

**Wolsey-Wessington School District 2-6**  
375 Ash Street SE Wolsey, SD 57384

School Board Meeting Agenda  
Monday, October 10, 2022 7:00 PM  
Regular Board Meeting; Room 206

1. Call to Order
2. Pledge of Allegiance
3. Community Forum
  - St. Council
4. Conflict of Interest Declarations
  - 4.1. Consideration of conflict of interest waivers as presented
5. Adopt agenda
6. Communication and Discussion Items
  - 6.1. Celebrations
    - Recognize school board for receiving the ASBSD Silver Level plaque for the 2021-22 school year
  - 6.2. Administrative Reports
    - 6.2.1. Business Manager
    - 6.2.2. Elementary Principal
    - 6.2.3. Secondary Principal
  - 6.3. Mid Central Report
  - 6.4. CORE Cooperative Report
  - 6.5. Committee Reports: Transportation, Building & Grounds, Negotiations, Budget, Policy, and Strategic Planning
7. Approve Consent Agenda
  - 7.1. Approval and/or correction of the minutes from previous board meetings
  - 7.2. Approval of bills
  - 7.3. Approval and/or correction of the financial reports
    - Approve the transfer of \$15,000 from general fund to preschool fund
8. Action Items Pulled From the Consent Agenda
9. Action Items - New and Unfinished Business
  - 9.1. Policy - Second reading
    - 9.1.1 GCD Staff Hiring
    - 9.1.2 JCA Open Enrollment
    - 9.1.3 JJI Student Athletics and Activities Eligibility
  - 9.2. Surplus -
    - Shop items: Delta Bandsaw, Delta bench grinder, Rockwell jointer, Delta drill press
  - 9.3. Para Leveling
  - 9.4. Approve Staff lunch prices to \$4.85 due to federal regulations.
  - 9.5. Delegate a voting member for ASBSD 2022 Delegate Assembly
  - 9.6. Approve ELO CPA to perform FY2022 audit
  - 9.7. Approve new price of the mini bus to \$82,852

10. Executive Session (SD Codified Law 1-25-2  
Section 1 personnel)
11. Adjournment

# Superintendent / HS Principal Report October 10, 2022

## 1. Academics / General Information

- a. School policy items tonight which will be second reading are...
  - i. Open Enrollment
  - ii. Staff Hiring
  - iii. Eligibility
- b. Free online tutoring
  - i. <https://ourdakotadreams.com/launch-your-dream/online-tutoring-program/>
- c. Formal evaluations will be starting soon

## 2. Behavior Reports / Incidents / Safety

- a. MS- 10 students 7 Events 2 ISS OSS
- b. HS- 15 students 10 Events 1 ISS 5 OSS

## 3. Out of Building Meetings / Activities

- a. DOE – Superintendent’s Zoom meeting with Mary Stadick Smith – Oct 10<sup>th</sup>
  - i. Dakota Dreams Online Tutoring Program
  - ii. 2021-2022 Report Card Results and release on October 13.
    1. CSI – Comprehensive Schoolwide improvement
    2. TSI – Targeted School Improvement
    3. CCR – College and career ready
    4. Scores are down statewide, ELA, Math
    5. Graduation on time 82%
    6. High School completion is at 90%
    7. Attendance down 2% at 86%
  - iii. Job’s for America’s Graduates
  - iv. Department of Social Services
- b. Wednesdays with Wade Pogany to discuss legislative platform for ASBSD
  - i. October 12 in Aberdeen
  - ii. School Board invited to attend

## 4. School Plant / Maintenance / Safety

- a. Physical Structure – High School
  - i. Facia and soffit work.
  - ii. Down spouts, etc.
- b. Bus Barn
  - i. Waiting on Overhead Door for some guidance.
- c. Track Complex and Playground/ Mammoth
  - i. Geo Survey **Not completed**
  - ii. Derek Budig (Mammoth) would like to get a meeting scheduled.
  - iii. Sinking spot on the football field.
- d. Transportation
  - i. Finishing up small items on getting signage for the new minibus
- e. Vape Detectors
  - i. Purchasing 4 more

## 5. Other informational items.

- a. Breakfast rolls once a month
  - i. Thanks to all who have donated to make it free

As always, if you have questions, don’t hesitate to call, email, or stop in. My goal will be to keep you in the loop concerning the operations of the school.

Attitude Matters!

*Tom*

**MINUTES OF THE REGULAR BOARD MEETING OF THE  
CORE EDUCATIONAL COOPERATIVE  
BOARD OF DIRECTORS  
THURSDAY, OCTOBER 6, 2022**

President C. Clites called the regular meeting of the Board of Directors of the Core Educational Cooperative to order at 10:00 a.m. on Thursday, October 6, 2022, at CORE Educational Cooperative Office in Platte, SD.

Members present: Tina Westendorf via Zoom (Armour), Pamela Haukaas (Colome), Chad Clites (Corsica-Stickney), Katie Bolander (Gregory), Lisa Pazour via Zoom (Kimball), Judge Jessop (Lyman), Dale Larsch (Mt. Vernon), and, Lindsey Weich via Zoom (Plankinton) via Zoom, Roxi Summerville via Zoom (Platte-Geddes), and Brooke Legrand joined at 10:09 a.m. via Zoom (Wolsey-Wessington).

Members absent: Joel Johnson (Burke), Sara Thompson (Wessington Springs), Kris Pursell (White Lake).

Superintendents: Craig Holbeck via Zoom (Armour), Rob Thompson via Zoom (Burke), David Nicholas via Zoom (Colome), Chris Noid via Zoom (Kimball), Clint Nelson via Zoom (Mt. Vernon), Lezlie Larsen via Zoom (Plankinton), and Joel Bailey (Platte-Geddes).

Others present: Valerie Johnson (Director), Renee Thomas (Assistant Director), Catrina Brown (Business Manager), and Jane Keller (Office Assistant).

**Public Forum**

No action taken.

**Additional Agenda Items**

No additional agenda items were added.

**Approve Agenda**

Motion Colome, seconded by Gregory approving the agenda. All members present voted aye. Motion carried.

**Approve Minutes from September 8 and 14, 2022**

Motion Mt. Vernon, seconded by Plankinton approving the minutes from the regular meeting held on September 8, 2022 and special meeting and training held on September 14, 2022. All members present voted aye. Motion carried.

**Approve Financial Reports**

Motion Platte-Geddes, seconded by Colome approving the report of cash transactions, payroll summary report, revenue summary, and expenditure reports dated September 30, 2022. All members present voted aye. Motion carried.

**Approve Investing a CD with First Fidelity Bank**

Motion Kimball, seconded by Lyman to invest into a CD with the First Fidelity Bank at the rate of 2.16%. The amount to invest will be \$52,103.57. All members present voted aye. Motion carried.

**Approve October 2022 Bills**

Motion Gregory, seconded by Colome approving the following bills for payment:

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
3117	MID CENTRAL EDUCATIONAL COOPERATIVE	10 2535 000 520	OFFICE LEASE PAYMENT	\$ 500.00
3113	FIRST BANK & TRUST	10 2623 000 334	ED SPEC TRAVEL	\$ 455.00
3655	BURKE, KARLA	10 2623 000 334	ED SPEC MEALS	\$ 184.00
3131	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 252.55
<b>Fund 10 Total:</b>				<b>\$ 1,391.55</b>
3107	CORNER MARKET	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 277.60
3113	FIRST BANK & TRUST	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 227.58
3123	QUILL CORPORATION	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 50.98
3130	SYNCB/AMAZON	22 1223 000 411	TRANSITION SUPPLIES	\$ 33.99
3660	GUNNARE, DESIREE	22 1223 000 411	TRANSITION PROGRAM SUPPLIES	\$ 113.38
3131	US BANK VOYAGER FLEET SYSTEMS	22 1223 000 413	TRANSITION PROGRAM FUEL	\$ 104.74
3667	KENYON, CHRISTINA	22 2113 000 334	BEHAVIORAL TRAVEL	\$ 37.80
3131	US BANK VOYAGER FLEET SYSTEMS	22 2113 000 413	BEHAVIORAL ANALYST FUEL	\$ 393.24
3108	CORSICA-STICKNEY SCHOOL	22 2113 025 325	PROGRAM RENT	\$ 1,000.00

3132	VERIZON WIRELESS	22 2113 025 411	PROGRAM MIFI	\$	40.01
3667	KENYON, CHRISTINA	22 2113 025 411	BEHAVIORAL PROGRAM SUPPLIES	\$	150.00
3131	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$	486.94
3678	RUBENDALL, JAYNE	22 2149 000 334	PSYCH TRAVEL	\$	324.24
3114	FORUM COMMUNICATIONS	22 2149 000 350	PSYCH ADVERTISING	\$	26.47
3116	HURON PLAINSMAN	22 2149 000 350	PSYCH ADVERTISING	\$	358.20
3113	FIRST BANK & TRUST	22 2149 000 411	PSYCH SUPPLIES	\$	36.30
3119	NCS PEARSON, INC	22 2149 000 411	KBIT-2 REVISED COMPLETE KIT (PRINT)	\$	245.00
3123	QUILL CORPORATION	22 2149 000 411	PSYCH SUPPLIES	\$	42.99
3128	SEVERSON'S SERVICE	22 2149 000 413	PSYCH OIL CHANGE - ERIN #1	\$	46.95
3131	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$	175.19
3126	SD ASSOCIATION OF SCHOOL PSYCHOLOGISTS	22 2149 000 640	PSYCH CONFERENCE FEE- SIBBEL	\$	190.00
3652	BOYDEN, JENNIFER	22 2159 000 334	SPEECH TRAVEL	\$	72.24
3654	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$	508.62
3668	KLUNDT, JENNIFER	22 2159 000 334	SPEECH TRAVEL	\$	67.62
3684	WRIGHT, NATALIE	22 2159 000 334	SPEECH TRAVEL	\$	92.40
3114	FORUM COMMUNICATIONS	22 2159 000 350	SPEECH ADVERTISING	\$	26.48
3116	HURON PLAINSMAN	22 2159 000 350	SPEECH ADVERTISING	\$	358.20
3130	SYNCB/AMAZON	22 2159 000 411	SPEECH SUPPLIES	\$	19.98
3115	HILLMAN'S GAS & GARAGE	22 2159 000 413	SPEECH TIRE REPAIR - MACI #28	\$	18.99
3120	NELSON'S MACHINE AND WELDING	22 2159 000 413	SPEECH OIL CHANGE - TANIA #21	\$	55.95
3122	OVERWEG REPAIR	22 2159 000 413	SPEECH OIL CHANGE - MACI #28	\$	61.57
3125	RY'S AUTOMOTIVE SERVICE	22 2159 000 413	SPEECH CAR REPAIR - JEN B #10	\$	595.32
3128	SEVERSON'S SERVICE	22 2159 000 413	SPEECH FUEL - MARIA #16	\$	42.00
3128	SEVERSON'S SERVICE	22 2159 000 413	SPEECH OIL CHANGE - JEN B #10	\$	46.95
3128	SEVERSON'S SERVICE	22 2159 000 413	SPEECH TIRES/OIL CHANGE - NICOLE #26	\$	806.47
3131	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$	1,385.54
3131	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$	456.32
3119	NCS PEARSON, INC	22 2172 000 411	OT SUPPLIES	\$	107.00
3131	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$	539.72
3113	FIRST BANK & TRUST	22 2213 000 411	CPR FOR STAFF	\$	420.00
3671	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #2478	\$	720.50
3105	CENTRAL DAKOTA TIMES	22 2319 000 350	BOARD ADVERTISING	\$	461.60
3113	FIRST BANK & TRUST	22 2319 000 411	BOARD SUPPLIES	\$	145.09
3666	KELLER, JANE	22 2321 000 411	OFFICE STAFF TRAVEL	\$	147.84
3131	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$	412.92
3112	DUTCH OVEN BAKERY	22 2529 000 411	FISCAL SUPPLIES	\$	15.00
3113	FIRST BANK & TRUST	22 2529 000 411	FISCAL SUPPLIES	\$	10.00
3121	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$	339.00
3106	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$	73.35
3124	ROCKFORD'S SANITATION, LLC	22 2549 000 323	OFFICE GARBAGE	\$	60.00
3118	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$	307.15
3132	VERIZON WIRELESS	22 2549 000 340	OFFICE MIFI	\$	99.99
3109	COUNTY FAIR	22 2549 000 411	OFFICE SUPPLIES	\$	41.61
3113	FIRST BANK & TRUST	22 2549 000 411	OFFICE SUPPLIES	\$	10.97
3123	QUILL CORPORATION	22 2549 000 411	OFFICE SUPPLIES	\$	62.28
3127	SD DEPARTMENT OF REVENUE	22 2549 000 550	CAR LICENSE PLATES	\$	15.00
3131	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$	151.82
3111	DIVISION OF REHABILITATION SERVICES	22 4151 024	TRANSITION PROGRAM MATCH	\$	4,862.80
				<b>Fund 22 Total:</b>	<b>\$ 17,979.89</b>
3129	SIOUX VALLEY SCHOOL DISTRICT	53 2226 000 319 201	EDGE STUDENT REFUND	\$	260.00
3653	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	900.00
3657	DYK, ROXANE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,170.00

3658	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
3659	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 720.00
3661	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,260.00
3662	HOHN, SARAH	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,260.00
3663	JENSEN, MICHELE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,260.00
3664	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 990.00
3665	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,350.00
3669	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,565.00
3670	LARSON, ERIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
3672	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,790.00
3674	PUNT, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,530.00
3675	RAAK, CATHERINE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 450.00
3676	RANG, SHELBY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 90.00
3677	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,070.00
3679	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,440.00
3681	SUMMERS, RAYNA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
3682	THOMPSON, JULIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,800.00
3683	WITT, KATE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
3656	CHRISTIANSON, KYLIE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT - CLASS	\$ 1,064.25
3132	VERIZON WIRELESS	53 2226 000 340	VS PHONE	\$ 51.37
3113	FIRST BANK & TRUST	53 2226 000 341	VS POSTAGE	\$ 175.51
3680	SCHELL, JENNIFER	53 2226 000 411	VS FINGERPRINTS	\$ 20.00
3113	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$ 713.00
3130	SYNCB/AMAZON	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$ 472.99
3673	PETERS, KAREN	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$ 60.16
3110	DIAL CORPORATION	53 2226 000 640	MEMBER SCHOOLS MEMBERSHIP	\$ 9,500.00
<b>Fund 53 Total:</b>				<b>\$ 36,122.28</b>

**Report Total: \$ 55,493.72**

All members present voted aye. Motion carried.

**Approve Other Payroll**

Motion by Lyman, seconded by Mt. Vernon to approve the following other payroll:

<b>PAYROLL ITEMS THAT NEED APPROVAL BY THE GOVERNING BOARD</b>		
<b>October 6, 2022</b>		
<b>EMPLOYEE NAME</b>	<b>SERVICES</b>	<b>AMOUNT</b>
Cheryl Pruet	Occupational Therapy Substitute	\$532.82
Betsy Shippy	Physical Therapy Services	\$1,488.96
<b>TOTAL TO BE APPROVED FOR OCTOBER 20, 2022 PAYROLL</b>		<b>\$2,021.78</b>

All members present voted aye. Motion carried.

**Approve Potential Conflict of Interest per SDCL 3-23**

No action taken.

**Approve Contracts per SDCL 1-25-2 (1)**

Motion Colome, seconded by Kimball to approve the following contracts:

Contract #	Employee	Services	Pay Rate
EMP2023-038	Jamie Wagner	Speech Therapy Substitute	\$15 per hour + mileage reimbursement at state rate
EMP2023-030 (Addendum)	Betsy Shippy	Physical Therapy Services	\$50 per hour + mileage reimbursement at state rate
EMP2023-032 (Addendum)	Cheryl Pruet	Occupational Therapy Substitute	\$43.50 per hour + mileage reimbursement at state rate

All members present voted aye. Motion carried.

**First Reading on policy changes for DIA-1 Internal Control Policy, DJB Petty Cash, GCBDA Sick Leave, BFC Policy Adoption, and BFD Policy Dissemination**

First reading was held on the following policy changes: DIA-1 Internal Control Policy, DJB Petty Cash, GCBDA Sick Leave, BFC Policy Adoption, and BFD Policy Dissemination. No action taken.

**Open and Accept Sealed Bids for Car per SDCL6-13-5**

The following bids were received on the 2014 Chevrolet Impala:

Kellie Stukel \$3117.00

Platte Body Shop \$763.26

Tayla Boyd \$518.00

Motion Gregory, seconded by Lyman to approve the bid from Kellie Stukel. All members present voted aye.

Motion carried.

**Surplus Vehicles**

Motion Mt. Vernon, seconded by Kimball to surplus the 2015 Chevrolet Impala (Inventory #1006) and 2014 Chevrolet Impala (Inventory #1021). The cars will be offered to the member school districts to submit bids.

All members present voted aye. Motion carried.

**Director's Report**

No action taken.

- a. Assistant Director – Screening Summary

No action taken.

**Next Meeting:**

Wednesday November 9, 2022 at 10:00 a.m. at the CORE Educational Cooperative in Platte, SD.

**Adjourn**

Motion Gregory, seconded by Kimball to adjourn the meeting at 10:36 a.m. All members present voted aye.

Motion carried.

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**President**

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**Business Manager**

**CORE Educational Cooperative**

**Report of Cash Transactions**

**September 30, 2022**

<b>Fund Totals:</b>		<b>As of 8/31/22</b>	<b>As of 9/30/22</b>
CORE Educational Cooperative:		\$ 492,573.61	\$ 433,222.59
DIAL Virtual School:		\$ 1,143,518.34	\$ 1,111,303.69
		<b>\$ 1,636,091.95</b>	<b>\$ 1,544,526.28</b>
<b>Beginning Balance of First Fidelity Bank as of 9/1/2022:</b>			<b>\$ 814,996.88</b>
<b>Receipts:</b>			
	Fund 10 (General Fund)		\$ 400.00
	Fund 22 (Special Ed)		\$ 213,111.88
	Fund 22 (CORE Bank Account Interest 0.05%)		\$ 33.00
	Fund 53 (Virtual School)		\$ 2,990.02
	<b>Total Receipts:</b>		<b>\$ 216,534.90</b>
<b>Expenditures:</b>			
	Fund 10 (General Fund)		\$ 924.14
	Fund 22 (Special Ed)		\$ 77,321.00
	Fund 53 (Virtual School)		\$ 16,058.75
	<b>Total Expenditures:</b>		<b>\$ 94,303.89</b>
<b>Returned Accounts Payable</b>			
	Jennifer Schell (Fund 53)		\$ 20.00
			<b>\$ 20.00</b>
<b>Cashed in CD</b>			
	Fund 10 (General Fund) - 18 months (Matures 9/22/22) 0.55%		\$ 52,103.57
			<b>\$ 52,103.57</b>
<b>Automatic Withdraw:</b>			
	ACH Monthly Payment (Fund 22)		\$ 10.00
	<b>Total Automatic Withdraw:</b>		<b>\$ 10.00</b>
<b>Payroll:</b>			
	Fund 10 (General Fund)		\$ 12,379.00
	Fund 22 (Special Ed)		\$ 182,471.52
	Fund 53 (Virtual School)		\$ 19,165.92
	<b>Total Payroll:</b>		<b>\$ 214,016.44</b>
<b>Ending Balance of First Fidelity Bank as of 9/30/2022</b>			<b>\$ 775,325.02</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 9/1/2022 (Fund 10)</b>			
	Fund 10 (General Fund) - 18 months (Matures 9/22/22) 0.55%		\$ 51,959.51
<b>Interest:</b>			\$ 144.06
<b>Ending Balance of CD in First Fidelity Bank as of 9/30/2022</b>			<b>\$ 52,103.57</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 9/1/2022 (Fund 10)</b>			
	Fund 10 (General Fund) - 18 months (Matures 3/15/23) 0.25%		\$ 52,131.32
<b>Interest:</b>			\$ 65.70
<b>Ending Balance of CD in First Fidelity Bank as of 9/30/2022</b>			<b>\$ 52,197.02</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 9/1/2022 (Fund 53)</b>			
	Fund 53 (Virtual School) - 18 months (Matures 11/17/22) 0.55%		\$ 216,384.38
<b>Interest:</b>			\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 9/30/2022</b>			<b>\$ 216,384.38</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 9/1/2022 (Fund 53)</b>			
	Fund 53 (Virtual School) - 18 months (Matures 7/10/23) 0.25%		\$ 500,619.86
<b>Interest:</b>			\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 9/30/2022</b>			<b>\$ 500,619.86</b>
<b>Ending Balance as of 9/30/2022</b>			<b>\$ 1,544,526.28</b>

**September 12, 2022**  
**Minutes of Wolsey-Wessington School District**  
**School Board Proceedings**

The Wolsey-Wessington School District's Board of Education met in regular session on September 12, 2022, at 7:00 PM in the Middle School Science Room with the following members present: **Present:** Kevin Clarke, Ashley Dorris, Jamie Flemming, Brooke LeGrand, Tara Timm, Jim White, **Absent:** Jeff Luce. Also present: Tom Rice, Supt/HS Principal, Lindsay Haider, K-8 Principal, Amy Langbehn, Business Manager, Lexi Hooks, Karen Jensen, Stacey Jungemann, Hillary Eric Bliss.

The meeting was called to order by Chairman Tara Timm.

Pledge of Allegiance was led by Timm.

Wolsey Pool committee reported that they are in the planning stages of what to do with the town pool.

Motion by Flemming, second by Clarke, to adopt the agenda. Carried.

Administrative reports were given.

Motion by White, second by Dorris, to approve the consent agenda that includes the following items: (1) Minutes of Aug. 8, 2022 regular meeting with corrections to include Eric Bliss additional \$5000 for teaching K-12 music/band program, (2) bills for payment as presented (see attached list), (3) financial statements (as presented below).

	Bank Balance 8/1/2022	Receipts	Disbursements	Bank Balance 8/30/2022
General Fund	571,066.29	171,183.92	258,576.02	483,674.19
Capital Outlay	2,965,995.09	105,458.66	-	3,071,453.75
Special Education	770,270.96	\$2,386.70	29,267.77	743,389.89
Food Service	55,253.77	13,493.50	1,613.21	67,134.06
Enterprise Fund	6,723.26	-	11,445.29	(4,722.03)
Activity Fund	100,893.59	2,978.70	17,300.26	86,572.03
	<u>4,470,202.96</u>	<u>295,501.48</u>	<u>318,202.55</u>	<u>4,447,501.89</u>

Carried.

First reading of the following policies: GCD Staff Hiring, JCA Open Enrollment, and JJI Student Athletics and Activities Eligibility.

Motion by Flemming, second by White, to approve paying for hotel, gas, vehicle, and meals for the students and advisors attending the National FFA convention. Carried.

Motion by Clarke, second by Dorris, to approve the following substitutes: Dale Langbehn, Vicki Neuharth, Amanda Chipman, Marlette Glanzer, Pastor Spiehs, Emma Haeder, Jordan Haaland, Libby Flemming, Malinda Rathjen, Sharla Mees, and Karen Clarke and substitute bus drivers: Rod Liebnow, Bob Lisowski, and Jamie Flemming. Carried. Abstain: Flemming

Motion by Flemming, second by LeGrand, to approve termination of Carla Weber. Carried.

Motion by Dorris, second by LeGrand, to approve Mr. Rice recommendation of denying 3 open enrollments. Carried.

Motion by White, second by LeGrand, to approve the officials pay as presented. Carried.

Motion by Timm, second by LeGrand, to approve paying non CDL drivers \$30 per bus route. Carried.

Motion by Dorris, second by White, to ADOPTION OF ANNUAL BUDGET Let it be resolved, that the School Board of the Wolsey-Wessington School District #2-6, after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2 hereby approves and adopts its proposed budget and changes thereto, to be its Annual Budget for the fiscal year July 1, 2022, through June 30, 2023. . The adopted Annual Budget levy requests are as follows: General Fund-\$1.351 per \$1,000 of Ag valuation, \$3.023 of Owner Occupied valuation, \$6.256 per \$1,000 of Other Non-Ag valuation. Special Education Fund-\$1.599 per \$1,000 of total valuation; Capital Outlay-\$1,457,898. Carried.

Motion by Clarke, second by White, to adopt the following resolution for the 2022/2023 Annual Budget and authorizing the Business Manager to certify the following tax levies with the County Auditor: General Fund-\$1.351 per \$1,000 of Ag valuation, \$3.023 per \$1,000 of Owner Occupied valuation, \$6.256 per \$1,000 of Other Non-Ag and Utilities valuation; Special Education Fund-\$1.599 per \$1,000 of total valuation; Capital Outlay Fund-\$1,457,898. Carried.

Motion by Dorris, second by Flemming, to go into executive session at 8:07 pm pursuant to SDCL 1-25-2 Section 1 personnel. Carried.

Chairman Timm declared executive session over at 8:45 pm

Motion by White, second by Flemming, to adjourn at 8:46 pm. Carried.

APPROVED: \_\_\_\_\_, Presiding Officer  
Tara Timm

\_\_\_\_\_, Business Manager  
Amy Langbehn

**Gross Payroll:**

**District's Share:**

<b>Administration</b>	26,966.28	<b>FICA</b>	14,547.78
<b>Instruction</b>	106,558.59	<b>SD Retirement</b>	12,009.78
<b>Substitutes</b>	370.00	<b>Wellmark Health</b>	30,618.00
<b>Afterschool</b>	613.42	<b>Delta Dental</b>	4,089.88
<b>Extracurricular</b>	6,282.84		
<b>Custodians</b>	13,764.43		
<b>Transportation</b>	4,071.81		
<b>Food Service</b>	8,270.23		
<b>Special Ed</b>	<u>37,415.26</u>		
	<u>204,312.86</u>		

Published 9-28-22 at the total approximate cost of \$

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>		
281 TRAVEL CENTER	093022	GAS/SUPPLIES	5,358.19	
		<b>Vendor Total:</b>		<b>5,358.19</b>
A-OX WELDING SUPPLY COMPANY	1262420	SUPPLIES	267.31	
A-OX WELDING SUPPLY COMPANY	1262421	SUPPLIES	280.00	
A-OX WELDING SUPPLY COMPANY	273105	CYLINDER RENTAL	21.14	
A-OX WELDING SUPPLY COMPANY	88060722	CYLINDER LEASE	185.95	
		<b>Vendor Total:</b>		<b>754.40</b>
AMAZON	439774664997	SUPPLIES	(31.17)	
AMAZON	463968679498	SUPPLIES	67.68	
AMAZON	466667464666	SUPPLIES	15.99	
AMAZON	553578437645	SUPPLIES	35.99	
AMAZON	553588438787	SUPPLIES	10.49	
AMAZON	573456336856	SUPPLIES	29.89	
AMAZON	574399556457	SUPPLIES	112.72	
AMAZON	578848468996	SUPPLIES	104.19	
AMAZON	598494636558	SUPPLIES	41.43	
AMAZON	643788434647	SUPPLIES	310.13	
AMAZON	769945465343	SUPPLIES	(39.28)	
AMAZON	833797734557	SUPPLIES	43.14	
AMAZON	843454934544	SUPPLIES	8.41	
AMAZON	976379447697	SUPPLIES	122.73	
AMAZON	989655455765	SUPPLIES	76.40	
		<b>Vendor Total:</b>		<b>908.74</b>
BECK HARDWARE	557704	MAINT. SUPPLIES	42.99	
BECK HARDWARE	558447	MAINT. SUPPLIES	42.99	
		<b>Vendor Total:</b>		<b>85.98</b>
BIO CORPORATION	285858	SUPPLIES	586.86	
		<b>Vendor Total:</b>		<b>586.86</b>
BISHOP, JASON	100322	REIMBURSE	85.00	
		<b>Vendor Total:</b>		<b>85.00</b>
BOERSMA, ANDREW	092322	FLEX	78.63	
BOERSMA, ANDREW	092722	FLEX	83.00	
BOERSMA, ANDREW	092822	FLEX	80.00	
BOERSMA, ANDREW	100522	FLEX	470.00	
		<b>Vendor Total:</b>		<b>711.63</b>
CAPITAL ONE	082322	WALMART SUPPLIES	367.22	
CAPITAL ONE	082922	WALMART SUPPLIES	18.93	
CAPITAL ONE	090522	WALMART SUPPLIES	154.24	
CAPITAL ONE	091322	WALMART SUPPLIES	188.41	
CAPITAL ONE	502651492	WALMART SUPPLIES	80.58	
CAPITAL ONE	502949816	WALMART SUPPLIES	35.32	
		<b>Vendor Total:</b>		<b>844.70</b>
CARD SERVICES	090822	FFVG	130.37	
CARD SERVICES	091522	FFVG	113.25	
CARD SERVICES	092322	FFVG	360.00	
		<b>Vendor Total:</b>		<b>603.62</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CHS INC	129872	PROPANE	227.93	
		<b>Vendor Total:</b>		<b>227.93</b>
CHURCHILL, MANOLIS, FREEMAN, KLUDT & BURNS LLP	093022	CONTRIBUTE TO NATIONAL CONFERENCE	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
COLE PAPERS INC	10197976	MAINT. SUPPLIES	293.14	
COLE PAPERS INC	10198589	MAINT. SUPPLIES	1,056.40	
COLE PAPERS INC	10205811	MAINT. SUPPLIES	2,224.36	
		<b>Vendor Total:</b>		<b>3,573.90</b>
CORE EDUCATIONAL COOPERATIVE	ED17073	ONLINE COURSES	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
DAKOTA WATER SOFTENING INC	22-14365	SOFTNER RENTAL	77.50	
		<b>Vendor Total:</b>		<b>77.50</b>
EXPETEC	17088	REPAIRS	149.99	
EXPETEC	17096	IT SERVICES	3,100.00	
		<b>Vendor Total:</b>		<b>3,249.99</b>
FOREMAN SALES & SERVICE	25186	BUS REPAIRS	671.82	
		<b>Vendor Total:</b>		<b>671.82</b>
HAIDER, LINDSAY	100622	FLEX	392.00	
		<b>Vendor Total:</b>		<b>392.00</b>
HAUFF MID-AMERICA SPORTS INC	110328	CO-CURR EQUIPMENT	1,194.83	
		<b>Vendor Total:</b>		<b>1,194.83</b>
HURON GARAGE DOOR COMPANY	19398	BUS BARN DOORS	1,418.36	
		<b>Vendor Total:</b>		<b>1,418.36</b>
HURON REGIONAL MEDICAL CENTER	4001488	SPORTS MED	668.60	
		<b>Vendor Total:</b>		<b>668.60</b>
JAYMAR BUSINESS FORMS INC	61658	SUPPLIES	288.52	
		<b>Vendor Total:</b>		<b>288.52</b>
KEMNITZ, AUSTIN	100122	MILEAGE	248.64	
		<b>Vendor Total:</b>		<b>248.64</b>
KORMANAGEMENT SERVICES LLC	15259	DRUG TESTS	402.80	
		<b>Vendor Total:</b>		<b>402.80</b>
MUTH ELECTRIC	653736	REPAIRS	104.61	
		<b>Vendor Total:</b>		<b>104.61</b>
NORTHWEST PIPE FITTINGS, INC OF HURON	408364	TOILETS	581.68	
		<b>Vendor Total:</b>		<b>581.68</b>
NORTHWESTERN PUBLIC SERVICE	080622	NATURAL GAS	460.11	
NORTHWESTERN PUBLIC SERVICE	082922-2	ELECTRICITY	5,041.92	
NORTHWESTERN PUBLIC SERVICE	092922	ELECTRICITY	1,783.82	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NORTHWESTERN PUBLIC SERVICE	092922-3	ELECTRICITY	33.29	
NORTHWESTERN PUBLIC SERVICE	092922-4	ELECTRICITY	149.15	
NORTHWESTERN PUBLIC SERVICE	092922-5	ELECTRICITY	36.59	
NORTHWESTERN PUBLIC SERVICE	100522	NATURAL GAS	677.54	
		<b>Vendor Total:</b>		<b>8,182.42</b>
PLAINSMAN	180364	LEGALS	137.60	
		<b>Vendor Total:</b>		<b>137.60</b>
RESERVE ACCOUNT	100122	POSTAGE	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
RIDDELL ALL AMERICAN SPORTS CORP	951709090	FB SUPPLIES	129.58	
		<b>Vendor Total:</b>		<b>129.58</b>
RUNNINGS SUPPLY, INC	4462212	MAINT SUPPLIES	43.30	
RUNNINGS SUPPLY, INC	4469424	MAINT SUPPLIES	101.79	
		<b>Vendor Total:</b>		<b>145.09</b>
SANTEL COMMUNICATIONS	10965484	PHONE SERVICE	406.10	
		<b>Vendor Total:</b>		<b>406.10</b>
SASD	100122	DUES/RICE	825.00	
		<b>Vendor Total:</b>		<b>825.00</b>
SAVVAS LEARNING COMPANY LLC	4026839024	WORKBOOKS	1,520.64	
		<b>Vendor Total:</b>		<b>1,520.64</b>
SIGNATURE PLUS	23129	ENGRAVED PLATES	86.00	
		<b>Vendor Total:</b>		<b>86.00</b>
TAYLOR MUSIC INC	151344	HORN REPAIR	100.00	
TAYLOR MUSIC INC	151345	HORN REPAIR	60.00	
TAYLOR MUSIC INC	151346	HORN REPAIR	76.00	
TAYLOR MUSIC INC	151347	HORN REPAIR	155.00	
TAYLOR MUSIC INC	151348	HORN REPAIR	125.00	
TAYLOR MUSIC INC	151349	HORN REPAIR	65.00	
		<b>Vendor Total:</b>		<b>581.00</b>
THELEN, MERRY	816	REIMBURSE BUS PHYSICAL	115.00	
		<b>Vendor Total:</b>		<b>115.00</b>
TIME MANAGEMENT SYSTEMS	275978	TIME CLOCK MAINT	54.00	
		<b>Vendor Total:</b>		<b>54.00</b>
TOWN OF WOLSEY	21556	WATER/SEWER SERVICE	45.70	
TOWN OF WOLSEY	21557	WATER/SEWER SERVICE	1,064.41	
TOWN OF WOLSEY	21558	WATER/SEWER SERVICE	518.52	
TOWN OF WOLSEY	21559	WATER/SEWER SERVICE	116.50	
		<b>Vendor Total:</b>		<b>1,745.13</b>
VERN'S MANUFACTURING INC	57866	WATER CART	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>
		<b>Fund Total:</b>		<b>38,867.86</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
A-OX WELDING SUPPLY COMPANY	1262419	POWER MIG WELDER/PERKINS	2,000.00	
		<b>Vendor Total:</b>		<b>2,000.00</b>
AMAZON	436893768864	BOOK	63.95	
AMAZON	446567857663	BOOKS	303.84	
AMAZON	464489354686	BOOK	81.45	
AMAZON	496597595386	BOOKS	79.29	
AMAZON	559786339498	BOOKS	1,054.20	
AMAZON	636577485469	BOOK	26.18	
AMAZON	644843387366	BOOKS	43.89	
AMAZON	698858663768	BOOKS	59.01	
AMAZON	787738786638	BOOK	8.00	
AMAZON	868794484536	BOOKS	92.75	
AMAZON	953386375755	BOOK	7.75	
		<b>Vendor Total:</b>		<b>1,820.31</b>
BRIGHTARROW TECHNOLOGIES, INC	14574	RENEWAL	540.00	
		<b>Vendor Total:</b>		<b>540.00</b>
CF PROMO	7141-1	VB UNIFORMS	1,512.00	
		<b>Vendor Total:</b>		<b>1,512.00</b>
CHS INC	090122	BUS BARN ADDITION	694.47	
		<b>Vendor Total:</b>		<b>694.47</b>
EWELL EDUCATIONAL SERVICES	101522	SUBSCRIPTION	335.00	
		<b>Vendor Total:</b>		<b>335.00</b>
HAUFF MID-AMERICA SPORTS INC	110328	CO-CURR EQUIPMENT	1,176.37	
		<b>Vendor Total:</b>		<b>1,176.37</b>
MID STATE AUDIO, INC	32443	MIC SYSTEM	3,579.00	
		<b>Vendor Total:</b>		<b>3,579.00</b>
		<b>Fund Total:</b>		<b>11,657.15</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>SPECIAL EDUCATION FUND</b>	
APPLE INC	AJ33622087	IPAD	449.00	
		<b>Vendor Total:</b>		<b>449.00</b>
CHILDREN'S CARE HOSPITAL & SCHOOL	083122	SERVICES	5,670.00	
		<b>Vendor Total:</b>		<b>5,670.00</b>
CORE EDUCATIONAL COOPERATIVE	202223069	SERVICES	18,146.11	
		<b>Vendor Total:</b>		<b>18,146.11</b>
ROTH, TASHA	100122	MILEAGE	134.40	
		<b>Vendor Total:</b>		<b>134.40</b>
SD DEPARTMENT OF HUMAN SERVICES	083122	SERVICES	8,030.42	
		<b>Vendor Total:</b>		<b>8,030.42</b>
		<b>Fund Total:</b>		<b>32,429.93</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE FUND</b>	
281 TRAVEL CENTER	093022	GAS/SUPPLIES	28.95	
		<b>Vendor Total:</b>		<b>28.95</b>

**Board Report - For Board**  
CHECKS OCT 2022

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CASH-WA DISTRIBUTING	13502711	FOOD PURCHASE	3,392.50	
CASH-WA DISTRIBUTING	13515725	FOOD PURCHASE/SUPPLIES	1,804.28	
CASH-WA DISTRIBUTING	13520773	FOOD PURCHASE/SUPPLIES	845.29	
CASH-WA DISTRIBUTING	13524680	FOOD PURCHASE/SUPPLIES	1,891.61	
CASH-WA DISTRIBUTING	13529563	FOOD PURCHASE/SUPPLIES	1,143.69	
CASH-WA DISTRIBUTING	13533501	FOOD PURCHASE/SUPPLIES	1,954.02	
CASH-WA DISTRIBUTING	13538590	FOOD PURCHASE/SUPPLIES	1,526.81	
CASH-WA DISTRIBUTING	CM3302470	CREDIT	(157.03)	
		<b>Vendor Total:</b>		<b>12,401.17</b>
LANGBEHN, AMY	082922	REIMURSE	35.76	
		<b>Vendor Total:</b>		<b>35.76</b>
		<b>Fund Total:</b>		<b>12,465.88</b>
		<b>Checking Account Total:</b>		<b>95,420.82</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>		
AHA! PROCESS, INC	51975	WORKSHOP FEE	1,750.00	
		<b>Vendor Total:</b>		<b>1,750.00</b>
BOERSMA, ANDREW	101022	FLEX	143.00	
		<b>Vendor Total:</b>		<b>143.00</b>
CARD SERVICES	083022	FFVG	216.60	
		<b>Vendor Total:</b>		<b>216.60</b>
DIAL CORPORATION	100422	MEMBERSHIP	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
FARMLAND BUILDING SUPPLY	177469	MAINT SUPPLIES	339.65	
FARMLAND BUILDING SUPPLY	177630	SUPPLIES	379.85	
FARMLAND BUILDING SUPPLY	177976	SUPPLIES	29.50	
		<b>Vendor Total:</b>		<b>749.00</b>
NAPA CENTRAL	47201	FILTER	10.66	
		<b>Vendor Total:</b>		<b>10.66</b>
PREMIER EQUIPMENT	IH30287	PARTS	279.21	
		<b>Vendor Total:</b>		<b>279.21</b>
STAN HOUSTON EQUIP CO INC	2155063	SUPPLIES	109.15	
		<b>Vendor Total:</b>		<b>109.15</b>
STEVENS, KATHY	092022	MILEAGE	34.72	
		<b>Vendor Total:</b>		<b>34.72</b>
VISA	082422	FEE	10.00	
		<b>Vendor Total:</b>		<b>10.00</b>
VISA	CS-511742	CAREERSAFE	352.00	
		<b>Vendor Total:</b>		<b>352.00</b>
WASTE MANAGEMENT OF HURON	6123235- 1762-5	GARBAGE SERVICE	522.91	
		<b>Vendor Total:</b>		<b>522.91</b>
WELLMARK	22280000450	HEALTH INSURANCE	32,177.00	
		<b>Vendor Total:</b>		<b>32,177.00</b>
WHITE, EDEN	72822	REIMBURSE	25.75	
		<b>Vendor Total:</b>		<b>25.75</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	093022	REIMBURSE	5,132.03	
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	100122	REIMBURSE	2,350.00	
		<b>Vendor Total:</b>		<b>7,482.03</b>
		<b>Fund Total:</b>		<b>43,962.03</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>		
TEACHER SYNERGY LLC	205180183	SUPPLIES	28.00	
		<b>Vendor Total:</b>		<b>28.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
USD CENTER FOR DISABILITIES	23-1032	WORKSHOP	210.00	
USD CENTER FOR DISABILITIES	23-1036	WORKSHOP	30.00	
		<b>Vendor Total:</b>		<b>240.00</b>
VISA	105489550	EDUCATION.COM	119.88	
		<b>Vendor Total:</b>		<b>119.88</b>
VISA	092022	FAST IEP SOFTWARE	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
WELLMARK	222800000450	HEALTH INSURANCE	10,395.00	
		<b>Vendor Total:</b>		<b>10,395.00</b>
		<b>Fund Total:</b>		<b>10,862.88</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE FUND</b>	
BIMBO BAKERIES	541622900009	BREAD	155.04	
	48			
BIMBO BAKERIES	541622900010	BREAD	63.90	
	35			
BIMBO BAKERIES	541622900011	BREAD	106.80	
	11			
		<b>Vendor Total:</b>		<b>325.74</b>
VISA	77985365	APPLE SECTIONIZER	356.25	
		<b>Vendor Total:</b>		<b>356.25</b>
WELLMARK	222800000450	HEALTH INSURANCE	1,660.00	
		<b>Vendor Total:</b>		<b>1,660.00</b>
		<b>Fund Total:</b>		<b>2,341.99</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 53</b>	<b>DRIVERS ED/PRESCHOOL</b>	
LITTLE CAESARS	408867	FUNDRAISER	8,134.00	
		<b>Vendor Total:</b>		<b>8,134.00</b>
		<b>Fund Total:</b>		<b>8,134.00</b>
		<b>Checking Account Total:</b>		<b>65,300.90</b>

## Wolsey Wessington School District 2-6 Financial Statement for Sept. 2022

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	PRESCHOOL DRIVERS ED	CANS	TRUST & AGENCY
<b>Balance - Aug. 31, 2022</b>	\$483,674.19	\$3,071,453.75	\$743,389.89	(\$4,722.03)	\$67,134.06	\$86,572.03
<b>RECEIPTS:</b>						
Taxes	\$3,686.68	\$4,351.91	\$2,588.31			
Interest Earned	\$512.52					\$13.35
lunch money					\$6,164.30	
State Aid	\$126,201.00					
Sport events	\$4,671.00					
Student Activites						\$14,727.11
Fed grants						
Medicaid	\$2,942.73		\$455.00			
Fee				\$3,190.00		
Other income	\$6,663.42	\$1,000.00			\$700.00	
<b>Total Sept Revenue</b>	<u>\$144,677.35</u>	<u>\$5,351.91</u>	<u>\$3,043.31</u>	<u>\$3,190.00</u>	<u>\$6,864.30</u>	<u>\$14,740.46</u>
<b>TOTAL (Beg. Bal. plus Revenue)</b>	\$628,351.54	\$3,076,805.66	\$746,433.20	(\$1,532.03)	\$73,998.36	\$101,312.49
Less Sept Disbursements	\$336,431.40	\$201,027.44	\$129,750.15	\$3,522.03	\$27,311.56	\$11,746.54
<b>*CASH BALANCE - Sept. 30, 2022</b>	<u>\$291,920.14</u>	<u>\$2,875,778.22</u>	<u>\$616,683.05</u>	<u>(\$5,054.06)</u>	<u>\$46,686.80</u>	<u>\$89,565.95</u>
<b>*General Fund Cash Balance includes:</b>						
American Bank and Trust--Wolsey & Heartland State Bank-Wessington	\$291,650.14					
Postage Fund	\$50.00					
Cash Change Fund	\$220.00					
<b>*CANS Cash Balance Includes:</b>						
Cash Change Fund					\$20.00	

TO THE BOARD OF EDUCATION FOR WOLSEY WESSINGTON SCHOOL DISTRICT #2-6  
MONTHLY REPORT OF TRUST & AGENCY ACCOUNTS: Sept 2022

<u>ACCOUNT</u>	<u>BALANCE</u> <u>July 1, 2022</u>	<u>RECEIPTS</u> <u>Yr-to-date</u>	<u>EXPENDITURES</u> <u>Yr-to-date</u>	<u>BALANCE</u>
Imprest Fund	\$1,872.14	\$4,874.36	\$9,887.14	(\$3,140.64)
HS Student Council	\$2,755.56		\$349.62	\$2,405.94
Elem/MS Student Council	\$248.46			\$248.46
HS Pop	\$2,479.25		\$458.78	\$2,020.47
Class of '22	(\$318.92)		\$318.92	(\$637.84)
Class of '23	\$3,825.75		\$2,648.00	\$1,177.75
Class of '24	\$4,723.44			\$4,723.44
Class of '25	\$1,304.08			\$1,304.08
Cheerleaders	\$2,926.29	\$2,280.00	\$6,945.40	(\$1,739.11)
Track	\$2,292.66			\$2,292.66
Volleyball	\$16,404.82	\$1,425.00	\$5,414.75	\$12,415.07
BBB/Football	\$13,710.87	\$5,153.00	\$5,730.75	\$13,133.12
GBB	\$6,498.44		\$679.27	\$5,819.17
Clearing Account				
Interest	\$624.88	\$37.43		\$662.31
Miscellaneous	\$8,682.83	\$1,557.92		\$10,240.75
FFA	\$14,626.38	\$3,519.90	\$3,477.08	\$14,669.20
Music	\$5,357.33			\$5,357.33
National Honor Society	\$648.51	\$625.75		\$1,274.26
Cross Country	\$2,773.94			\$2,773.94
Medical Careers	\$5,715.56		\$1,998.44	\$3,717.12
Journalism	\$937.77			\$937.77
Drama	\$757.91			\$757.91
WILD	\$324.05			\$324.05
Interact	\$360.28			\$360.28
Wrestling	\$1,739.75			\$1,739.75
Explorer	\$576.92			\$576.92
PTO	\$2,490.40			\$2,490.40
Scholarships	\$5,000.00		\$1,500.00	\$3,500.00
Snow Queen	\$811.39		\$650.00	\$161.39
	<u>\$110,150.74</u>	<u>\$19,473.36</u>	<u>\$40,058.15</u>	<u>\$89,565.95</u>

Balance per Check Stub	<u>\$89,565.95</u>
Beg. Bal. per Bank Statement	<u>\$101,947.52</u>
Less: Outstanding Checks	<u>\$15,551.57</u>
Plus: Deposits in Transit	<u>\$3,170.00</u>
Ending Bal. per Bank Statement	<u>\$89,565.95</u>

I hereby certify that to the best of my knowledge the records of the Trust & Agency accounts are accurate and up to date.

Respectfully submitted,

Amy Langbehn  
Business Manager

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: JCA</b>
<b>Open Enrollment</b>	

**Open Enrollment**

State law provides nonresident parents and students an opportunity to apply for enrollment within the District. It also allows resident parents and students an opportunity to apply for enrollment in an attendance center within the District other than that to which the student has been assigned.

The parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides in another school district (i.e., nonresident student), and who wishes to enroll the student in the District, or the parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides within the District and wishes to enroll the student at an attendance center within the District other than that to which the student has been assigned, must apply to open enroll in the School District.

1. Nonresident student open enrollment: The District shall grant a request for a transfer into the district of a child who is a resident of another school district unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.
2. Nonresident alternative instruction student open enrollment: The District shall grant a request to admit into the district a child who is a resident of another school district and who is receiving alternative instruction in the resident district pursuant to law, unless admitting the nonresident child would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.
3. Resident student open enrollment to different attendance center: The District shall grant a request from a resident of the District for a student transfer to an attendance center within the District other than that to which the student has been assigned unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.

A copy of this policy will be provided to parents, guardians and emancipated students who wish to submit an open enrollment application. It shall also be provided to any other interested person upon request.

**A. GENERAL RULES:**

1. Transfers from another school district into the District may only take place prior to the last Friday in September during the first semester of any school year, and prior to the last Friday in January during the second semester of any school year. If the District approves an application for such a transfer after the deadline in the first semester, the transfer will occur at the start of the second semester. If the District approves an application for such a transfer after the deadline in the second semester, the transfer will occur at the start of the following school year. The deadlines for transfer do not apply if:
  - a. A student is seeking to transfer to an alternative school or a specialized nonpublic educational program;
  - b. A student enrolls in a school district after the deadline in either semester; or
  - c. The District’s Superintendent determines that special circumstances exist and allows a student to transfer into the District after the deadline.

2. All nonresident requests for open enrollment into the District must be submitted to the District's Superintendent on the official application form provided by the South Dakota Department of Education.
3. Nonresident student open enrollment applications to attend school within the District will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the District, that student's application shall take priority over all other applications.
4. The Superintendent shall either approve or deny the application for open enrollment. A decision of the Superintendent to deny an open enrollment application may be appealed to the School Board. A decision of the School Board to deny student's application for open enrollment may be appealed to the circuit court pursuant to State Law. <sup>(a)</sup>
5. Decisions to accept or reject open enrollment applications will be based on the criteria listed in "Open Enrollment Application Standards" (Section C).
6. The applicant and the resident school board will be notified within five days of the decision.
7. An application may be withdrawn by the applicant prior to the approval of the request and upon written notification to the District's Superintendent.
8. Once approved by the District, the approved application serves as the applicant's notice of intent to enroll in the District and obligates the student to attend school within the District during the school year, unless the affected school board or boards agree in writing to allow the student to transfer back to the resident district or assigned school, or unless the parents, guardians, or emancipated student change residence to another district. A decision by either school board to deny a request to return to the resident school district may be appealed to circuit court pursuant to law.
9. Once enrolled under open enrollment in the District, the student may remain enrolled and is not required to resubmit annual applications.
10. If, after the conclusion of a school year, a student who is open-enrolled into the District wishes to return to the student's resident school district or assigned school, the student's parent or legal guardian shall, or the student (if the student is emancipated) shall, on forms provided by the Department of Education, notify the affected school board or boards of the student's intent to return to the resident school district or previously assigned school. The affected school board or boards must receive written notice of the student's intent to re-enroll in the resident school district or previously assigned school no later than August first. However, if the affected school board or boards determine that special circumstances exist, a student may be allowed to transfer to the student's resident school district or assigned school after the deadline.
11. The parent or legal guardian of a student who has been accepted for transfer under open enrollment is responsible for transporting the student to and from school without reimbursement. <sup>(b)</sup>
12. The District shall accept credits for any course completed in any other accredited school district but shall award a diploma to a nonresident student only if the student satisfactorily meets the District's graduation requirements.
13. If two or more nonresident students from the same family, residing in the same household, request open enrollment into the District, all requests from that family must be either approved or denied and the District shall not deny an application if doing so would result in children from the same household enrolling in different school districts. However, if the District cannot provide an appropriate education for a child in need of special education or special education and related services, the District may deny that child's application for open enrollment.

14. Any student under long term suspension or expulsion will not be allowed to open enroll until the suspension or expulsion is completed. <sup>(c)</sup>
15. The rules of the South Dakota High School Activities Association will govern eligibility for participation in activities.

#### **B. RESIDENT STUDENT TRANSFERS:**

The provisions of this policy apply to resident student transfers (applications to attend an attendance center different than that to which the student is assigned) except as modified below:

1. Resident student open enrollment applications to attend an attendance center within the District other than that to which the student has been assigned will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the attendance center to which the applicant is wishing to enroll, that student's application shall take priority over all other applications.
2. If a student is transferred from one attendance center to another attendance center within the District at the request of the student's parent or guardian, the District shall not provide transportation services to the student. <sup>(d)</sup>

#### **C. OPEN ENROLLMENT APPLICATION STANDARDS: <sup>(e)</sup>**

The following standards will be used to accept or reject nonresident student open enrollment applications to enroll within the District and resident student applications to attend an attendance center within the District other than that to which the student was assigned:

Open enrollment requests will be granted on a space available basis at the time the request is considered. The approval of an open enrollment request may not result in exceeding the average student to teacher ratio, program capacity, or building capacity criteria listed below. ~~The ratios listed for grade level student to teacher ratios are for open enrollment purposes only and actual class sizes may be greater than the capacity listed below because of students residing within the school district and school attendance center area.~~

- ~~Kindergarten through grades five: The student to teacher ratio shall not exceed \_\_\_\_\_ students in each grade as a result of open enrollment.~~
- ~~Grade six through grade eight: The student to teacher ratio for core classes may not exceed \_\_\_\_\_ students in each grade as a result of open enrollment.~~
- ~~Grade nine through grade twelve:~~
- ~~Enrollment may not exceed attendance center building capacity.~~
- ~~An open enrollment transfer may not cause a building or program to exceed capacity, including special education programs.~~
- ~~Open enrollment of a special education student will not be approved if the students cannot be accommodated at current staffing levels or the program is at capacity.~~

#### **D. OPEN ENROLLMENT OF SPECIAL EDUCATION STUDENTS:**

1. A request to transfer a student in need of special education or special education and related services may be granted only if, after a review of all relevant student education records and direct communication with the student's parent or guardian and representatives of the resident district, the School District determines that the district can provide an appropriate instructional program and facilities, including transportation if required as a related service, to meet the student's needs. If the request to transfer is granted, the district is responsible for the provision of a free appropriate public education for the student in need of special education or special education and related services. If the student requires transportation as a related service, the district shall provide or ensure the provision of transportation within the boundaries of the District.

2. If the District is not able to confirm that the District can provide an appropriate instructional program, facilities, and transportation if necessary, based on the records review and communication with the student's parent or guardian and representatives of the resident district, the District shall initiate an individual education program team meeting consisting of representatives from the District, the resident school district and the parents or guardians, to determine whether the District can provide an appropriate instructional program, facilities, and transportation necessary.
3. A request to transfer a student in need of special education or special education and related services may be denied only pursuant to the "Open Enrollment Application Standards" (Section C) or if the individual education program team as set forth in "Open Enrollment of Special Education Students" (Section D.2.) determines that the District cannot provide an appropriate instructional program and facilities, including transportation, to meet the student's needs.
4. If a parent or guardian of a student in need of special education or special education and related services request to transfer the student back to the resident district, the affected school boards must agree in writing to allow the student to transfer back to the resident district or unless the parents, guardian, or emancipated student change residence to another district.
5. If two or more students from the same family residing in the same household request open enrollment and the District determines it can provide an appropriate special education or special education and related services for the special education student(s), the applications shall be approved subject to consideration of the Open Enrollment Application Standards (Section C). However, if the District cannot provide appropriate special education or special education and related service for one or more of the students in need of special education or special education and related services, the District may deny the application for open enrollment related to the individual special education student(s).
6. If it is determined that a parent or guardian of a student, or an emancipated student, in need of special education or special education and related services submitted a request for an open enrollment transfer but did not indicate on the application that the student has an IEP and needs special education services, as required on the form, any approval by the District of the open enrollment transfer application will be deemed void.

**Notes:**

- (a) *SDCL 13-28-43 says the School Board or the Board's designee may approve or disapprove the application. ASBSD recommends that the Superintendent be designated by the Board as most school boards meet only once a month on the second Monday of the month.*
- (b) *For nonresident open enrollments, SDCL 13-28-45 states that the parents/guardians are responsible for transportation, without reimbursement, of the student but the District may provide the transportation, and if provided, the District may charge a reasonable fee if the student uses District provided transportation. SDCL 13-28-45 also says school boards of both the receiving school district and the resident school district must annually approve the pick-up locations for those students within any incorporated municipality but this requirement does not apply to any school district defined as a sparse school district pursuant to § 13-13-78.*
- (c) *SDCL 13-32-4.3 states that if a student is under suspension or expulsion in a South Dakota school district, the student may not enroll in any other school district until the suspension or expulsion has expired, and also that the superintendent of a school district may prohibit a student from enrolling in that school district if the student is under suspension or expulsion in a school in another state or in a nonpublic school in this state.*
- (d) *SDCL 13-28-41.1. School district not required to provide transportation to student transferred within district. If a student is transferred from one school to another school within a school district at the request of the student's parent or guardian, notwithstanding any other provision of law, the school district is not required to provide transportation services to the student.*
- (e) *SDCL 13-28-44 states that "Standards shall be limited to the capacity of a program, class, grade*

level, and school building operated by the board and the pupil/teacher ratio. Discrimination based on race, gender, religious affiliation, or disability is prohibited” a school board may or may not want to have capacity of the program, class or grade level specifically identified in the school district policy.

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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**Policy References:** Legal references indicate the basis or authority for the board to enact this policy, and policy cross- references identify additional policies related to the subject matter of the above policy.

State References	Description
SDCL 13-28-	Enrollment options program established - <a href="https://simbli.eboardsolutions.com/SU/kWI20qjt5EslshaETr711KyeA==">https://simbli.eboardsolutions.com/SU/kWI20qjt5EslshaETr711KyeA==</a>
SDCL 13-28-	Request for transfer - <a href="https://simbli.eboardsolutions.com/SU/hUuTpOaSjzuNh5voszb1wg==">https://simbli.eboardsolutions.com/SU/hUuTpOaSjzuNh5voszb1wg==</a>
SDCL 13-28-	School district not required to provide transportation - <a href="https://simbli.eboardsolutions.com/SU/6vogplusBcV8aWj3dRC8NeLoq==">https://simbli.eboardsolutions.com/SU/6vogplusBcV8aWj3dRC8NeLoq==</a>
SDCL 13-28-	Transfer of special education students - <a href="https://simbli.eboardsolutions.com/SU/t1sp0d6ezjyKLnjieAYx4A==">https://simbli.eboardsolutions.com/SU/t1sp0d6ezjyKLnjieAYx4A==</a>
SDCL 13-28-	Enrollment of student in other than resident district - <a href="https://simbli.eboardsolutions.com/SU/qN7jplusUKRrplusOPpyfplusiD85KQ==">https://simbli.eboardsolutions.com/SU/qN7jplusUKRrplusOPpyfplusiD85KQ==</a>
SDCL 13-28-	Standards for acceptance or rejection of open enrollment application - <a href="https://simbli.eboardsolutions.com/SU/P6NsHOTDvcaDonNGbVriMw==">https://simbli.eboardsolutions.com/SU/P6NsHOTDvcaDonNGbVriMw==</a>
SDCL 13-28-	Transportation of transfer student - <a href="https://simbli.eboardsolutions.com/SU/MyXnjKZbKqTj6ViZm8zq8w==">https://simbli.eboardsolutions.com/SU/MyXnjKZbKqTj6ViZm8zq8w==</a>
SDCL 13-28-	Transfer credits - <a href="https://simbli.eboardsolutions.com/SU/QfrKxplusUUdqiKOfQPcEbCZw==">https://simbli.eboardsolutions.com/SU/QfrKxplusUUdqiKOfQPcEbCZw==</a>
SDCL 13-28-	Disclosure - <a href="https://simbli.eboardsolutions.com/SU/BycfmteETsXBXE3tZRS5kg==">https://simbli.eboardsolutions.com/SU/BycfmteETsXBXE3tZRS5kg==</a>
SDCL 13-28-	Return of student to resident school district - <a href="https://simbli.eboardsolutions.com/SU/rO0whwssVqJPCJTT6SjEslshA==">https://simbli.eboardsolutions.com/SU/rO0whwssVqJPCJTT6SjEslshA==</a>
SDCL 13-28-	Nonresident district must serve student's grade level - <a href="https://simbli.eboardsolutions.com/SU/kebvXPS2OCskINXpbLrOeQ==">https://simbli.eboardsolutions.com/SU/kebvXPS2OCskINXpbLrOeQ==</a>
SDCL 13-32-	Effect of suspension or expulsion on enrollment - <a href="https://simbli.eboardsolutions.com/SU/plusXRTDd303JXg0GwBAIz4KA==">https://simbli.eboardsolutions.com/SU/plusXRTDd303JXg0GwBAIz4KA==</a>
SDCL 13-	Appeals in school matters - <a href="https://simbli.eboardsolutions.com/SU/plushKcANchfhNrsIshjSYk5TmPQ==">https://simbli.eboardsolutions.com/SU/plushKcANchfhNrsIshjSYk5TmPQ==</a>

**Cross References**

IGB

**Description**

SPECIAL EDUCATION AND RELATED SERVICES -  
<https://simbli.eboardsolutions.com/SU/JkcPpqZ3nMjIEqA8CI0LKw==>

JEA

STUDENTS ALTERNATIVE INSTRUCTION -  
<https://simbli.eboardsolutions.com/SU/Romd0K9BJvpX95x4Zw0Jfw==>

JE

SCHOOL ADMISSIONS -  
<https://simbli.eboardsolutions.com/SU/dol1RG4T4uleKDBEhplusF8xQ==>

JEC

ASSIGNMENT OF STUDENTS TO SCHOOLS -  
<https://simbli.eboardsolutions.com/SU/11jNa2avNwexvaXwXn3RUg==>

Approved: 9/8/2022

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: JJI</b>
<b>Policies and Regulations</b>	

## **Student Athletics and Activities**

### **Scholastic/Academic Eligibility for Athletics and Activities**

1. **Preceding Semester.** The student, unless he or she is entering high school for the first time, shall have successfully passed twenty hours of high school work per week, for which academic units of credit earned are used in the issuance of a diploma, for the preceding or for the most recent semester of attendance in any accredited high school. Seventh and eighth grade students participating in cross country, golf, track, or wrestling at the high school level must be passing all classes to participate. Enrollment in school for fifteen school days or participation in one or more contests shall constitute a semester in determining eligibility. However, the Board of Directors or Executive Director of the South Dakota High School Activities Association (SDHSAA) shall have the authority to waive the fifteen-day attendance rule when and if a student withdraws from school after fifteen days of attendance because of an injury or illness and does not return to school for the remainder of the semester and the student does not receive any high school course credits.

2. **Current Semester.** The student shall attend a minimum of twenty hours of high school work per week during the current semester and be passing all classes for which academic units of credits earned are used in the issuance of a diploma. Online or dual credit courses approved in advance by the high school principal for which units of credit earned are used in the issuance of a high school diploma may count towards the twenty-hour academic eligibility requirement. Seventh and eighth grade students participating at the high school level must be full-time students.

- ~~• For students in grades 7-12: Grades will be compiled on a weekly basis by the athletic director and the eligibility of students will be determined on the first school day of the week. A student will be deemed ineligible if he/she is failing one class for three consecutive weeks, and/or a student will be deemed ineligible if he/she is failing two or more classes. Students who are ineligible at this time will not be eligible beginning the second day of the school week for 6 calendar days or until the next eligibility report is processed.~~

- ***Eligibility grades 6-12***

- ***Grades will be compiled on a weekly basis by the building principal and athletic director. The eligibility of students will be determined on the first school day of the week.***

- *Students who have an F in any class will be notified Monday morning that they will be ineligible to participate for that week.*
- *Eligibility for student extra-curricular activities will run Monday-Sunday.*
- *This will be a weekly check starting the 3<sup>rd</sup> week of school.*
- *Teachers will have their grades updated by noon on Friday.*
- *If in doubt, students are to come to Friday work sessions to get work completed.*
- *Once you are on the list, there is no going back for that week.*
- *For students in grades 5: Student will be able to participate in any school activities on days when he/she is passing all classes.*

3. Beginning and Ending of a Semester. The first semester shall be considered as ending at midnight on the day before the second semester begins and the second semester shall be considered as starting on the first day classes are held in said semester. The actual ending of the second semester or school year, rather than the date of graduation exercises or diploma date, controls the determination of when eligibility terminates. NOTE: Eligibility is extended to all students, including graduating seniors, whenever SDHSAA sanctioned events are held after the school year has been completed.

- **Students who are academically ineligible based upon semester grades at the end of the semester will not be eligible for 7 calendar days following the end of the semester.**

4. Grades of Transfer Students. In the case of a student just transferred from another school the scholastic record from the former school shall be used for determining eligibility. The Wolsey-Wessington school district shall not submit the name of a transfer student on the Master Eligibility list until the official transcript of grades is received from the former school and academic eligibility is verified.

5. Students for whom an IEP is on file must pass twenty hours of credit bearing courses as determined by the monitor of the IEP.

6. It should be remembered that determination of eligibility is the principal's responsibility. Students should be reminded, also, that they may be declared ineligible for reasons other than academic.

7. Coaches/Directors are encouraged to work closely with students, teachers, and the administration in monitoring student eligibility.

### **ISS/SAS/OSS and Absence from School Guidelines**

1. If a student is in ISS, SAS, or OSS, they will not be allowed to practice or compete on the day(s) of suspension. All ISS, SAS, and OSS obligations must be completed prior to

participation in any practice, competition, performance, or activity.

2. To practice or compete on a given day, participants must be present in school by 12:00 pm or at the discretion of the principal.

3. It is the responsibility of the coach/director to monitor this daily during the season.

### **High School Athletics**

The high school athletic program will offer equal opportunities for children in accordance with Title IX. If the District offers a boys' team and a girls' team in the same sport, whether the seasons are the same or not, boys must participate on boys' teams and girls must participate on girls' teams. This program is for high school students only, except in the sports of cross country, golf, track, and wrestling. Seventh and eighth grade students will be allowed to participate in the above listed sports provided they adhere to the Scholastic/Academic Eligibility Requirements for Athletics and Activities, ISS/OSS and Absence from School Guidelines, SDHSAA Eligibility Requirements, and Activity Rules, and complete the petition process as set forth in this document.

Athletic coaches shall have discretion for selecting and determining the participants of athletic teams. The athletic director will annually recommend for employment adequate numbers of qualified coaches to properly teach and supervise the athletic programs.

### **Petition Process for 7th or 8th Grade Athlete to Compete at High School Level**

Seventh or eighth grade students may be petitioned in writing by their parent/guardian to compete in the SDHSAA sanctioned individual-based team athletic programs of cross country, golf, track and wrestling and SDHSAA sanctioned team athletic programs of volleyball, football, and basketball at the varsity high school level if approval is granted by the board of education. The following criteria will be taken into consideration for approval to be granted:

1. Each individual case for advancement is considered on its own merit.
2. The student is academically, socially, and emotionally ready for advancement.
3. The student demonstrates appropriate behavior in school and community.
4. The student's skill level, as determined by the respective coach, is advanced enough to merit junior varsity or varsity competition.
5. Transportation to and from practice is the responsibility of parent/guardian.

If, at any time following a student's successful petition, any of the above criteria indicate that it is not in the student's best interest to continue competing at the high school level, approval will be revoked by the Superintendent/Principal. Approval may be revoked by the student's parent/guardian for any reason at any time.

## **SDHSAA and Wolsey-Wessington School District Eligibility Requirements**

The following eligibility requirements are taken from the SDHSAA by-laws for athletics. Unless stated otherwise, these requirements will apply to all high school students and 7th and 8th grade students participating at the high school level.

A. The following will clarify application of the above rules to the Wolsey-Wessington School District situation:

1. A student is eligible at any high school, public or private, at the outset of 9th grade. Any subsequent transfer shall cause the student to be ineligible for one year except for the circumstances detailed in Number 5 below or under SDHSAA Open Enrollment Eligibility Requirements Chapter II Section I (m) of the SDHSAA by-laws (Open Enrollment Eligibility Requirements). Any 7th or 8th grade participant who has open enrolled from one middle school to another will participate at the high school in the attendance area in which the parent or legal guardian resides or the high school for which an open enrollment request is granted. Transportation to and from practice would be the responsibility of parent/guardian.

2. Pursuant to Chapter II, Part I, Section 1, subsection (m); Open Enrollment Students: Any student who transfers from one high school to another high school shall be eligible immediately to participate in inter-scholastic athletics provided such student has met the standards and timelines for open enrollment. Students must complete SDHSAA Transfer of Eligibility "Open Enrollment Students" form to be considered for eligibility. Any subsequent transfer to another high school shall render the student ineligible for one year with one exception. The exception: In the event a student returns to his/her former school, where his/her parents reside, the student will not be eligible until the beginning of the following school year.

### **Middle School Athletics**

1. The middle school athletic program will offer equal opportunities for children in accordance with Title IX. If the District offers a boys' team and a girls' team in the same sport, whether the seasons are the same or not, boys must participate on boys' teams, and girls must participate on girls' teams.

2. The Eligibility Requirements detailed in the High School Athletics and Activities portions of this regulation and the Activity Rules outlined in regulation JJAA shall apply to participation in middle school activity programs.

3. All middle school students will be given the opportunity to participate in any sport within the program. No student will be cut from any squad in the middle school program.

4. To allow maximum participation, reserve contests will be scheduled as needed. Team size may limit the length of playing time of each athlete.

5. The Coordinator, Athletics/Physical Education, will annually recommend for employment adequate numbers of qualified coaches to properly teach and supervise athletic programs.

6. Athletic practice sessions shall be organized to provide students with the opportunity to learn fundamental skills of the sport, as well as to develop qualities of sportsmanship.

7. An award procedure will be uniform throughout the school system. Participation in the athletic program will be recognized in the same manner as other middle school activities.

### **Activity Rules**

Activities are completely voluntary programs. Participation is not required for advancement or graduation. Therefore, to prevent adverse public reactions, prevent dissension in groups, and for the general welfare of groups and participants, activity rules will be enforced. For a complete list of rules and procedures, please refer to Board Policy/Regulation JJAA – School Activity Rules.

### RELATED POLICIES

JJAA – School Activity Rules

Approved: 5-9-11

Revised: 9-8-22

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: GCD</b>
<b>Policies and Regulations</b>	

**STAFF HIRING**

All professional and hourly staff members of the district will be appointed by the Board upon the recommendation of the Superintendent. Should a person nominated by the Superintendent be rejected by the Board, it will be the Superintendent's duty to make another nomination. ~~No verbal contracts will be given before Board approval.~~

The Superintendent will assure that all persons nominated for employment will meet state certification requirements and the qualifications established for the particular position.

Interviewing and selection procedures will assure that the principal or other administrator to be directly responsible for the work of the staff member has an opportunity to aid in his/her selection; however, the final recommendation to the Board will be made by the Superintendent.

No candidates will be hired without a personal interview. ~~The candidate must be interviewed by a committee consisting of 2 Board members nominated by the Board President, an administrator, and a certified staff member.~~ **Wherever possible the candidate will be interviewed by a committee consisting of a board member, an administrator, and a certified staff member.**

All candidates will be considered on the basis of their merits, qualifications, and the needs of the district. In each instance, the Superintendent and others playing a role in the selection will seek to hire the best-qualified person for the job.

No person will supervise a member of his or her immediate family employed in a continuing capacity by the School District.

Upon approval by the committee, an employee will receive ~~a verbal offer of employment.~~ ~~Following acceptance of the verbal offer a written contract will be reviewed and signed by the Board President before being presented to the new hire.~~ **a verbal offer of employment.** **Following acceptance of the verbal offer a written contract will be reviewed and signed by the Board President before being presented to the new hire.**

Approved: 12-12-11

Updated: 10-12-20

Reviewed and Updated: 2-8-2022



Wolsey- Wessington School  
375 Ash Street  
Wolsey, SD 57384

10/7/2022

Dear Customer,

Due to the industry, with the increase of raw materials and chassis, I need to inform you that the price of your bus has risen. I would like to be completely honest with you, our profit margin has not increased and unfortunately, we may have to further increase in the future. You can cancel the order with no charge.

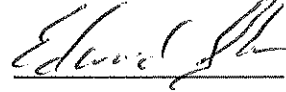
Your new price is \$ 82,852.00

Signature of Purchaser

\_\_\_\_\_

Date: \_\_\_\_\_

Foreman Signature



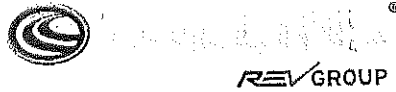
Date: 10-7-22

Thank you  
Edward Johnson

605-216-3830  
edwardj@foremanbus.com  
[www.foremanbus.com](http://www.foremanbus.com)



FOREMAN SALES & SERVICE \* 1602 NORTH BROADWAY MILLER, SD 57362 \* 800-310-2708



Date: September 13, 2022

To Our Dealer Partners,

The Collins Bus Corporation team would like to thank you for your patience and understanding over the past several months regarding the industry challenges with pricing, chassis availability, and unit deliveries. We understand your frustration and the numerous difficulties this has caused over the months.

As you know, the ongoing inflation challenges in the marketplace continue to impact manufacturers in commodities and services. Material cost and transportation continue to increase and will likely do so for the foreseeable future. In full transparency and as we have advised previously, we have experienced a substantial net increase in our operating costs primarily related to the following areas that are simply beyond our control.

<b>Component</b>	<b>Increase over Last year</b>
Steel	127%
Aluminum	52%
Fiberglass	22%
Paint / Chemicals	9%
Door and Window Components	24%
Inbound Freight	73%
Floor rubber	7%
Windows	30%
Wire Harnesses	15%
Labor Wages and Benefits	25%
GM / Ford Chassis	\$4,800 - \$8,500

As a result of these continued operating increases, coupled with the many 22MY chassis availability /delay/cancellation challenges, Collins is left with no alternative but to reprice some previous quotes with updated pricing to include 23MY chassis cost estimates.

We will continue to work diligently to find ways to reduce the pricing pressures without impacting the quality of our products. Your partnership is important to us, particularly as we navigate these challenging times.

Sincerely,

COLLINS BUS CORPORATION

Todd Gibson  
Director of Sales

Bryce Pfister  
VP/General Manager