment CD 50100.00.

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

Volunteers

Community members who have volunteered to work in schools throughout the district: None presented.

Surplus Items

The Curriculum/Technology Department has identified student consumables that were not being used due to COVID-19 and a host of other factors. They will not be used in the future and should be declared surplus.

Conflict of Interest Waivers

MOTION by Good, seconded by Vig, and Carried to approve Sandy Cass's conflict of interest waiver as presented.

Open Forum

Parent and community member, Catharine VanDorn expressed her opinion on child safety in the schools and on the buses.

Recognitions

The Character Education word of the month for June is "Work Ethic," which involves perseverance, persistence, diligence, achievement, determination, and industriousness.

SBHS Spring Honor Roll Students

Congratulations to the second semester Merit and High Honor Roll students for your hard work and dedication to your high school academics!

Perfect Attendance Bike Give-Away Winners

Students from Sturgis Elementary, Piedmont Valley Elementary and Stagebarn Middle School who received perfect attendance or under ten (10) absences for the entire 2022-23 school year were recognized. Bicycles were donated by a community group to encourage attendance.

SBHS Track & Field Place at State

The track and field team competed at the state track meet on May 25 through May 27 in Sioux Falls.

Special Recognition to Aiden Hedderman

Congratulations to Aiden Hedderman for his impressive state track meet performances. Aiden successfully defended his state championship 110 hurdles title and also finished 4th in the 300 hurdles and placed 5th in the pole vault.

SBHS Girls Golf Team

SBHS Lillian Heisinger placed 34th in the individual portion at the State Golf Tournament held in Pierre on June 5 and 6.

SBHS Head Boys Basketball Coach

Congratulations to Dan Skinner for being selected as the new SBHS head boys basketball coach.

Presentation

Sturgis Junction Corridor Study

Brittany Ragels, Planning Coordinator with the City of Sturgis, presented the current options that are being presented on the Junction Corridor Study.

Budget Hearing

We are required by law to hold a public hearing on our proposed budget. Business Manager, Brett Burditt presented the proposed budget (5:55 p.m.) during the first portion of the hearing and then opened it up for comments and/or questions.

Action Items

Financial Reports MOTION by Koontz, seconded by Vig, and Carried to approve the Financial Reports as presented.

Amend FY23 Capital Outlay Budget

MOTION by Vig, seconded by Odegaard, and Carried to amend the FY23 budget in Fund 21 by \$42,000.00 to drain, flush, and replace the glycol in the PVE heating system.

SBHS Cafeteria Project - Budget Amendment

MOTION by Cass, seconded by Koontz, and Carried to amend the budget in Fund 42, the SBHS Cafeteria Project, by \$250,000.00 for expenses incurred in June 2023.

Rasmussen Mechanical Service Agreement

MOTION by Jutting, seconded by Vig, and Carried to approve the service agreement with Rasmussen Mechanical to replace the existing radiant heaters in the Williams Administrative Building and install new heaters in the amount of \$45,070.00.

Stagebarn MS Haying Agreement

MOTION by Vig, seconded by Jutting, and Carried to accept the haying agreement with Daniel Woodring on 6.5 acres at Stagebarn MS at \$35/ton for hay that is produced on the acreage.

Behavior Management System MOUs

MOTION by Jutting, seconded by Cass, and Carried to accept the MOU as presented for services at Piedmont Valley Elementary.

Handle with Care MOU

MOTION by Koontz, seconded by Good, and Carried to approve the Handle with Care MOU between the Meade School District and the Lawrence County Sheriff's Department.

Approve Virtual Learning Guidelines and Learning Agreement

MOTION by Urbaniak, seconded by Cass, and Carried to approve the recommended Learning Guidelines and Learning Agreement for students that consider participating in BHOLL.

2023-24 Back-to-School Plan Revisions

MOTION by Vig, seconded by Jutting, and Carried to approve the recommended changes to the 2023-24 Back-to-School Plan as presented.

Discussion Items

Recognition of Meade School District Registered Voters

Because there was no election this year, the district is required to report the number of registered voters in the district. There are 15,247 registered voters in Meade and Lawrence counties.

2024-25 Rural Calendar

The rural schools follow a four-day school week. The district is recommending the following rural calendar for the 2024-25 school year. The calendar reflects a reduction of one student day and changed to a teacher workday.

Dance and Competitive Cheer

Currently, the district has two students interested in dance for the 2023-24 school year. There are 24 girls total in cheer, 21 in competition cheer and 14 in sideline cheer. With the increased stunting in competition and sideline cheer, Mr. Wormstadt recommend the following: 1) suspend for next year or eliminate dance 2) take the coaching position from dance and add an assistant coach to cheer for safety.

Bus Route Change Requests

The district has received several bus route change requests for the upcoming 2023-24 school year. Mr. Wormstadt suggests the committee meet on Monday, June 26 at 1:30 p.m. prior to the B&G Committee meeting scheduled at 3:00 p.m., which is followed by the Policy Committee meeting at 4:30 p.m.

Policy Reviews

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

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

Second Reading of School Board Policy JEG (JECAA): Students Enrolling from Alternative Instruction and Unaccredited Schools

This is the Second Reading of School Board Policy JEG (JECC): Students Enrolling from Alternative Instruction and Unaccredited Schools.

Reports

Administrators

Administrators will not be providing board reports for the months of June, July and August unless they have updates or information, they feel deemed necessary.

Activities has provided a June board report. Business Manager, Brett Burditt mentioned there is \$50,000.00 in the budget for a replacement vehicle for the maintenance department. A vehicle is available at Liberty Superstores of Sturgis. Approval of the purchase will be brought back at the July board meeting.

Board Members

Wheeler mentioned July is the annual meeting. He questioned if anybody was interested in being board chair and vice president for next year. Vig mentioned he has considered being board chair as well as Wheeler.

BHSSC

Koontz mentioned a presentation was given with the Career Learning Center. They specialize in helping students receive their GED, college prep or vocational prep and work experience. BHSSC is looking at building a playground at the Sturgis location in memory of Randy Morris.

Superintendent

Mr. Wormstadt mentioned end of year reporting is finishing and due to the SD Department of Education on June 16. This does not include financial reporting for the end of the year. Brett Garland provided a presentation and crisis training to the administration and other staff members. Events coming up include the ASBSD/SASD Convention in August.

Fall Priority and Goal Planning

Mr. Wormstadt provided a brief overview of the draft priority and goal-setting board strategic plan. More information will come in July. Mr. Wormstadt also mentioned Arch, Inc, provided site options for the K-1 facility near the ball fields and fairgrounds. The district will need to discuss with the City of Sturgis if any of these options are viable.

Upcoming Calendar Events

- June 12 - Site Visit to Curriculum/Technology
- June 12 - Site Visit to Buildings & Grounds/Central Copy
- June 12 - School Board Meeting
- June 26 - B&G Committee Meeting
- June 26 - Policy Committee Meeting
- August 3 & 4 - ASBSD Convention

Board chair declared a recess at 7:01 p.m.

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.

MOTION by Vig, seconded by Koontz, and Carried to enter into executive session to discuss Personnel (SDCL-1-25-2.1); Student Related Matters (SDCL-1-25-2.2) and School Safety (SDCL-1-25-2.6).

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.

District Personnel Present: Wayne Wormstadt

Wayne Wormstadt left executive session at 8:25 p.m. prior to the school board candidate discussion.

Board left executive session at 8:57 p.m.

Board reconvened at 9:01 p.m. to discuss scheduling school board candidate interview dates and times.

MOTION by Cass, seconded by Koontz, and Carried to interview four (4) candidates for the school board position on Thursday, June 29, 2023, starting at 5:00 p.m.

Adjournment

MOTION by Vig, seconded by Spring, and carried to adjourn at 9:02 p.m.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

MEETING MINUTES, Thursday, June 29, 2023
5:00 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: Candidates

Call meeting to order/roll call

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 Personnel (SDCL-1-25-2.1). Board members will make a decision on the new school board candidate and appoint at the July board meeting.

MOTION by Cass, seconded by Jutting, and Carried to enter into executive session to discuss Personnel (SDCL-1-25-2.1) and interview board member candidates at 4:57 p.m. Board chair declared to leave executive session at 7:47 p.m.

MOTION by Odegaard, seconded by Jutting, and Carried to appoint Brian Voight as school board member for the 2023-24 school year at the July 10, 2023, board meeting.

Adjournment

MOTION by Urbaniak, seconded by Jutting, and Carried to adjourn at 7:50 p.m.

Charles M. Wheeler, President

Charles M. Wheeler, Recorder

Meade School District 46-1
Statement of Cash Receipts, Disbursements, and Cash Balance
For the Month End June 30, 2023

EXHIBIT A

June 1, 2023	FUND 10	FUND 21	FUND 22	FUND 41	FUND 42	FUND 51	FUND 53	
	GENERAL	CAP. OUTLAY	SPED	PVE	SBHS KITCHEN	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	7,385,931.22	6,118,262.48	1,868,118.16	-210,515.96	0.00	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	0.00	189,765.12	93,558.30	108,181.02
SAVINGS	6,487,304.10	6,111,415.05	1,691,158.98		0.00	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		5,071,526.15						
TRANSFER IN				656,217.97	144,716.66			
REVENUE:								
LOCAL TAXES	491,258.99	313,458.57	188,480					
OTHER SOURCES	25,440.14	510.17	303					
STATE	905,943.75		54,477			4,017.38		
FEDERAL	162,022.24		74,341	57,029.00		73,487.97		
OTHER SOURCES	35,005.31	15,210.39	6,884			7,307.80	5,710.67	48,156.23
TOTAL REVENUE	1,619,670.43	329,179.13	324,484.09	57,029.00	0.00	84,813.15	5,710.67	48,156.23
TO BE ACCT'D FOR:	9,005,601.65	6,447,441.61	2,192,602.25	502,731.01	144,716.66	938,669.49	171,927.46	351,091.63
TRANSFER OUT:		656,217.97						
EXPENDITURES	2,096,819.28	160,196.58	378,894.18	502,731.01	144,716.66	69,434.81	47,439.33	43,391.97
ENDING BALANCES 6/30/2023	6,908,782.37	5,631,027.06	1,813,708.07	0.00	0.00	869,234.68	124,488.13	307,699.66
PETTY CASH	100.00							
CASH CHANGE	0.00							
ADVANCE PAYMENTS	16,489.81							
CHECKING	373,857.51	-44,103.59	4,789.40	0.00	0.00	203,770.11	51,597.97	105,190.51
SAVINGS	6,518,335.05	5,675,130.65	1,808,918.67	0.00	0.00	665,554.57	72,890.16	202,509.15
UNEMPLOYMENT SAVINGS	11,826.44							
INVESTMENTS, CD	1,074,174.85							
INVESTMENTS, CD								
INVESTMENT US TREASURIES		2,551,427.24						
FUNDS AT FISCAL AGENT		4,929,551.98						

Brett Burditt Business Manager

SCHEDULE OF INVESTMENTS

6/30/2023

GENERAL FUND

FIRST INTERSTATE BANK SAVINGS 6112	6,518,335.05
FIRST INTEREST UNEMPLOYMENT SAVINGS	11,826.44
FIRST INTERSTATE BANK CHECKING 7107	373,857.51
PIONEER BANK CD	1,074,174.85
TOTAL GENERAL FUND	<u>7,978,193.85</u>

CAPITAL OUTLAY

FIRST INTERSTATE BANK SAVINGS 6112	5,675,130.65
FIRST INTERSTATE BANK CHECKING 7107	-44,103.59
FUNDS AT FISCAL AGENT	4,929,551.98
US TREASURIES	2,551,427.24
TOTAL CAPITAL OUTLAY	<u>13,112,006.28</u>

SPECIAL EDUCATION

FIRST INTERSTATE BANK SAVINGS 6112	1,808,918.67
FIRST INTERSTATE BANK CHECKING 7107	4,789.40
TOTAL SPECIAL EDUCATION	<u>1,813,708.07</u>

FOOD SERVICE

FIRST INTERSTATE BANK SAVINGS 6112	665,554.57
FIRST INTERSTATE BANK CHECKING 7107	203,770.11
TOTAL FOOD SERVICE	<u>869,324.68</u>

ENTERPRISE

FIRST INTERSTATE BANK SAVINGS 6112	72,890.16
FIRST INTERSTATE BANK CHECKING 7107	51,597.97
TOTAL CONCESSION	<u>124,488.13</u>

TOTAL ALL FUNDS

		23,897,721.01
ALICE HAYES SCHOLARSHIP	6,225.51	
CD, CENTRAL, GRIMSBO SCHOLARSHIP	3,641.23	
PSBK/CD CNTRL, KEY CITY RIDING CLUB	3,358.19	
CD, CENTRAL, SIGMAN	500.00	
CD, CENTRAL, WOODLE SCHOLARSHIP	10,534.56	
PSBK, CENTRAL, BROWN SCHOLARSHIP	-13.52	
PSBK, CENTRAL FLEXIBLE CAFETERIA	42,210.53	
ALEN SIGMAN MEMORIAL	1,259.67	
	<u>67,716.17</u>	

TOTAL ALL FUNDS INVESTED

23,965,437.18

Brett Burditt -Business Manager Meade 46-1

Fund: 10 GENERAL FUND		EXHIBIT C				
Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
10 1110 000	AD VALOREN TAXES	8,133,149.00	472,649.40	8,576,311.23	105.45	(443,162.23)
10 1112 000	AD VALOREM MOBILE HOMES	170,000.00	16,443.69	221,136.72	130.08	(51,136.72)
10 1120 000	PRIOR YEAR AD VALOREM	45,000.00	2,165.90	25,084.94	55.74	19,915.06
10 1140 000	UTILITY TAXES	215,000.00	225,451.52	225,451.52	104.86	(10,451.52)
10 1190 000	PENALTIES AND INTEREST	40,000.00	1,312.91	25,325.74	63.31	14,674.26
10 1510 000	INVESTMENT EARNINGS	10,000.00	14,552.75	89,798.76	897.99	(79,798.76)
10 1510 011	INVESTMENT EARNINGS	0.00	0.00	641.85	0.00	(641.85)
10 1510 020	INVESTMENT EARNINGS	0.00	3.89	42.30	0.00	(42.30)
10 1510 107	INVESTMENT EARNINGS	0.00	7,786.73	11,437.37	0.00	(11,437.37)
10 1710 000	ADMISSIONS	60,000.00	0.00	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	4,763.40	30,969.21	172.05	(12,969.21)
10 1920 000	CONTRIBUTIONS AND DONATIONS	50,000.00	0.00	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	0.00	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	5,000.00	46,344.79	0.00	(46,344.79)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	30,000.00	1,006.75	60,468.85	201.56	(30,468.85)
10 1971 000	INSURANCE PREMIUMS	16,000.00	25.00	8,112.00	50.70	7,888.00
10 1971 200	INSURANCE PREMIUMS	0.00	0.00	350.00	0.00	(350.00)
10 1971 201	INSURANCE PREMIUMS	0.00	0.00	962.40	0.00	(962.40)
10 1971 400	INSURANCE PREMIUMS	0.00	0.00	525.00	0.00	(525.00)
10 1973 000	MEDICAID	43,000.00	5,366.00	47,530.94	110.54	(4,530.94)
10 1990 000	OTHER	15,000.00	126.00	2,434.44	16.23	12,565.56
10 1990 100	OTHER	0.00	523.78	1,708.31	0.00	(1,708.31)
10 1990 110	OTHER	0.00	320.31	1,473.58	0.00	(1,473.58)
10 1990 120	OTHER	0.00	0.00	1,746.04	0.00	(1,746.04)
10 1990 140	OTHER	0.00	190.00	1,561.27	0.00	(1,561.27)
10 1990 200	OTHER	0.00	20.00	2,241.60	0.00	(2,241.60)
10 1990 201	OTHER-STAGEBARN	0.00	0.00	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	1,175.00	9,099.71	0.00	(9,099.71)
	Subtotal: REVENUE FROM LOCAL SOURCES	8,860,149.00	758,883.03	9,461,140.28	106.78	(600,991.28)
10 2110 000	COUNTY APPORTIONMENT	335,000.00	24,127.23	380,143.38	113.48	(45,143.38)
	Subtotal: REV FROM INTERMEDIATE SOURCES	335,000.00	24,127.23	380,143.38	113.48	(45,143.38)
10 3111 030	STATE AID	12,143,490.00	888,328.00	11,321,971.00	93.23	821,519.00
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	0.00	3,671.30	0.00	(3,671.30)
10 3900 030	OTHER STATE REVENUE	6,000.00	0.00	11,242.98	187.38	(5,242.98)
10 3900 050	OTHER STATE REVENUE	0.00	17,615.75	18,311.00	0.00	(18,311.00)
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	905,943.75	11,693,747.13	93.75	778,942.87
10 4121 000	NATIONAL MINERALS	25,000.00	0.00	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	0.00	39,790.68	265.27	(24,790.68)
10 4151 014	FFV GRANT	59,841.00	10,007.24	90,973.71	152.03	(31,132.71)

Fund: 10 GENERAL FUND		EXHIBIT C					
<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 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	0.00	70,089.00	184.00	(31,998.00)	
10 4158 042	TITLE I	681,805.00	244,406.00	649,857.00	95.31	31,948.00	
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	35,000.00	11,016.00	21,677.00	61.93	13,323.00	
10 4159 503	TITLE II PART A	188,250.00	76,208.00	157,876.00	83.87	30,374.00	
10 4161 000	VOCATIONAL EDUCATION	51,529.00	3,112.00	50,944.00	98.86	585.00	
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	154,185.00	438,827.00	94.90	23,580.00	
10 4191 511	CTE INNOVATIVE GRANT	170,580.00	161,554.74	161,554.74	94.71	9,025.26	
Subtotal: REVENUE FROM FEDERAL SOURCES		1,781,699.00	660,488.98	1,754,425.50	98.47	27,273.50	
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	2,349,442.99	23,291,949.63	99.33	157,588.37	
Fund: 21 CAPITAL OUTLAY		<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	6,107,256.00	301,487.94	5,983,430.69	97.97	123,825.31	
21 1112 000	AD VALOREM MOBILE HOMES	145,000.00	10,611.72	141,827.23	97.81	3,172.77	
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	30,000.00	1,358.91	20,199.47	67.33	9,800.53	
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	510.17	11,317.26	113.17	(1,317.26)	
21 1510 000	INVESTMENTS EARNINGS	3,000.00	12,477.87	76,676.60	2,555.89	(73,676.60)	
21 1510 022	INVESTMENT EARNINGS	0.00	2,742.49	74,268.64	0.00	(74,268.64)	
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	7,165.48	49,670.04	0.00	(49,670.04)	
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		6,295,256.00	336,354.58	6,360,270.38	101.03	(65,014.38)	
21 4190 045	ESSR II	774,750.00	64,739.00	678,720.00	87.61	96,030.00	
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	64,739.00	808,187.31	78.64	219,562.69	
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:		7,323,006.00	401,093.58	12,168,924.39	166.17	(4,845,918.39)	
Fund: 22 SPECIAL EDUCATION		<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	181,338.50	3,492,346.54	106.95	(226,793.54)	
22 1112 000	AD VALOREM MOBILE HOMES	85,000.00	6,383.13	83,018.00	97.67	1,982.00	
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	18,000.00	758.09	10,879.54	60.44	7,120.46	
22 1190 000	PENALTIES AND INTEREST ON TAXES	8,000.00	302.71	6,241.28	78.02	1,758.72	
22 1510 000	INVESTMENT EARNINGS	400.00	3,977.26	17,794.50	4,448.63	(17,394.50)	
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	200.00	1,948.42	0.00	(1,948.42)	
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	20,000.00	1,869.40	25,396.88	126.98	(5,396.88)	
22 1973 000	MEDICAID	5,000.00	837.00	7,418.00	148.36	(2,418.00)	
Subtotal: REVENUE FROM LOCAL SOURCES		3,401,953.00	195,666.09	3,645,043.16	107.15	(243,090.16)	
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	809,396.00	54,477.00	847,077.00	104.66	(37,681.00)	
22 3900 000	OTHER STATE REVENUE	0.00	0.00	400.00	0.00	(400.00)	
Subtotal: REVENUE FROM STATE SOURCES		809,396.00	54,477.00	847,477.00	104.70	(38,081.00)	

Fund: 22 SPECIAL EDUCATION		EXHIBIT C				
<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 4175 041	SPECIAL ED - IDEA - PART B	867,849.00	73,049.00	659,076.00	75.94	208,773.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	16,868.00	1,292.00	11,660.00	69.12	5,208.00
Subtotal: REVENUE FROM FEDERAL SOURCES		884,717.00	74,341.00	670,736.00	75.81	213,981.00
Fund Total:		5,096,066.00	324,484.09	5,163,256.16	101.32	(67,190.16)
Fund: 31 DEBT SERVICE QZAB 2010		<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>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	15,184.24	111,306.18	0.00	(111,306.18)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	15,184.24	111,306.18	0.00	(111,306.18)
32 5110 000	OPERATING TRANSFERS IN	586,191.00	0.00	586,190.30	100.00	0.70
Subtotal: OTHER SOURCES		586,191.00	0.00	586,190.30	100.00	0.70
Fund Total:		586,191.00	15,184.24	697,496.48	118.99	(111,305.48)
Fund: 41 PIEDMONT VALLEY ELEMENTARY		<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	57,029.00	2,828,762.00	100.00	0.00
Subtotal: REVENUE FROM FEDERAL SOURCES		2,828,762.00	57,029.00	2,828,762.00	100.00	0.00
41 5110 000	OPERATING TRANSFERS IN	920,000.00	656,217.97	656,217.97	71.33	263,782.03
Subtotal: OTHER SOURCES		920,000.00	656,217.97	656,217.97	71.33	263,782.03
Fund Total:		3,748,762.00	713,246.97	3,484,979.97	92.96	263,782.03
Fund: 42 SBHS KITCHEN/COMMONS		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
42 5110 000	OPERATING TRANSFERS IN	250,000.00	144,716.66	144,716.66	57.89	105,283.34
Subtotal: OTHER SOURCES		250,000.00	144,716.66	144,716.66	57.89	105,283.34
Fund Total:		250,000.00	144,716.66	144,716.66	57.89	105,283.34
Fund: 51 FOOD SERVICE		<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	1,463.35	12,350.48	12,350.48	(12,250.48)
51 1610 000	SALES TO PUPILS	691,000.00	35,864.91	661,895.44	95.79	29,104.56
51 1620 000	SALES TO ADULTS	20,000.00	759.65	28,766.18	143.83	(8,766.18)
51 1630 000	A LA CARTE SALES	10,000.00	0.00	724.90	7.25	9,275.10
51 1660 000	OTHER SALES	35,000.00	5,461.05	31,148.27	89.00	3,851.73
51 1670 000	LOCAL DONATIONS	0.00	1,500.00	4,500.00	0.00	(4,500.00)
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	45,048.96	740,938.18	97.80	16,661.82
51 3810 000	CASH REIMBURSEMENT	0.00	4,017.38	4,017.38	0.00	(4,017.38)
Subtotal: REVENUE FROM STATE SOURCES		0.00	4,017.38	4,017.38	0.00	(4,017.38)
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	591,000.00	62,286.96	577,880.83	97.78	13,119.17
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	100,000.00	11,079.51	97,518.68	97.52	2,481.32
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	700.00	0.00	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

Fund: 51 FOOD SERVICE		EXHIBIT C				
<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 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	121.50	3,049.83	0.00	(3,049.83)
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	73,487.97	743,474.34	103.74	(26,774.34)
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 Total:		1,474,300.00	122,554.31	1,488,429.90	100.96	(14,129.90)
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)	24,600.00	150.80	(8,287.00)
53 1510 000	INVESTMENT EARNINGS	0.00	0.00	1,369.40	0.00	(1,369.40)
53 1510 019	INVESTMENT EARNINGS	0.00	231.67	733.29	0.00	(733.29)
53 1660 000	OTHER SALES	55,477.00	0.00	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	4,577.00	62,254.00	124.51	(12,254.00)
Subtotal: REVENUE FROM LOCAL SOURCES		175,790.00	4,508.67	208,299.27	118.49	(32,509.27)
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	4,508.67	208,299.27	118.49	(32,509.27)
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	17.80	0.00	(17.80)
61 1790 340	KEY CITY RIDING	0.00	8.22	16.90	0.00	(16.90)
61 1790 470	WOODLE GOLF	0.00	0.00	9.47	0.00	(9.47)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	8.22	60.87	0.00	(60.87)
Fund Total:		0.00	8.22	60.87	0.00	(60.87)
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	17,106.32	153,734.53	0.00	(153,734.53)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	0.00	17.30	0.00	(17.30)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	17,106.32	153,766.66	0.00	(153,766.66)
Fund Total:		0.00	17,106.32	153,766.66	0.00	(153,766.66)
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	1,925.00	4,713.93	0.00	(4,713.93)
71 1790 010	ANNUAL	0.00	1,137.50	12,101.50	0.00	(12,101.50)
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	437.50	4,583.50	0.00	(4,583.50)
71 1790 190	FFA	0.00	2,812.50	27,519.18	0.00	(27,519.18)
71 1790 200	FCCLA	0.00	1,359.18	5,240.68	0.00	(5,240.68)
71 1790 320	VICA	0.00	1,050.00	1,067.00	0.00	(1,067.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	2,000.00	6,500.00	0.00	(6,500.00)
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	1,068.00	0.00	(1,068.00)
71 1790 450	S CLUB	0.00	13,995.46	83,575.34	0.00	(83,575.34)

Fund: 71 HIGH SCHOOL CUSTODIAL FUND

EXHIBIT C

<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 520	SPANISH	0.00	27.00	707.00	0.00	(707.00)
71 1790 530	SPEECH	0.00	3,650.00	5,166.00	0.00	(5,166.00)
71 1790 540	STUDENT COUNCIL	0.00	2,100.00	7,747.47	0.00	(7,747.47)
71 1790 550	DRAMA-THESPIANS	0.00	525.00	1,230.75	0.00	(1,230.75)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	31,019.14	172,891.35	0.00	(172,891.35)
Fund Total:		0.00	31,019.14	172,891.35	0.00	(172,891.35)

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	20.55	15,344.99	0.00	(15,344.99)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	0.00	10,662.52	0.00	(10,662.52)
72 1790 250	RURAL	0.00	0.00	763.20	0.00	(763.20)
72 1790 260	WHITEWOOD	0.00	0.00	4,442.20	0.00	(4,442.20)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	20.55	31,212.91	0.00	(31,212.91)
Fund Total:		0.00	20.55	31,212.91	0.00	(31,212.91)

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	2.00	21,608.91	0.00	(21,608.91)
73 1790 550	SBMS STUDENT COUNCIL	0.00	0.00	10,791.30	0.00	(10,791.30)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	2.00	32,400.21	0.00	(32,400.21)
Fund Total:		0.00	2.00	32,400.21	0.00	(32,400.21)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	42,143,653.00	4,123,387.74	47,081,046.56	111.72	(4,937,393.56)

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	% of Budget
6101	FOOTBALL	\$80,416.00	\$10,267.09	\$66,008.62	\$14,407.38	\$0.00	82.08
6102	BASKETBALL	\$57,193.00	\$7,589.37	\$51,946.43	\$5,246.57	\$0.00	90.83
6103	WRESTLING	\$41,973.00	\$8,251.66	\$43,228.47	(\$1,255.47)	\$0.00	102.99
6104	GOLF	\$7,422.00	\$1,244.30	\$6,897.73	\$524.27	\$0.00	92.94
6105	BOYS SCOOCER	\$14,299.00	\$0.00	\$13,105.55	\$1,193.45	\$0.00	91.65
6202	GIRLS BASKETBALL	\$57,744.00	\$7,893.34	\$54,466.28	\$3,277.72	\$0.00	94.32
6204	GIRLS GOLF	\$7,372.00	\$3,008.74	\$6,750.84	\$621.16	\$0.00	91.57
6205	VOLLEYBALL	\$48,667.00	\$8,522.73	\$46,703.80	\$1,963.20	\$0.00	95.97
6207	GIRLS SOCCER	\$13,825.00	\$1,496.07	\$13,061.03	\$763.97	\$0.00	94.47
6500	TRANSPORATION	\$173,000.00	\$20,303.75	\$157,139.65	\$15,860.35	\$0.00	90.83
6901	TRACK	\$75,580.00	\$21,534.94	\$69,850.25	\$5,729.75	\$0.00	92.42
6902	CROSS COUNTRY	\$29,495.00	\$3,487.90	\$25,369.65	\$4,125.35	\$0.00	86.01
6903	BAND	\$15,139.00	\$2,492.40	\$11,376.62	\$3,762.38	\$0.00	75.15
6904	CHOIR	\$11,338.00	\$2,162.73	\$11,698.14	(\$360.14)	\$0.00	103.18
6905	DEBATE	\$25,733.00	\$3,411.63	\$25,385.35	\$347.65	\$0.00	98.65
6906	DRAMA	\$22,000.00	\$3,543.79	\$22,576.20	(\$576.20)	\$0.00	102.62
6907	DECLAM	\$6,510.00	\$1,060.18	\$5,530.62	\$979.38	\$0.00	84.96
6909	YEARBOOK	\$7,331.00	\$1,664.62	\$6,684.56	\$646.44	\$0.00	91.18
6911	FFA	\$6,009.00	\$1,494.44	\$5,989.06	\$19.94	\$0.00	99.67
6912	BLACK MAGIC	\$7,541.00	\$0.00	\$4,998.04	\$2,542.96	\$0.00	66.28
6913	CHEERLEADERS	\$15,182.00	\$0.00	\$15,904.50	(\$722.50)	\$0.00	104.76
6914	CLASS/KNOW	\$29,320.00	\$6,572.55	\$27,745.35	\$1,574.65	\$0.00	94.63
6915	ACTIVITY DIRECTOR	\$228,104.00	\$18,990.49	\$206,774.70	\$21,329.30	\$0.00	90.65
6916	LEGO COMPETITION	\$2,000.00	\$0.00	\$1,439.30	\$560.70	\$0.00	71.97
6917	WEIGHT ROOM TRAINER	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	100.00
6918	RURAL ACTIVITIES	\$26,741.00	\$538.37	\$22,459.18	\$4,281.82	\$0.00	83.99
10	GENERAL FUND	\$23,552,664.00	\$4,148,363.59	\$23,000,618.94	\$552,045.06	\$1,029.07	97.66
21	CAPITAL OUTLAY						
1111	REGULAR TERM	\$240,498.00	\$2,606.54	\$186,181.23	\$54,316.77	\$0.00	77.41
1121	REGULAR TERM	\$145,665.00	\$1,711.35	\$73,408.10	\$72,256.90	\$0.00	50.40
1131	REGULAR TERM	\$199,795.00	\$939.74	\$105,077.39	\$94,717.61	\$0.00	52.59
2139	OTHER HEALTH SERVICES	\$3,000.00	\$1,465.00	\$2,824.84	\$175.16	\$0.00	94.16
2149	OTHER PSYCHOLOGICAL SERVICES	\$6,500.00	\$0.00	\$5,992.00	\$508.00	\$0.00	92.18
2222	SCHOOL LIBRARY SERVICES	\$24,695.00	\$1,062.91	\$23,070.63	\$1,624.37	\$0.00	93.42
2227	TECHNOLOGY IN SCHOOL	\$62,700.00	\$0.00	\$52,120.03	\$10,579.97	\$0.00	83.13
2410	OFFICE OF THE PRINCIPAL	\$133,525.00	\$0.00	\$91,364.50	\$42,160.50	\$0.00	68.43
2490	OTHER SUPPORT SERVICES-SCH ADM	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	0.00
2529	OTHER FISCAL SERVICES	\$5,000.00	\$554.92	\$4,602.57	\$397.43	\$0.00	92.05
2533	ARCHITECTURE/ENGINEER SERVICES	\$568,450.00	\$25,252.50	\$465,757.50	\$102,692.50	\$0.00	81.93
2535	CONSTRUCTION AND IMPROVEMENTS	\$1,108,075.00	\$18,159.65	\$890,594.44	\$217,480.56	\$0.00	80.37
2542	CARE & UPKEEP OF BUILDING SERV	\$80,000.00	\$0.00	\$48,080.00	\$31,920.00	\$0.00	60.10
2543	CARE & UPKEEP OF GROUNDS SERV	\$20,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	50.00
2549	OTHER OPERATION/MAINT OF PLANT	\$202,600.00	\$106,463.74	\$156,462.82	\$46,137.18	\$0.00	77.23
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	0.00
2574	PRINTING,PUBLISHING,DUPLICATIN	\$30,000.00	(\$1,102.11)	\$14,493.61	\$15,506.39	\$0.00	48.31
2710	SPECIAL ED ADMIN COSTS	\$3,600.00	\$349.82	\$2,098.91	\$1,501.09	\$0.00	58.30
2736	MULTIPLE DISABILITIES	\$0.00	\$0.00	\$5,524.20	(\$5,524.20)	\$0.00	0.00
2756	MULTIPLE DISABILITIES	\$5,600.00	\$0.00	\$0.00	\$5,600.00	\$0.00	0.00
5000	DEBT SERVICES-LSE PURCHASE PMT	\$2,615,149.00	\$0.00	\$2,612,192.08	\$2,956.92	\$0.00	99.89
6101	FOOTBALL	\$78,300.00	\$0.00	\$75,478.02	\$2,821.98	\$0.00	96.40

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

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
6105	BOYS SCOOGER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6205	VOLLEYBALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6207	GIRLS SOCCER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
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	\$800,934.63	\$1,427,124.93	\$118,875.07	\$0.00	\$118,875.07	92.31
21	CAPITAL OUTLAY	\$7,323,006.00	\$958,398.69	\$6,328,137.61	\$994,868.39	\$0.00	\$994,868.39	86.41
22	SPECIAL EDUCATION							
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$1,960,933.00	\$456,294.27	\$1,963,197.76	(\$2,264.76)	\$0.00	(\$2,264.76)	100.12
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,279,912.00	\$177,126.73	\$1,214,210.37	\$65,701.63	\$0.00	\$65,701.63	94.87
1223	DAY PROGRAMS	\$150,000.00	\$41,969.13	\$126,395.14	\$23,604.86	\$0.00	\$23,604.86	84.26
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	\$30,325.99	\$129,522.99	(\$12,289.99)	\$0.00	(\$12,289.99)	110.48
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	\$16,285.81	\$59,728.13	\$925.87	\$0.00	\$925.87	98.47
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	\$11,870.73	\$311,844.71	(\$42,044.71)	\$1,500.00	(\$43,544.71)	116.14
2159	OTHER SPEECH PATHOLOGY SERVICE	\$541,450.00	\$2,512.88	\$512,755.34	\$28,694.66	\$0.00	\$28,694.66	94.70
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	\$286.86	\$5,655.99	\$18,244.01	\$0.00	\$18,244.01	23.67
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2710	SPECIAL ED ADMIN COSTS	\$294,746.00	\$45,527.58	\$299,506.37	(\$4,760.37)	\$0.00	(\$4,760.37)	101.62
2730	SPECIAL EDUCATION-TRANSP COSTS	\$5,000.00	\$0.00	\$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	\$837.41	\$4,174.02	(\$4,174.02)	\$0.00	(\$4,174.02)	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	\$137.13	\$374.94	(\$374.94)	\$0.00	(\$374.94)	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	\$7,868.05	\$61,439.84	(\$61,439.84)	\$0.00	(\$61,439.84)	0.00
2754	HEARING IMPAIRMENTS	\$0.00	\$0.00	\$92.89	(\$92.89)	\$0.00	(\$92.89)	0.00
2756	MULTIPLE DISABILITIES	\$0.00	\$499.16	\$6,543.50	(\$6,543.50)	\$0.00	(\$6,543.50)	0.00
2757	ORTHOPEDIC IMPAIRMENTS	\$0.00	\$499.16	\$6,543.51	(\$6,543.51)	\$0.00	(\$6,543.51)	0.00
2760	SPEECH/LANGUAGE IMPAIRMENTS	\$0.00	\$499.16	\$9,423.49	(\$9,423.49)	\$0.00	(\$9,423.49)	0.00
2762	AUTISM	\$0.00	\$1,333.29	\$17,521.05	(\$17,521.05)	\$0.00	(\$17,521.05)	0.00
22	SPECIAL EDUCATION	\$5,141,438.00	\$793,873.34	\$4,891,962.63	\$249,475.37	\$1,500.00	\$247,975.37	95.18
32	DEBT SERVICE QSCB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$303,691.00	\$0.00	\$283,160.00	\$20,531.00	\$0.00	\$20,531.00	93.24
32	DEBT SERVICE QSCB 2010	\$303,691.00	\$0.00	\$283,160.00	\$20,531.00	\$0.00	\$20,531.00	93.24
41	PIEDMONT VALLEY ELEMENTARY							
7500	CAPITAL OUTLAY	\$3,748,762.00	\$502,731.01	\$3,484,979.97	\$263,782.03	\$0.00	\$263,782.03	92.96
41	PIEDMONT VALLEY ELEMENTARY	\$3,748,762.00	\$502,731.01	\$3,484,979.97	\$263,782.03	\$0.00	\$263,782.03	92.96
42	SBHS KITCHEN/COMMONS							
7500	CAPITAL OUTLAY	\$250,000.00	\$144,716.66	\$144,716.66	\$105,283.34	\$0.00	\$105,283.34	57.89

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	% of Budget
42	SBHS KITCHEN/COMMONS	\$250,000.00	\$144,716.66	\$144,716.66	\$105,283.34	\$0.00	57.89
51	FOOD SERVICE						
2561	SERVICE AREA DIRECTION	\$122,021.00	\$41,791.43	\$153,727.90	(\$31,706.90)	\$0.00	125.98
2562	FOOD PREPERATION/DISPENSING	\$1,443,972.00	\$113,175.40	\$1,511,642.74	(\$67,670.74)	\$0.00	104.69
2563	FOOD DELIVERY SERVICES	\$7,000.00	\$147.92	\$1,631.92	\$5,368.08	\$0.00	23.31
2642	RECRUITMENT/PLACEMENT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
51	FOOD SERVICE	\$1,572,993.00	\$155,114.75	\$1,667,002.56	(\$94,009.56)	\$0.00	105.98
53	ENTERPRISE FUND						
2569	OTHER FOOD SERVICES	\$109,477.00	\$27,655.95	\$118,700.08	(\$9,223.08)	\$0.00	108.42
3500	CUSTODY AND CARE OF CHILDREN	\$59,725.00	\$1,063.81	\$58,681.93	\$1,043.07	\$0.00	98.25
3900	Drivers Education	\$16,314.00	\$18,047.71	\$21,700.20	(\$5,386.20)	\$0.00	133.02
53	ENTERPRISE FUND	\$185,516.00	\$46,767.47	\$199,082.21	(\$13,566.21)	\$0.00	107.31
61	NON EXPENDABLE CUSTODIAL						
6900	COMBINED ACTIVITIES	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	0.00
61	NON EXPENDABLE CUSTODIAL	\$0.00	\$0.00	\$750.00	(\$750.00)	\$0.00	0.00
66	EXPENDABLE CUSTODIAL FUND						
6900	COMBINED ACTIVITIES	\$0.00	\$9,476.43	\$147,564.38	(\$147,564.38)	\$0.00	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$9,476.43	\$147,564.38	(\$147,564.38)	\$0.00	0.00
71	HIGH SCHOOL CUSTODIAL FUND						
6900	COMBINED ACTIVITIES	\$0.00	\$15,739.50	\$158,621.75	(\$158,621.75)	\$0.00	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$15,739.50	\$158,621.75	(\$158,621.75)	\$0.00	0.00
72	CENTRAL CUSTODIAL FUND						
6900	COMBINED ACTIVITIES	\$0.00	\$11,007.27	\$34,034.49	(\$34,034.49)	\$0.00	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$11,007.27	\$34,034.49	(\$34,034.49)	\$0.00	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND						
6900	COMBINED ACTIVITIES	\$0.00	\$7,168.77	\$41,092.54	(\$41,092.54)	\$0.00	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$7,168.77	\$41,092.54	(\$41,092.54)	\$0.00	0.00



Contingency Allocation Report (CAR)

June 19, 2023

PROJECT:
Piedmont Valley Elementary School Addition
Piedmont, South Dakota

CONTINGENCY ALLOCATION REPORT NUMBER: 5

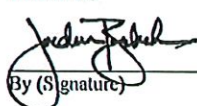
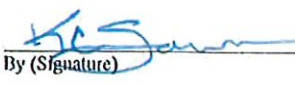
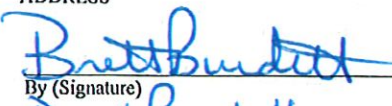
TO CONTRACTOR:
Scull Construction Services, Inc.
803 Industrial Avenue
Rapid City, South Dakota 57702

THE CONSTRUCTION CONTINGENCY ADJUSTMENT IS AS FOLLOWS:

018	06/01/23	Credit for preconstruction fee	(\$3,000.00)
	06/19/23	Move remaining winter allowance to contingency	(\$27,058.68)

The Original Construction Contingency	\$185,539.98
Previously Authorized Adjustments	\$108,112.31
Previously Available Construction Contingency	<u>\$77,427.67</u>
Current Contingency Adjustment	(\$30,058.68)
Contingency After Current Adjustment	<u>\$107,486.35</u>
Credit to Owner from Contingency Fund	\$107,486.35
Current Construction Contingency After Credit to Owner	\$0.00
Total Credit to Owner Contract	\$107,486.35

This CAR reflects changes to the construction contingency approved to date, and does not impact the contract or GMP.

<u>Architecture Incorporated</u> ARCHITECT (Firm Name) 815 St Joseph Street Suite 203 <u>Rapid City, SD 57701</u> ADDRESS  By (Signature) <u>Jordan Burbach</u> (Typed Name) <u>June 20, 2021</u> Date	<u>Scull Construction Services, Inc</u> CONTRACTOR (Firm Name) 803 Industrial Ave. <u>Rapid City, SD 57709</u> ADDRESS  By (Signature) <u>Kim Sarver</u> (Typed Name) <u>6/21/23</u> Date	<u>Meade School District No 46-1</u> OWNER (Firm Name) 1230 Douglas St. <u>Sturgis, SD 57785</u> ADDRESS  By (Signature) <u>Brett Burditt</u> (Typed Name) <u>6-21-23</u> Date
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Change Order

2

Architecture Incorporated

815 St. Joseph Street
Suite 203
Rapid City, SD 57701
(605) 721-1158

Project: Piedmont Valley Elementary School Addition
Piedmont, SD

Date: June 21, 2023

Contractor:
Scull Construction Services, Inc.
803 Industrial Ave
Rapid City, SD 57702

Architect's Project No.: 2961

Contract Date: August 10, 2021

You are directed to make the following changes in this Contract:

- 1. Credit Remaining Contingency Balance back to Owner (107,486.35)

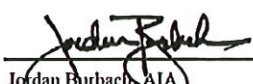
TOTAL ADD: -107,486.35


The original Contract Sum was.....	3,896,340.00
Net change by previous Change Orders	-141,630.88
The Contract Sum prior to this Change Order was.....	3,754,709.12
The Contract Sum will be adjusted by this Change Order	-107,486.35
The new Contract Sum including this Change Order will be.....	3,647,222.77
The Contract Time will be changed.....	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is:	unchanged


Architect
Architecture Incorporated
815 St. Joseph Street, 203
Rapid City, SD 57701

Contractor
Scull Construction Services, Inc.
803 Industrial Ave
Rapid City, SD 57702

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

by: 
Jordan Burbach, AIA

by: 
6/21/23

by: 
6-21-23

date: June 21, 2023

date: 6/21/23

date: 6-21-23

Liberty

SUPERSTORES

SIMPLE, WORRY FREE CAR BUYING

BUYER		CO-BUYER		Deal #: 111242
MEADE SCHOOL DISTRICT 46-1 1230 DOUGLAS ST STURGIS, SD 57785				Deal Type: Retail
Email: brett.burditt@k12.sd.us		Email:		Deal Date: 06/07/2023
Cell #:		Cell #:		Print Time: 11:08am
				Salesperson: JOHN B PERKOVICH

VEHICLE

New <input type="checkbox"/>	Stock #: 23AT025A	Description: 2021 CHEVROLET TRUCK SILVERAD...	VIN: 1GC2YLE78MF221860	Mileage: 22,188
Used <input checked="" type="checkbox"/>				
Demo <input type="checkbox"/>				

TRADE

--	--	--	--	--

Was Price: \$ 52,400.00		PAYMENTS				
Discount: \$ 3,750.00		Option 1: (retail)				
Sale Price: \$ 48,650.00		Your Investment \$0.00 \$1,000.00 \$2,000.00 \$3,000.00				
Total Financed Aftermarkets: \$ 0.00		66 mth @ 8.25	\$ 929.09	\$ 910.13	\$ 891.17	\$ 872.21
Total Trade Allowance: \$ 0.00		72 mth @ 8.25	\$ 867.95	\$ 850.24	\$ 832.53	\$ 814.81
Trade Difference: \$ 48,650.00		78 mth @ 8.25	\$ 816.40	\$ 799.73	\$ 783.07	\$ 766.41
Documentation Fee: \$ 350.00						
State & Local Taxes: \$ 0.00						
Total License and Fees: \$ 0.00						
Total Cash Price: \$ 49,000.00						
Total Trade Payoff: \$ 0.00						
Delivered Price: \$ 49,000.00						
Your Investment: \$ 0.00						
Unpaid Balance: \$ 49,000.00						
Vehicle Service Contract: \$ 0.00						
Maintenance Premium: \$ 0.00						
GAP Premium: \$ 0.00						
Other: \$ 0.00						
Amount Financed: \$ 49,000.00						

 6-12-23
 Guest Approval

Manager Approval

Voluntary Protection Products Policy

Liberty Superstores offers vehicle service contracts and other voluntary products that are designed to protect your investment in a vehicle you purchase or lease from us. The purchase of any of these protection products is completely **optional** and is **not** required to purchase or lease a vehicle or obtain warranty coverage, financing, financing on particular terms or any other product or service offered by the dealership. Liberty Superstores is fully committed to providing you the price, terms and conditions of each voluntary protection product before you decide to purchase it. With approved credit. Subject to bank approval of rate and terms.



TO: *Meade County Auditor*

FROM: Brett Burditt, Business Manager

DATE: July 10, 2023

SUBJECT: Property Tax Levy

Pursuant to the provisions of SDCL 13-11-3 the school board during regular session July 10, 2023, approved the annual budget for the year July 1, 2023 through June 30, 2024. The adopted Annual budget levy requests are as follows:

GENERAL FUND:

\$1.320 per \$1,000 assessed agricultural valuation
\$2.954 per \$1,000 owner-occupied valuation
\$6.113 per \$1,000 assessed other non-agriculture & utility valuation

SPECIAL EDUCATION:

\$1.374 per \$1,000 of total valuation

CAPITAL OUTLAY:

\$6,250,000

You are hereby authorized to spread a tax levy upon the assessed valuation of the school district sufficient to raise the amounts specified as provided by law.



MEADE SCHOOL DISTRICT 46-1

Your Business

MEADE SCHOOL DISTRICT 46-1
1230 DOUGLAS ST
STURGIS, 57785-1869 SD

Your Agent

LEAVITT HEARTLAND INSURANCE
SERVICES
3820 JACKSON BLVD STE 1
RAPID CITY, SD 57702-3249

Your Quote

Quote: 6X20865 003
Prepared on 05/30/2023
Policy Term: 07/01/2023-07/01/2024

Valid Through: 07/01/2023

Your Account Summary

Your Premium Estimate

Commercial Property	\$296,509.00
General Liability	\$26,287.00
Business Auto	\$44,717.00
Commercial Inland Marine	\$780.00
Commercial Umbrella	\$26,617.00
Govt Crime/Fidelity Package	\$2,426.00
Linebacker - Claims Made	\$10,428.00
CyberSolutions	\$2,781.00

Total Account Premium Estimate **\$410,545.00**

Your Policy

Benefits Include...

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcins.com
Visit our website to make a single payment by eCheck or credit/debit card.



Phone

855-404-9076
Use the automated service to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.

**Memorandum of Understanding Between
Meade School District, and
the Summerset Police 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. SUMMERSET POLICE 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.

Effective this _____ day of Month, Year.

SUMMERSET POLICE DEPARTMENT

MEADE SCHOOL DISTRICT



Rich Nasser, Somerset Chief of Police

ADMINISTRATION/BOE



Memorandum of Understanding
Between
Meade School District
and
Behavior Management Systems.

I. PURPOSE

To 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. These efforts directly address the goal of mitigating these negative impacts of exposure to trauma when it does occur, *by providing on-site or telehealth, trauma-focused interventions by qualified mental health providers, to children identified by local law enforcement, DHHR and school personnel, or parent/guardian.*

II. MEADE SCHOOL DISTRICT AGREES TO:

- A) Make referrals to BEHAVIOR MANAGEMENT SYSTEMS for on-site or telehealth Trauma Focused intervention to children and their families who have been exposed to violence or trauma following the referral protocol as outlined below.
- B) Make a referral to BEHAVIOR MANAGEMENT SYSTEMS for children and their families who would benefit from on-site or telehealth mental health interventions following the referral protocol as outlined below.
- C) Provide BEHAVIOR MANAGEMENT SYSTEMS access to school buildings during regular school hours to provide school-based mental health services and trainings.
- D) Provide BEHAVIOR MANAGEMENT SYSTEMS access to relevant student records as needed and as authorized by the child's parent or guardian.
- E) Coordinate with BEHAVIOR MANAGEMENT SYSTEMS to schedule therapy sessions at the least disruptive time for the student in accordance with agency schedule.
- F) Provide a private therapy space with access to required technology.
- G) Maintain the confidentiality of students' mental health services.
- H) Provide non-identifying, aggregate data, reports and documentation as mutually agreed upon.
- I) Work with BEHAVIOR MANAGEMENT SYSTEMS in other capacities, which meet the needs of the school staff, students and families.

III. BEHAVIOR MANAGEMENT SYSTEMS AGREES TO:

- A) Provide provider demographic information and State or Federal background fitness determination for BEHAVIOR MANAGEMENT SYSTEMS staff working in MEADE SCHOOL DISTRICT.
- B) Provide on-site or telehealth Trauma Focused interventions to children and their families who have been exposed to violence or trauma.
- C) Provide on-site or telehealth mental health intervention to students and their families as identified by school personnel or self-referral.
- D) Coordinate with school personnel to schedule therapy sessions at the least disruptive time for the student, whenever possible.
- E) Participate in a meaningful way in any MDT, SAT, or other meeting, deemed necessary by school personnel, and as authorized by the child's parent or guardian.
- F) Provide psychological test results, treatment recommendations, accommodation recommendations and status updates to key school personnel as authorized by the child's parent or guardian.
- G) Provide psychoeducation and trainings regarding trauma and its effects and other disorders of childhood to school personnel, parents and guardians, as mutually agreed.
- H) Maintain the confidentiality of student's academic records and mental health services.
- I) Provide non-identifying, aggregate data, reports and documentation upon request.
- J) Work with MEADE SCHOOL DISTRICT and other local mental health and other agencies in other capacities, which meet the needs of school staff, students and families.
- K) Deliver Any/all tele-health services via a HIPPA and FERPA compliant platform.

IV. REFERRAL PROCESS:

MEADE SCHOOL DISTRICT

Upon identifying a child's exposure to violence or trauma, school personnel will...

- A) Provide an ongoing assessment of the child's need and provide necessary care during the school day.
- B) Identify the need for professional Trauma Focused or other intervention(s).
- C) Gain appropriate permissions for in-person or telehealth services from the parent or guardian.
- D) Notify BEHAVIOR MANAGEMENT SYSTEMS of referral via a mutually agreed upon method, when parental permission is obtained.
- E) Keep BEHAVIOR MANAGEMENT SYSTEMS personnel informed regarding student status.
- F) Maintain security of confidential binder to document students seen onsite for use by BEHAVIOR MANAGEMENT SYSTEMS STAFF ONLY!

BEHAVIOR MANAGEMENT SYSTEMS:

Upon Receipt of school-based referral, BEHAVIOR MANAGEMENT SYSTEMS. will...

- A) Contact the Parent or Guardian within 48 hours of receipt of referral to obtain necessary information and to schedule an initial intake assessment.
- B) Provide a fax back status form to school personnel indicating initial contact and response or requesting additional contact information or assistance if unable to reach.
- C) Coordinate with school personnel to identify the least disruptive time in the child's schedule for ongoing trauma focused and other intervention, whenever possible.
- D) Provide ongoing on-site trauma-focused and other interventions to identified child based on the established treatment plan as determined by medical necessity.
- E) Keep School personnel informed of status of service provision upon request.
- F) Maintain a confidential binder to document therapist/student's on-site contact for use by BEHAVIOR MANAGEMENT SYSTEMS STAFF ONLY!

V. PAYMENT OF THERAPY RELATED FEES

BEHAVIOR MANAGEMENT SYSTEMS will:

- A) Bill all eligible services to student's insurer or other 3rd party payor and bill parent/guardian monthly for any copayments, deductibles or outstanding charges.
- B) Provide services free of charge to eligible students as determined by eligibility criteria
- C) Assist families without insurance for the children to apply for Medicaid or CHIPS or other insurance provider.
- D) At no time will MEADE SCHOOL DISTRICT be held responsible for the costs of services to referred students except by an explicit written and signed contract for services.

VI. TERMINATION AND LIABILITY:

- A) MEADE SCHOOL DISTRICT has the right to cancel this MOU with 30 days written notice to BEHAVIOR MANAGEMENT SYSTEMS.
- B) BEHAVIOR MANAGEMENT SYSTEMS has the right to cancel this MOU with 30 days written notice to the MEADE SCHOOL DISTRICT. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, sub-contractors, officers or directors to the extent allowed by law. Each party shall indemnify, defend and hold its trustees, directors, officers, affiliates, employees, sub-contractors and agents harmless from and against any and all claims, causes of action, penalties, fines and forfeitures (including without limitation, reasonable attorney's fees) imposed upon or asserted against the other party or any of its trustees, directors, officers, employees, sub-contractors or agents as a result of any action or inaction by each party in performing its obligation.

C) This MOU is valid from _____ 20____ to _____ 20____.

AGREED:

MEADE SCHOOL DISTRICT BOE

By: _____

Date: _____

Its: Superintendent/BOE

Address:

City State. Zip

Phone:

BEHAVIOR MANAGEMENT SYSTEMS

By *Angela* _____

Date: 6-9-23 _____

Its: Chief Executive Officer

Address:

City State. Zip

Phone:

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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