

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

School Board Meeting Agenda
Monday, December 19, 2022 7:00 PM
Regular Board Meeting; Room 206

1. Call to Order
2. Pledge of Allegiance
3. Community Forum
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
 - 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
8. Action Items Pulled From the Consent Agenda
9. Action Items - New and Unfinished Business
 - 9.1. Second reading JJH Student Travel
 - 9.2. Approve renewal of school insurance with American Trust Insurance
 - 9.3. Approve resignation
 - 9.4. Approve contracts: Jesse Mikrut - MS wrestling coach and Brandee Kelsey - basketball sideline cheer
10. Executive Session (SD Codified Law 1-25-2)
 - Section 1 personnel
11. Motion after executive session
12. Adjournment



Elementary/Middle School Principal Report December 12th

1. Academics/General Information

- On December 3rd, we hosted the PTO vendor fair as well as the Wolsey Santa Day! I heard many great comments! Hopefully next year we will not be so surprised and behind the ball getting ready! Again, many staff members pulled together to make Santa Day come together!
- Christmas Concerts, PK-5 Christmas Concerts are completed! A huge thank you to the staff members who made this possible! We had great teamwork to ensure a positive outcome for the students. They were awesome!
- We have a 1:30PM release on Thursday, December 22nd

2. Behavior Reports/Incidents/Safety

Elementary

- Parent Contact/Write Up
- In-School Suspension
- Out-of-School Suspension
- Bus

Middle School

- Parent Contact/Write Up -1
- In-School Suspension
- Out-of-School Suspension -1
- Bus

3. Out of Building Meetings/Activities

- SDCASE, SPED Directors meeting, SPED Lunch and Law
- ASBSD/COSA School Law webinar: Anything that is on school property we are liable for even if we are not involved in any way. Santa Day, swimming pool, softball, etc.
- Title IX Training through ASBSD (Associated School Boards or South Dakota

4. Other Items or Information

- Professional Development – ADHD Training, On-line workshops
-2 Teachers

Please let me know if you have any questions or concerns, that I can help you with.

Mrs. Haider

November 14, 2022
Minutes of Wolsey-Wessington School District
School Board Proceedings

The Wolsey-Wessington School District's Board of Education met in regular session on November 14, 2022, at 7:00 PM in the Middle School Science Room with the following members present: **Present:** Ashley Dorris, Jamie Flemming, Jeff Luce, Tara Timm, Jim White. Also present: Tom Rice, Supt/HS Principal, Amy Langbehn, Business Manager, Lacey Zerfoss, Desi French, Alexis Hooks, Brandi Hoverson, and Brandee Kelsey.

The meeting was called to order by Chairman Tara Timm.

Pledge of Allegiance was led by Timm.

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

Rice reported on the celebrations of the district.

Administrative reports were given.

Building and Grounds committee discussed having an online auction in the future.

Motion by Dorris, second by Luce, to approve the consent agenda that includes the following items: (1) Minutes of Oct. 10, 2022 regular meeting and Oct. 17, 2022 special meeting, (2) bills for payment as presented (see attached list), and (3) financial statements (as presented below).

	Bank Balance 10/1/2022	Receipts	Disbursements	Bank Balance 10/31/2022
General Fund	291,920.14	254,411.02	271,830.38	274,500.78
Capital Outlay	2,875,778.22	37,624.71	11,657.15	2,901,745.78
Special Education	616,683.05	\$111,096.24	90,042.40	637,736.89
Food Service	46,686.80	32,602.87	29,183.31	50,106.36
Enterprise Fund	(5,054.06)	29,276.00	10,824.43	13,397.51
Activity Fund	89,565.95	22,411.59	20,121.58	91,855.96
	3,915,580.10	487,422.43	433,659.25	3,969,343.28

Carried.

The board had the first reading of Policy JJH Student Travel

Motion by Flemming, second by Dorris, to approve the following changes to the 2022-23 school calendar: No school Nov. 17 for State VB and Nov. 18 to be decided at a later date. Carried.

Motion by White, second by Dorris, to go into executive session at 7:30 pm pursuant to SDCL 1-25-2 Section 1 personnel and section 6 security. Carried.

Chairman Timm declared executive session over at 8:20 pm.

Motion by Flemming, second by Dorris, to table 9.3 para level and 9.4 contract for title change till negotiations. Carried.

Motion by White, second by Luce, to adjourn at 8:23 pm. Carried.

APPROVED: _____, Presiding Officer
Tara Timm

_____, Business Manager
Amy Langbehn

Gross Payroll:

Administration	26,565.59
Instruction	107,519.72
Substitutes	2,545.00
Afterschool	1,374.28
Extracurricular	21,542.27
Custodians	10,333.72
Transportation	5,826.15
Food Service	11,438.62
Special Ed	<u>42,066.93</u>
	<u><u>229,212.28</u></u>

District's Share:

FICA	16,670.22
SD Retirement	12,802.94
Wellmark Health	32,991.50
Delta Dental	4,294.36

Published 11-30-22 at the total approximate cost of \$

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 GENERAL FUND		
281 TRAVEL CENTER	113022	GAS/SUPPLIES	5,135.51	
		Vendor Total:		5,135.51
A-OX WELDING SUPPLY COMPANY	276153	CYLINDER RENTAL	21.14	
		Vendor Total:		21.14
AUTOMATIC BUILDING CONTROLS	179391	FIRE ALARM MAINT.	240.00	
AUTOMATIC BUILDING CONTROLS	233416	FIRE ALARM MAINT.	1,969.00	
		Vendor Total:		2,209.00
CAPITAL ONE	110122	WALMART SUPPLIES	79.95	
CAPITAL ONE	110822	WALMART SUPPLIES	43.04	
CAPITAL ONE	111822	WALMART SUPPLIES	104.22	
CAPITAL ONE	112122	WALMART SUPPLIES	14.42	
CAPITAL ONE	502651492-2	WALMART SUPPLIES	(80.58)	
		Vendor Total:		161.05
CARD SERVICES	111122	FFVG	98.78	
CARD SERVICES	112022	FFVG	105.12	
		Vendor Total:		203.90
CHS INC	121012	PROPANE	442.45	
		Vendor Total:		442.45
COLE PAPERS INC	10210613	MAINT. SUPPLIES	21.13	
COLE PAPERS INC	10223721	MAINT. SUPPLIES	823.41	
COLE PAPERS INC	10228684	MAINT. SUPPLIES	415.02	
		Vendor Total:		1,259.56
DAKOTA WATER SOFTENING INC	22-17513	SOFTNER RENTAL	77.50	
		Vendor Total:		77.50
EXPETEC	17239	KEYBOARD	119.89	
EXPETEC	17248	IT SERVICES	3,100.00	
		Vendor Total:		3,219.89
HAUFF MID-AMERICA SPORTS INC	110334	CO-CURR EQUIPMENT	1,705.21	
HAUFF MID-AMERICA SPORTS INC	115637	REVERSIBLES	1,015.00	
		Vendor Total:		2,720.21
HURON GARAGE DOOR COMPANY	19534	DOOR REPAIRS	326.53	
		Vendor Total:		326.53
JOSTENS INC	29551054	GRADUATION SUPPLIES	333.06	
		Vendor Total:		333.06
KETTLEHUT, COLTON	111122	REIMBURSE	28.05	
		Vendor Total:		28.05
MILLER ACE	209400	SUPPLIES	31.96	
		Vendor Total:		31.96
MUTH ELECTRIC	655104	REPAIRS	141.33	
		Vendor Total:		141.33

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NAPA CENTRAL	218801	SUPPLIES	54.15	
NAPA CENTRAL	54962	FILTERS	785.55	
		Vendor Total:		839.70
NEWTON, RALPH	111722	REIMBURSE	15.75	
NEWTON, RALPH	112522	REIMBURSE	85.00	
		Vendor Total:		100.75
NORTHWESTERN PUBLIC SERVICE	112922	ELECTRICITY	1,241.39	
NORTHWESTERN PUBLIC SERVICE	112922-2	ELECTRICITY	3,928.24	
NORTHWESTERN PUBLIC SERVICE	112922-3	ELECTRICITY	29.59	
NORTHWESTERN PUBLIC SERVICE	112922-4	ELECTRICITY	63.84	
NORTHWESTERN PUBLIC SERVICE	112922-5	ELECTRICITY	58.32	
		Vendor Total:		5,321.38
PITNEY BOWES	3316498372	POSTAGE MACHINE	165.33	
		Vendor Total:		165.33
PLAINSMAN	122222	SUBSCRIPTION	185.38	
PLAINSMAN	189104	LEGALS	97.85	
PLAINSMAN	190009	LEGALS	14.27	
		Vendor Total:		297.50
RICE, TOM	111522	MILEAGE	162.84	
		Vendor Total:		162.84
RUNNINGS SUPPLY, INC	4489724	MAINT SUPPLIES	48.90	
RUNNINGS SUPPLY, INC	4496931	MAINT SUPPLIES	304.66	
		Vendor Total:		353.56
SDHSAA	8086	DUES	50.00	
		Vendor Total:		50.00
SIGNATURE PLUS	23350	AWARDS	904.90	
		Vendor Total:		904.90
STAN HOUSTON EQUIP CO INC	2193099	SUPPLIES	181.53	
		Vendor Total:		181.53
TIME MANAGEMENT SYSTEMS	278229	TIME CLOCK MAINT	125.00	
TIME MANAGEMENT SYSTEMS	278898	TIME CLOCK MAINT	48.60	
		Vendor Total:		173.60
TOWN OF WOLSEY	21961	WATER/SEWER SERVICE	45.70	
TOWN OF WOLSEY	21962	WATER/SEWER SERVICE	554.29	
TOWN OF WOLSEY	21963	WATER/SEWER SERVICE	75.20	
		Vendor Total:		675.19
		Fund Total:		25,537.42
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		
PUETZ CORPORATION	10031	DOOR	906.57	
		Vendor Total:		906.57
ZEPTIVE, INC	11689	EQUIPMENT	7,256.00	
		Vendor Total:		7,256.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Fund Total:	8,162.57
Checking	1	Fund: 22 SPECIAL EDUCATION FUND		
CHILDREN'S CARE HOSPITAL & SCHOOL	103122	SERVICES	5,200.00	
			Vendor Total:	5,200.00
QUALITY INN & SUITES	64852065	ROOM	95.00	
			Vendor Total:	95.00
ROTH, TASHA	120122	MILEAGE	134.40	
			Vendor Total:	134.40
SD DEPARTMENT OF HUMAN SERVICES	103122	SERVICES	8,030.42	
			Vendor Total:	8,030.42
			Fund Total:	13,459.82
Checking	1	Fund: 51 FOOD SERVICE FUND		
ARAMARK	2520100818	LAUNDRY SERVICES	93.53	
ARAMARK	2520107926	LAUNDRY SERVICES	93.53	
			Vendor Total:	187.06
BIMBO BAKERIES	541622900001	BREAD	44.50	
	578			
BIMBO BAKERIES	541622900001	BREAD	59.50	
	650			
BIMBO BAKERIES	541622900017	BREAD	221.25	
	68			
			Vendor Total:	325.25
CASH-WA DISTRIBUTING	13582736	FOOD PURCHASE/SUPPLIES	1,524.63	
CASH-WA DISTRIBUTING	13586789	FOOD PURCHASE/SUPPLIES	1,115.71	
CASH-WA DISTRIBUTING	13591849	PURCHASED FOOD	1,319.97	
CASH-WA DISTRIBUTING	13595769	FOOD PURCHASE/SUPPLIES	1,108.59	
CASH-WA DISTRIBUTING	13604155	FOOD PURCHASE/SUPPLIES	1,177.57	
CASH-WA DISTRIBUTING	CM3351043	PURCHASED FOOD	(80.15)	
CASH-WA DISTRIBUTING	CM3357118	PURCHASED FOOD	(27.58)	
			Vendor Total:	6,138.74
CHILD AND ADULT NUTRITION SERV	23 012299	FOOD PURCHASE	382.50	
			Vendor Total:	382.50
			Fund Total:	7,033.55
			Checking Account Total:	54,193.36

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 GENERAL FUND	
AMAZON	459787594936	SUPPLIES	81.93
AMAZON	494744564375	SUPPLIES	171.33
AMAZON	654376596939	SUPPLIES	74.73
AMAZON	696976598948	SUPPLIES	35.00
AMAZON	794573436395	SUPPLIES	21.79
AMAZON	884476455975	SUPPLIES	66.45
AMAZON	986648647347	SUPPLIES	75.98
AMAZON	996769784888	SUPPLIES	157.05
		Vendor Total:	684.26
AMERICAN TRUST INS	120522	INSURANCE RENEWAL	93,633.00
		Vendor Total:	93,633.00
BOERSMA, ANDREW	112922	FLEX	264.42
		Vendor Total:	264.42
BOOMSMA, CARISSA	121222	STIPEND	30.00
		Vendor Total:	30.00
CARD SERVICES	23355380	PURCHASED FOOD	12.50
		Vendor Total:	12.50
CHURCHILL, MANOLIS, FREEMAN, KLUDT & BURNS LLP	276061	SERVICES	812.72
		Vendor Total:	812.72
EICHSTADT REPAIR	61	BUS MAINTENANCE	745.00
		Vendor Total:	745.00
ELO PROF LLC	91528	AUDIT	5,450.00
		Vendor Total:	5,450.00
FARMLAND BUILDING SUPPLY	178842	SUPPLIES	337.70
		Vendor Total:	337.70
FIRST DAKOTA INDEMNITY COMPANY	3682748	WORKERS COMP	10,448.00
		Vendor Total:	10,448.00
FOREMAN SALES & SERVICE	25409	BUS SUPPLIES	208.41
FOREMAN SALES & SERVICE	25412	BUS REPAIRS	440.47
		Vendor Total:	648.88
INNOVATIVE OFFICE SOLUTIONS, LLC	4027813	SUPPLIES	136.23
		Vendor Total:	136.23
JOSTENS INC	120122	YEARBOOK	1,520.00
		Vendor Total:	1,520.00
KORMANAGEMENT SERVICES LLC	15392	DRUG TEST	483.75
		Vendor Total:	483.75
MCALISTER, SARAH	112222	REIMBURSE	25.08
		Vendor Total:	25.08

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MENARDS - PIERRE	35292	SUPPLIES	38.97	
			Vendor Total:	38.97
NORTHWESTERN PUBLIC SERVICE	120222	NATURAL GAS	3,086.07	
			Vendor Total:	3,086.07
QUALITY INN & SUITES	65187067	ALL STATE CHORUS ROOM	247.68	
QUALITY INN & SUITES	65191579	ALL STATE CHORUS ROOM	660.00	
QUALITY INN & SUITES	65197277	ALL STATE CHORUS ROOM	110.00	
			Vendor Total:	1,017.68
RUNNINGS SUPPLY, INC	4504507	SUPPLIES	115.89	
			Vendor Total:	115.89
SANTEL COMMUNICATIONS	0975887	PHONE SERVICE	401.41	
			Vendor Total:	401.41
SASD	30870	WORKSHOP	150.00	
			Vendor Total:	150.00
TEACHER SYNERGY LLC	213216652	SUPPLIES	20.82	
			Vendor Total:	20.82
VISA	111722	GAS	186.28	
VISA	112422	SOFTWARE	52.99	
VISA	120122	FEE	111.15	
			Vendor Total:	350.42
WASTE MANAGEMENT OF HURON	6124416-1762-0	GARBAGE SERVICE	527.85	
WASTE MANAGEMENT OF HURON	6124719-1762-7	GARBAGE SERVICE	117.04	
			Vendor Total:	644.89
WELLMARK	223410000292	HEALTH INSURANCE	28,855.00	
			Vendor Total:	28,855.00
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	113022	REIMBURSE	3,973.86	
			Vendor Total:	3,973.86
			Fund Total:	153,886.55
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		
ACCESS SYSTEMS LEASING	32955055	COPIERS	1,818.92	
			Vendor Total:	1,818.92
AMAZON	933497385939	BOOKS	156.75	
			Vendor Total:	156.75
			Fund Total:	1,975.67
Checking	1	Fund: 22 SPECIAL EDUCATION FUND		
AMAZON	439479643335	SUPPLIES	203.85	
			Vendor Total:	203.85
CORE EDUCATIONAL COOPERATIVE	202223101	SERVICES	20,137.30	
			Vendor Total:	20,137.30

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TEACHER SYNERGY LLC	213457427	SUPPLIES	21.00	
		Vendor Total:		21.00
WELLMARK	223410000292	HEALTH INSURANCE	9,199.00	
		Vendor Total:		9,199.00
		Fund Total:		29,561.15
Checking	1	Fund: 51 FOOD SERVICE FUND		
CARD SERVICES	111222	PURCHASED FOOD	23.73	
		Vendor Total:		23.73
CASH-WA DISTRIBUTING	13608529	FOOD PURCHASE/SUPPLIES	1,097.52	
CASH-WA DISTRIBUTING	13611267	FOOD PURCHASE/SUPPLIES	1,419.92	
CASH-WA DISTRIBUTING	CM3348156	PURCHASED FOOD	(448.88)	
		Vendor Total:		2,068.56
SNA	022823	DUES	53.00	
		Vendor Total:		53.00
WELLMARK	223410000292	HEALTH INSURANCE	1,660.00	
		Vendor Total:		1,660.00
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	113022	REIMBURSE	65.17	
		Vendor Total:		65.17
		Fund Total:		3,870.46
		Checking Account Total:		189,293.83

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

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	PRESCHOOL DRIVERS ED	CANS	TRUST & AGENCY
Balance - Oct. 31, 2022	\$274,500.78	\$2,901,745.78	\$637,736.89	\$13,397.51	\$50,106.36	\$91,855.96
RECEIPTS:						
Taxes	\$251,616.23	\$399,665.05	\$237,698.79			
Interest Earned	\$764.93					\$21.33
lunch money					\$11,183.05	
State Aid	\$127,742.00					
Sport events	\$75.00					
Student Activites						\$17,392.07
Fed grants						
Medicaid						
Fee				\$1,505.00		
Transfer						
Other income	\$6,841.48	\$2,500.00		\$96.00		
Total Nov Revenue	<u>\$387,039.64</u>	<u>\$402,165.05</u>	<u>\$237,698.79</u>	<u>\$1,601.00</u>	<u>\$11,183.05</u>	<u>\$17,413.40</u>
TOTAL (Beg. Bal. plus Revenue)	\$661,540.42	\$3,303,910.83	\$875,435.68	\$14,998.51	\$61,289.41	\$109,269.36
Less Nov Disbursements	\$277,239.78	\$379,208.67	\$91,603.98	\$2,939.61	\$30,704.64	\$24,524.64
*CASH BALANCE - Nov. 30, 2022	<u>\$384,300.64</u>	<u>\$2,924,702.16</u>	<u>\$783,831.70</u>	<u>\$12,058.90</u>	<u>\$30,584.77</u>	<u>\$84,744.72</u>
*General Fund Cash Balance includes:						
American Bank and Trust--Wolsey & Heartland State Bank-Wessington	\$384,030.64					
Postage Fund	\$50.00					
Cash Change Fund	\$220.00					
*CANS Cash Balance Includes:						
Cash Change Fund					\$20.00	

TO THE BOARD OF EDUCATION FOR WOLSEY WESSINGTON SCHOOL DISTRICT #2-6
MONTHLY REPORT OF TRUST & AGENCY ACCOUNTS: NOV 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	\$15,465.95	\$19,385.73	(\$2,047.64)
HS Student Council	\$2,755.56	\$1,201.00	\$2,009.94	\$1,946.62
Elem/MS Student Council	\$248.46			\$248.46
HS Pop	\$2,479.25	\$477.50	\$1,405.29	\$1,551.46
Class of '22	(\$318.92)	\$318.92		\$0.00
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	\$661.43		\$1,965.51
Cheerleaders	\$2,926.29	\$5,125.36	\$6,945.40	\$1,106.25
Track	\$2,292.66	\$743.03		\$3,035.69
Volleyball	\$16,404.82	\$10,077.52	\$10,049.52	\$16,432.82
BBB/Football	\$13,710.87	\$9,111.35	\$12,005.19	\$10,817.03
GBB	\$6,498.44	\$2,905.57	\$6,108.13	\$3,295.88
Clearing Account				
Interest	\$624.88	\$80.97		\$705.85
Miscellaneous	\$8,682.83	\$6,483.92	\$9,847.23	\$5,319.52
FFA	\$14,626.38	\$9,465.90	\$9,113.57	\$14,978.71
Music	\$5,357.33			\$5,357.33
National Honor Society	\$648.51	\$625.75	\$415.75	\$858.51
Cross Country	\$2,773.94	\$49.54	\$445.10	\$2,378.38
Medical Careers	\$5,715.56	\$1,587.63	\$7,946.36	(\$643.17)
Journalism	\$937.77	\$353.20		\$1,290.97
Drama	\$757.91			\$757.91
WILD	\$324.05			\$324.05
Interact	\$360.28			\$360.28
Wrestling	\$1,739.75	\$198.15		\$1,937.90
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	\$499.00	\$1,012.50	\$297.89
	<u>\$110,150.74</u>	<u>\$65,431.69</u>	<u>\$90,837.71</u>	<u>\$84,744.72</u>

Balance per Check Stub	<u>\$84,744.72</u>
Beg. Bal. per Bank Statement	<u>\$111,209.91</u>
Less: Outstanding Checks	<u>\$26,465.19</u>
Plus: Deposits in Transit	<u>\$0.00</u>
Ending Bal. per Bank Statement	<u>\$84,744.72</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



AMERICAN TRUST INSURANCE

www.ATIINSURE.com

Reliable. Responsive. Respected.

December 12, 2022 to December 12, 2023

Wolsey-Wessington School

#2-6

375 Ash St SE
Wolsey, SD 57384



PERSONAL



HEALTH & LIFE



AGRI-BUSINESS



COMMERCIAL



RISK MANAGEMENT



BROOKINGS | DE SMET | HURON | MELLETTE | MILLER | PIERRE | SIOUX FALLS | WATERTOWN | WESSINGTON SPRINGS



AMERICAN TRUST INSURANCE

www.ATIINSURE.com

Reliable. Responsive. Respected.

Get To Know Our People.

At American Trust Insurance, we believe it takes great people to do great things. That's why you'll find a team of highly invested insurance professionals ready to make a difference for the clients they serve and the communities they call home. We expect a lot out of them - but they expect even more out of themselves. That's what makes us the most respected, reliable and responsive team in the industry.



DUSTIN MATTKE
ACCOUNT EXECUTIVE

Office: 605-353-2800
DMATTKE@ATIINSURE.COM



SUE WEEKLY
SENIOR ACCOUNT MANAGER

Office: 605-945-3484
SWECKLY@ATIINSURE.COM

Here When You Need Us.

Insurance is something you don't often think about until you need it. At ATI, even when you're not thinking about us, we're continuously thinking about you. Our dedicated professionals work on your behalf, diligently researching the best products and partnerships available. We stay on top of the industry changes and watch for important developments and trends. We're here to help you through those changes, guiding you and protecting you now and years from now.



PERSONAL



HEALTH & LIFE



AGRI-BUSINESS



COMMERCIAL



RISK MANAGEMENT

Put us on your side.

Risk management is an important aspect of operating your business – *and ours*. Smart risk management solutions allow you to improve workplace safety, control costs and protect your businesses' human and financial assets.

As one of the only insurance agencies around offering dedicated risk management services to all our commercial insurance clients, we are proud to be proactive when it comes to workplace safety.

We have an online Risk Management Center full of helpful tools, resources and training and we also offer personal consultations, training, and advice from our dedicated Risk Management Department.



STEVE LINCOLN
DIRECTOR OF
RISK MANAGEMENT

Office: 605-679-9000
Direct: 605-679-9016
Cell: 605-759-2542
SLINCOLN@ATIINSURE.COM

WE'RE HERE TO PROVIDE YOU THE INSURANCE OPTIONS YOU NEED NOW AND YEARS FROM NOW.

- Provide safety training.
- Keep you informed of new safety requirements.
- Present Workers' Comp 101 for your supervisors and managers.
- Help with incident investigation and return-to-work policies.
- Provide online resources to help you track claims, file OSHA reports, and access helpful products such as training videos.
- Help you create the safest work environment possible.



PERSONAL



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RISK MANAGEMENT





AMERICAN TRUST INSURANCE

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Reliable. Responsive. Respected.

ATI PLUS

At ATI, keeping people safe and protecting your assets is our number one priority. As one of the only insurance agencies around offering dedicated Risk Management services to all our insurance clients, we are proud to be proactive when offering you these value-added services.

CLAIMS SERVICES

- In-House Claims Management and Reporting
- Loss Data Analysis and Trending
- Coordinate Carrier Claim Reviews
- Agency Review of Open Claims
- Track Critical Claims and Reserves
- Stay-at-Work / Return-to-Work Policy Review and Development

SAFETY CULTURE

- Safety Program Review and Development
- Supervisor and Employee Trainings
- Incident Investigation Assistance
- Safety Manual Review and Development
- Experience Modification Analysis
- Worksite Safety Audits

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HR ELEMENTS

- Job Description Builder
- Health and Wellness Resources
- Sample Policies and Procedures
- Labor and Employment Resources
 - Labor Posters
 - Salary Benchmarking
 - State and Federal Regulator Advice
 - Classification Wizard
 - HR Audit
 - 100s of Practical, Compliant Resource Downloads
 - Training Resources

RISK MANAGEMENT CENTER

Incident Track

- Track and Report All Types of Claims
- Track Employee Injuries and Related Time Off Work
- Conduct Incident Analysis
- OSHA Tracking and Compliance Resources

Audit Track

- Create Audits, Surveys, Checklists, and Self-Assessments
- Ensure All Tasks and Items are Assigned, Completed, and Recorded, so that Your Workplace is Safe and Compliant

Certificate of Insurance (COI) Track

- Manage the COI Process of Your Subcontractors and Vendors
- Track and Monitor Policy Expiration Dates
- Automatically Notify Non-Compliant Vendors
- Ensure Your Business is Protected from Unexpected Liability

Safety Data Sheet (SDS) Track

- Comply with the OSHA Hazard Communication Standard
- Employees Must Have Access to Current SDSs On-Site

Training Track

- Automate Your Entire Employee Training Process
- Schedule, Track, and Document Training with Database of Training Titles

On-Line Risk Management Library

- Instant Access to Over 2,000 Risk Management and Safety Resources in both English and Spanish
- Policies and Procedures
- On-Line and Stand-Alone Training Programs
- Training Shorts
- Posters
- Quizzes
- Checklists
- Weekly Safety Email

For more information on setting up the Risk Management Center for your business, please contact the ATI Risk Management Department at RiskManagement@ATTIINSURE.com.



Issuing Company	Policy Term	Policy Number
Employers Mutual Casualty (EMC) Company	12/12/2022 to 12/12/2023	5A80046

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DIST 2-6	First Named Insured

Coverages

Loc	Bldg	Subject	Amount	Val*	Co-ins	Cause of Loss	Deductible
0	0	Blanket Coverage (Increased \$8,479,790)					
		Blanket	\$27,153,072	A	100%	Special	\$2,500
		Wind & Hail Deductible					\$5,000
1	1	375 Ash St Se, Wolsey, SD 57384-2238 – North Gym & Shop					
		Building	\$1,882,129	A		Special	\$2,500
		Personal Property	\$376,425	R		Special	\$2,500
		W&H Deductible					\$5,000
1	2	375 Ash St Se, Wolsey, SD 57384-2238– School, South Gym, Playground					
		Building	\$20,163,315	R		Special	\$2,500
		Personal Property	\$4,032,663	R		Special	\$2,500
		Outdoor Property	\$155,087	R		Special	\$2,500
		W&H Deductible					\$5,000
1	3	375 Ash St SE, Wolsey, SD 57384-2238 – Bus Garage					
		Building	\$278,766	R		Special	\$2,500
		Personal Property	\$3,245	R		Special	\$2,500
		W&H Deductible					\$5,000
1	4	375 Ash St SE, Wolsey, SD 57384-2238 – Track / Football Storage					
		Building	\$30,650	R		Special	\$2,500
		Personal Property	\$12,221	R		Special	\$2,500
		W&H Deductible					\$5,000

AMERICAN TRUST INSURANCE

Loc	Bldg	Subject	Amount	Val*	Co-ins	Cause of Loss	Deductible
1	5	375 Ash St SE, Wolsey, SD 57384-2238-- Press Booth, Concession Stand & Football Field					
		Outdoor Property	\$119,289	R		Special	\$2,500
		Outdoor Property	\$14,682	R		Special	\$2,500
		Outdoor Property	\$6,489	R		Special	\$2,500
		Outdoor Property	\$59,591	R		Special	\$2,500
		W&H Deductible					\$5,000
2	1	NE Corner Of McGillvrey Lot 1, Wolsey, SD 57384-Outdoor Sign					
		Outdoor Property	\$17,520	R		Special	\$2,500
		W&H Deductible					\$5,000

Schools – Property Off Premises & In Transit

\$50,000 Limit - \$1,000 Deductible

Additional Interests

Interest	Name and Address
Loss Payee – Loss Payable	Elite Business Sstems 700 E 41 st St Sioux Falls, SD 57105-6052

Cosmetic Exclusion: The policy will not pay for cosmetic damage to roof surfacing caused by wind and/or hail.



Equipment Floater

Issuing Company	Policy Term	Policy Number
Employers Mutual Casualty (EMC) Company	12/12/2022 to 12/12/2023	5C80046

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DIST 2-6	First Named Insured

Scheduled Equipment

Item	Description	ID/Serial Number	Insurance Amount
1	2017 JOHN DEERE 330G CONEQ SKID LOADER(LEASED)	1T0330GMHHF313465	\$53,225
2	2020 NH T6.180 CONEQ LOADER	HACT6180VLEG3067	\$130,000
3	MUSIC BLANKET - SCHEDULE ON FILE WITH COMPANY		\$167,900
4	SCHDF MOBILE RADIOS		\$10,500
		Total	\$361,625

Additional Interests

Interest	Name and Address
Loss Payee - Item 1	Deere Credit, Inc. Isaoa 6400 Nw 86Th St Johnston, IA 50131-2945

Additional Coverages

Description	Limit	Deductible
Contr. Equip - Leased or Rented From Others	\$25,000	\$500
Electronic Data Processing - Blanket Limits	\$350,000	\$2,500
Additional Debris Removal Expenses	\$25,000	



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Description	Limit	Deductible
Electrical and Power Supply Disturbance		\$2,500
Emergency Removal	\$5,000	
Fraud and Deceit	\$5,000	
Acquired Locations	\$500,000	
Foreign Transit and Location Limit	\$5,000	
Incompatible Hardware and Media	\$10,000	
Newly Purchased or Leased Hardware	\$500,000	
Off-Site Computers	\$10,000	
Pollutant Cleanup and Removal	\$15,000	
Property in Transit	\$15,000	
Recharge of Fire Extinguishing Equipment	\$15,000	
Software Storage	\$50,000	
Virus and Hacking	\$150,000	
Earthquake	\$350,000	\$5,000
Sewer Backup and Water Below the Surface	\$350,000	
Rewards	\$5,000	
Contractors Equipment - Item 1	\$183,225	\$500
Employee Tools - Item 1	\$5,000	
Spare Parts and Fuel - Item 1	\$5,000	
Rental Reimbursement - Item 1	\$5,000	
Pollutant Cleanup and Removal - Item 1	\$25,000	
Newly Purchased Equipment - Item 1		
Additional Debris Removal Expenses - Item 1	\$5,000	
Musical Instruments - All Other Bands, Etc. - Item 3		\$500
Scheduled Property Floater - Item 4		\$500
Transit - Item 4	\$10,500	
Pollutant Cleanup and Removal - Item 4	\$10,000	
Additional Debris Removal Expenses - Item 4	\$5,000	

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General Liability

Issuing Company	Policy Term	Policy Number
Employers Mutual Casualty (EMC) Company	12/12/2022 to 12/12/2023	5D80046

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DIST 2-6	First Named Insured

Coverages

Description	Limit
General Aggregate	\$2,000,000
Products / Completed Operations Aggregate	\$2,000,000
Each Occurrence	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Fire Damage (Any One Fire)	\$500,000
Medical Expense (Any One Person)	\$10,000
Employee Benefits (Claims Made)	\$1,000,000

Locations and Exposures

Loc	Bldg	Description	Exposure	Premium Basis
1	1	375 Ash St Se, Wolsey, South Dakota 57384-2238		
		GRANDSTANDS OR BLEACHERS (2) (4)	1	Other
		SCHOOLS - FACULTY LIABILITY FOR CORPORAL PUNISHMENT OF PUPILS (4)	33	Other
		SCHOOLS - PUBLIC - ELEMENTARY, KINDERGARTEN OR JUNIOR HIGH (4)	265	Other
		SCHOOLS - PUBLIC - HIGH (4)	108	Other
		SCHOOLS - NOC (2) (4)	1,500	Area
		ABUSE OR MOLESTATION LIABILITY	373	Other
		SCHOOLS - VIOLENT EVENT RESPONSE COVERAGE	373	Other
		EMPLOYEE BENEFITS LIABILITY COVERAGE	55	Other

Additional Coverages

Description	Limit	Deductible
Terrorism Coverage Extension		
Violent Event Response Coverage	\$500,000	



Issuing Company	Policy Term	Policy Number
EMCASCO	12/12/2022 to 12/12/2023	5Q880046

Named Insureds

Insured	Interest
Wolsey-Wessington School #2-6	First Named Insured

Coverages

Description		
DATA COMPROMISE COVERAGE -		
RESPONSE EXPENSES LIMIT	\$100,000	ANNUAL AGGREGATE
LEGAL REVIEW SUBLIMIT	\$ 50,000	
FORENSIC IT REVIEW SUBLIMIT	\$ 50,000	
NAMED MALWARE SUBLIMIT	\$ 50,000	
PUBLIC RELATIONS SUBLIMIT	\$ 10,000	
REGULATORY FINES AND PENALTIES	\$ 50,000	
PCI FINES AND PENALTIES	\$ 50,000	
DEDUCTIBLE	\$ 1,000	
DATA COMPROMISE DEFENSE AND LIABILITY LIMIT	\$ 100,000	ANNUAL AGGREGATE
NAMED MALWARE SUBLIMIT	\$ 50,000	
DEDUCTIBLE	\$ 1,000	
IDENTITY RECOVERY COVERAGE -		
IDENTITY RECOVERY LIMIT	\$ 25,000	ANNUAL AGGREGATE
EXPENSE REIMBURSEMENT DEDUCTIBLE	\$ 0	
CYBER COVERAGE -		
COMPUTER ATTACK LIMIT	\$100,000	ANNUAL AGGREGATE
LOSS OF BUSINESS SUBLIMIT	\$ 50,000	
PUBLIC RELATIONS SUBLIMIT	\$ 10,000	
CYBER EXTORTION	\$ 10,000	
MISDIRECTED PAYMENT FRAUD	\$ 5,000	
DEDUCTIBLE	\$ 1,000	
NETWORK SECURITY DEFENSE AND LIABILITY LIMIT	\$ 100,000	ANNUAL AGGREGATE





Issuing Company	Policy Term	Policy Number
Employers Mutual Casualty (EMC) Company	12/12/2022 to 12/12/2023	5K80046

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	First Named Insured

Coverages

Description	Limit
School Officials' & Employment Wrongful Acts	
Each Loss	\$1,000,000
Aggregate For Each Policy Term	\$1,000,000
Insureds Deductible Each Claim \$1000 (Including Defense Expense)	
School Nurse is included under the Professional Liability	





Issuing Company	Policy Term	Policy Number
Employers Mutual Casualty (EMC) Company	12/12/2022 to 12/12/2023	5E80046

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DIST 2-6	First Named Insured

Coverages

Description	Symbol*	Limit
Combined Single Limit	1	\$1,000,000
Medical Payments	2	\$5,000
Uninsured Motorists - Each Accident	6	\$1,000,000
Underinsured Motorists - Combined Single Limit	6	\$1,000,000
Comprehensive	7	Included
Collision	7	Included
Hired / Borrowed Auto Liability	1	Included
Non-owned Auto Liability	1	Included

*Symbol Definitions		
(1) Any Auto	(4) Owned Autos Other Than Private Passenger	(7) Autos Specified On Schedule
(2) All Owned Autos	(5) All Owned Autos Requiring No-Fault Coverage	(8) Hired Autos
(3) Owned Private Passenger Autos	(6) Owned Autos Subject To Compulsory U.M. Law	(9) Non-Owned Autos



Vehicle Schedule

Veh	Year, Make, & Model	VIN	Liab	Med Pay	Comp. Ded.	Coll. Ded.
1	2009 BLUE BIRD 59 PASS.	1BAKDCPH59F258478	●	●	\$1,000	\$1,000
2	2001 DODGE 1500	1B7HC16X21S257932	●	●	\$1,000	\$1,000
3	2010 BLUE BIRD 71 PASS.	1BAKGCPH8AF273083	●	●	\$1,000	\$1,000
4	2007 CHEVROLET IMPALA	2G1WB58K679402993	●	●	\$1,000	\$1,000
5	2008 CHEVROLET SUBURBAN	3GNFK16308G313043	●	●	\$1,000	\$1,000
6	2014 CARRY-ON TRAILER	4YMCL1628EM019671	●			
7	2017 FREIGHTLINE CHASSIS B2	4UZABRDUXHCHP3986	●	●	\$1,000	\$1,000
8	2007 BLUE BIRD SCHOOL BUS	1BAKCCKH07F244592	●	●	\$1,000	\$1,000
9	2018 FREIGHTLINER THOMAS	4UZABRFD8JCS3294	●	●	\$1,000	\$1,000
10	2014 CHEVROLET SUBURBAN 1	1GNSKJE71ER212396	●	●	\$1,000	\$1,000
11	2017 CHEVROLET EXPRESS 35	1GAZGPF5H1280593	●	●	\$1,000	\$1,000
12	2021 FREIGHTLINER THOMAS	4UZABPFD3MCMN3398	●	●	\$1,000	\$1,000
13	2022 THOMAS C2	4UZABRFD6NCNL6899	●	●	\$1,000	\$1,000

Additional Coverages

Description
Vehicle Rental Extension
School Auto Elite Extension



Issuing Company	Policy Term	Policy Number
EMCASCO	12/12/2022 to 12/12/2023	5F80046

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DIST 2-6	First Named Insured

Coverages

Description	Limit
Employee Theft - Blanket (Per Employee)	\$5,000
Forgery or Alteration	\$5000
Scheduled Position Business Manager	\$50,000
\$500 Deductible Per Occurrence	





Workers Compensation

Issuing Company	Policy Term	Policy Number
First Dakota Indemnity	12/12/2022 to 12/12/2023	WC020-0060863

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	First Named Insured

Coverages

Description	Limit
Employers Liability: Each Accident	\$500,000
Employers Liability: Disease – Policy Limit	\$500,000
Employers Liability: Disease – Each Employee	\$500,000
Workers Compensation: Statutory Benefit	Included
Experience Mod	.74

Locations & Class Codes

Loc	St	Code	Description	Estimated Annual Payroll
1			375 ASH ST SE, WOLSEY, SD 57384-2238	
	SD	8868	School - Professional Employees & Clerical	\$2,088,869
	SD	9101	School - All Other Employees	\$259,629
	SD	7380	Drivers, Chauffeurs, Messengers, And Their Helpers Noc - Commercial	\$50,011





Commercial Umbrella / Excess Liability

Issuing Company	Policy Term	Policy Number
Employers Mutual Casualty (EMC) Company	12/12/2022 to 12/12/2023	5J80046

Named Insureds

Insured	Interest
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	First Named Insured

Coverages

Description	Limit
General Aggregate	\$4,000,000
Products / Completed Operations	\$4,000,000
Each Occurrence	\$4,000,000
Self-Insured Retention (SIR)	\$10,000

Underlying Coverages

Description	Carrier / Policy #	Policy Period	Limit
Automobile Liability Combined Single Limit	EMPLOYERS MUTUAL CASUALTY COMPANY / 5E80046	12/12/22 to 12/12/23	\$1,000,000
General Liability Each Occurrence	EMPLOYERS MUTUAL CASUALTY	12/12/22 to 12/12/23	\$1,000,000
General Aggregate	COMPANY /		\$2,000,000
Product & Completed Ops	5D80046		\$2,000,000
Agg			\$1,000,000
Personal & Advertising Injury			
Employers Liability Each Accident	First Dakota Indemnity / WC020-	12/12/22 to 12/12/23	\$500,000
Disease Each Employee	0060863		\$500,000
Disease Policy Limit			\$500,000

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Description	Carrier / Policy #	Policy Period	Limit
Linebacker Liability	EMPLOYERS MUTUAL CASUALTY COMPANY / 5K80046	12/12/22 to 12/12/23	\$1,000,000

Additional Coverages

Description	Limit	Deductible
Personal and Advertising Injury	\$4,000,000	
Terrorism Coverage provided under the federal Terrorism Risk Insurance Act of 2002, USA (certified acts)		



Renewal Summary

Coverage	Expiring Premium	Renewal Premium
Commercial Property	\$47,888	\$67,153
Equipment Floater	\$2,230	\$2,230
Cyber Liability	\$673	\$673
General Liability	\$4,206	\$4,379
Crime (Includes Burglary)	\$100	\$100
Linebacker	\$2,830	\$3,111
Business Auto	\$10,954	\$11,916
Umbrella	\$4,068	\$4,071
Worker's Compensation	\$10,838	\$10,488
Total Premium	\$83,787	\$104,121

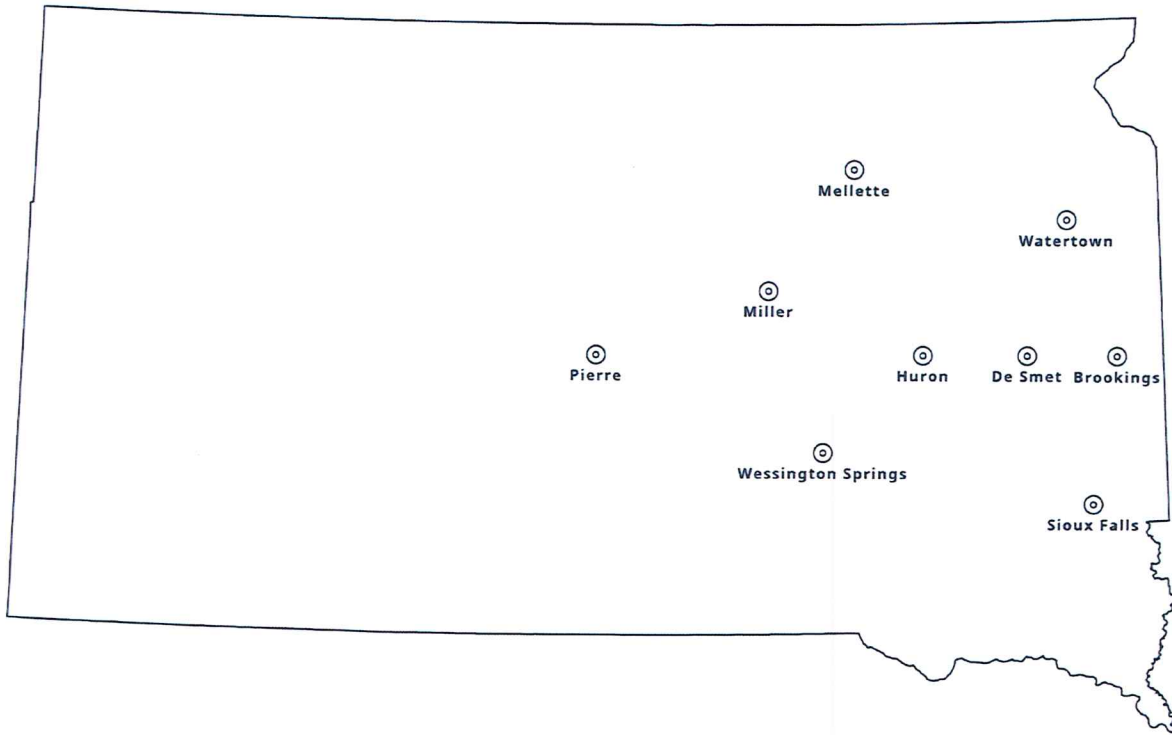
Review:

- Property limits increased by \$8,479,790
- Added Wind & Hail Deductible \$5,000

2021-2022 Claims:

Type	Claim Count
Property	0
Workers Comp	0
Auto	0

Locations



BROOKINGS

100 Main Avenue
PO Box 420
Brookings, SD 57006
Ph: 605-692-6223
Fx: 605-692-8321

DE SMET

212 Calumet Ave SE
PO Box 30
De Smet, SD 57231
Ph: 605-854-3323
Fx: 605-854-3551

HURON

1820 Dakota Avenue South
PO Box 1418
Huron, SD 57350
Ph: 605-353-2800
Fx: 605-353-2810

MELLETTTE

4 Main Street
PO Box 197
Mellette, SD 57461
Ph: 605-887-3900
Fx: 605-887-3902

MILLER

131 North Broadway
PO Box 317
Miller, SD 57362
Ph: 605-853-2470
Fx: 605-853-3054

PIERRE

700 East Sioux Avenue
Pierre, SD 57501
Ph: 605-945-3484
Fx: 605-224-1872

SIoux FALLS

6810 South Minnesota Avenue
Sioux Falls, SD 57108
Ph: 605-679-9000
Fx: 605-271-5625

WATERTOWN

825 South Maple
PO Box 1657
Watertown, SD 57201
Ph: 605-886-9719
Fx: 605-886-9782

WESSINGTON SPRINGS

120 East Main Street
PO Box 501
Wessington Springs, SD
57385
Ph: 605-539-1234
Fx: 605-353-2800

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