

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

School Board Meeting Agenda  
Monday, March 13, 2023 5:30 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, and Student Council
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. First reading of policy JHCDD Administration of Opioid Antagonist
  - 9.2. Approve additional pay for music and High School dual credit class
  - 9.3. Snow days and hourly staff
  - 9.4. 2023-24 School Calendar
  - 9.5. surplus and auction update
  - 9.6. Approve contract
10. Executive Session (SD Codified Law 1-25-2  
Section 1 personnel
11. Adjournment



## Elementary/Middle School Principal Report March 13th

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### 1. Academics/General Information

- End of the 3<sup>rd</sup> Quarter – March 9<sup>th</sup>
- State Testing March 20<sup>th</sup>-24<sup>th</sup>
- Middle School Showcase March 24<sup>th</sup> (2-3pm in the commons)
- Kindergarten Roundup March 21<sup>st</sup> (call Kerri for a time)
- Middle School will be going to Huron with Mr. Boersma to race their pinewood derby cars they worked on this past quarter.
- 5<sup>th</sup> Graders have started the DARE program with Officer Damen Robish. The students love this program and getting to know the officer. We did stop for a few years due to covid, so it is nice to get things going again.
- I'm finishing up staff evaluations. I am hoping to be done by the end of March.

### 2. Behavior Reports/Incidents/Safety

#### Elementary

- Parent Contact/Write Up - 0
- In-School Suspension - 0
- Out-of-School Suspension - 0
- Bus - 0

#### Middle School

- Parent Contact/Write Up - 0
- In-School Suspension – 3
- Out-of-School Suspension - 0
- Bus – 1

### 3. Out of Building Meetings/Activities

- I will be going to the regional principal's meeting in Pierre next week.

### 4. Other Items or Information

- Special Education teachers are headed to a mandatory training put on by Core at the end of March. They each will go through a file to ensure everything they are doing is correct and change anything that is new this year.
- Some of the Special Education teachers will be attending the state SPED Conference at the end of this month.

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

Mrs. Haider

## Superintendent / HS Principal Report 3/13/2023

### 1. Academics / General Information

- a. End of the 3<sup>rd</sup> quarter was Thursday, March 9.
- b. Evaluation of staff has been completed. I will recommend extending contracts to all current employees for the 2023-2024 school year.

### 2. Behavior Reports / Incidents / Safety

- a. HS- 8 students 10 events 3 ISS 4 OSS
  - i. I would like to discuss behavior plan with committee members to address restorative justice and social emotional well-being this summer.
- b. One report of High School brother parent behaving poorly at a game on Friday.
  - i. I am addressing it formally today.
  - ii. Also contacting employer of the person as it is related to poor business practice.
- c. Legislative session in Pierre (Zoom) February 28<sup>th</sup>.
  - i. Vouchers
  - ii. School increases (7%)
  - iii. Endorsements and Certification issues
- d. Masterplan session at 4pm Wednesday with Mammoth in conference room.

### 3. School Plant / Maintenance / Safety

- a. Mammoth will be here Tuesday at 4pm – Masterplan has been sent to Tara and Jamie.
- b. Ben Myers has been called. He is working on when best to come to Wolsey to start the process.

### 4. Other informational items.

- a. Heading into next year. Still looking at roughly 330 students.
- b. Lindsay and I have been in discussion on how to best educate our students and be fiscally responsible. She has a power point on staffing and our counseling positions, which I agree with in light of our last month's meeting and the past month with student emotional well-being, behavior, and academics.
- c. 2023 – 2024 School calendar available for approval tonight.
- d. Huron Area Supt's meeting at on Wednesday 1pm. We will be moving forward with a Band director job posting.
- e. We will be interviewing Wednesday for our open English position at 4pm.
- f. Para Position – Will remain open.
- g. Maintenance / custodial position – Both offers turned down. Will remain open.
- h. Amy will have insurance information on the 22<sup>nd</sup> of the month. After that, we will be able to discuss budget and negotiations.
  - i. Break bread together before meeting. Negotiations do not have to be adversarial.
  - ii. What part would you like me to take in the negotiations process?
  - iii. In light of the Governor's tax breaks, are we at where we need to be concerning raising funds for General fund, Capital outlay, SPED Fund, etc.? Are we levied at the max?

As always, if you have questions, don't hesitate to call, email, or stop in. If I have anything else, I will let you know.

Attitude Matters!

*Tom*

**MINUTES OF THE REGULAR BOARD MEETING OF THE  
CORE EDUCATIONAL COOPERATIVE  
BOARD OF DIRECTORS  
WEDNESDAY, MARCH 8, 2023**

President C. Clites called the regular meeting of the Board of Directors of the Core Educational Cooperative to order at 10:02 a.m. on Wednesday, March 8, 2023, at CORE Educational Cooperative Office in Platte, SD.

Members present: Tina Westendorf (Armour), Joel Johnson (Burke), Pamela Haukaas via Zoom (Colome), Chad Clites (Corsica-Stickney), Katie Bolander via Zoom (Gregory), Lisa Pazour (Kimball), Dale Larsch (Mt. Vernon), Lindsey Weich (Plankinton), and Todd Grohs via Zoom (Wessington Springs).

Members absent: Judge Jessop (Lyman), Sara Thompson (Wessington Springs), Kris Pursell (White Lake), and Brooke LeGrand (Wolsey-Wessington).

Superintendents: David Nicholas via Zoom (Colome), Scott Muckey (Corsica-Stickney), Sara Anderson (Gregory), Clint Nelson via Zoom (Mt. Vernon), and Joel Bailey via Zoom (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**

Oath of Office was added to the agenda.

**Approve Agenda**

Motion Plankinton, seconded by Kimball approving the amended agenda. All members present voted aye. Motion carried.

**Oath of Office**

Oath of Office was given to Todd Grohs from Wessington Springs.

**Approve Minutes from February 8, 2023**

Motion Armour, seconded by Gregory approving the minutes from the regular meeting held on February 8, 2023. All members present voted aye. Motion carried.

**Approve Financial Reports**

Motion Mt. Vernon, seconded by Kimball approving the report of cash transactions, payroll summary report, revenue summary, and expenditure reports dated February 28, 2023. All members present voted aye. Motion carried.

**Approve March 2023 Bills**

Motion Armour, seconded by Plankinton approving the following bills for payment:

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
3264	PLATTE BODY SHOP	10 2545 000 550	DIRECTOR CAR REPAIRS-RENEE #6	\$ 3,186.90
3258	FIRST BANK & TRUST	10 2623 000 334	ED SPEC TRAVEL	\$ 109.99
4084	BURKE, KARLA	10 2623 000 334	ED SPEC MEALS	\$ 40.00
3271	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 144.97
3259	MID CENTRAL EDUCATIONAL COOPERATIVE	10 5000 000 000	OFFICE LEASE PAYMENT	\$ 500.00
<b>Fund 10 Total:</b>				<b>\$ 3,981.86</b>
3272	VERIZON WIRELESS	22 1223 000 340	TRANSITION PROGRAM MIFI	\$ 40.01
3271	US BANK VOYAGER FLEET SYSTEMS	22 1223 000 413	TRANSITION PROGRAM FUEL	\$ 156.40
3271	US BANK VOYAGER FLEET SYSTEMS	22 2113 000 413	BEHAVIORAL ANALYST FUEL	\$ 340.09
3256	CORSICA-STICKNEY SCHOOL DISTRICT	22 2113 025 325	PROGRAM RENT PAYMENT	\$ 1,000.00
3271	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$ 343.27
3273	WAGNER'S TOWING LLC	22 2126 000 413	ED EVAL CAR TOW - AMBER #12	\$ 525.00
4103	ROTH, BRITTNEY	22 2126 000 413	ED EVAL CAR REPAIR	\$ 478.09
3258	FIRST BANK & TRUST	22 2149 000 350	PSYCH JOB ADVERTISING	\$ 459.00
3263	OVERWEG REPAIR	22 2149 000 413	PSYCH CAR REPAIR - ERIN #1	\$ 2,372.06

3269	ROG'S AUTO INC.	22 2149 000 413	PSYCH BRAKES - KRISTI #5	\$	227.79
3271	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$	224.43
4083	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$	451.86
4090	HARRINGTON, MACI	22 2159 000 334	SPEECH TRAVEL	\$	479.40
3258	FIRST BANK & TRUST	22 2159 000 411	SPEECH SUPPLIES	\$	21.97
3261	NELSON'S MACHINE AND WELDING	22 2159 000 413	SPEECH OIL CHANGE AND TIRES - TANIA #21	\$	724.95
3263	OVERWEG REPAIR	22 2159 000 413	SPEECH CAR REPAIR - MACI #28	\$	991.53
3271	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$	1,086.09
4098	PALMER, NICOLE	22 2159 000 413	SPEECH FUEL	\$	35.00
3271	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$	306.93
3271	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$	316.58
4096	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #2512	\$	563.00
3253	CENTRAL DAKOTA TIMES	22 2319 000 350	BOARD ADVERTISING	\$	213.46
3265	PLATTE ENTERPRISE, THE	22 2319 000 350	BOARD ADVERTISING	\$	124.00
3255	COLE'S COMPUTERS	22 2329 000 411	DIRECTOR SUPPLIES	\$	29.99
3258	FIRST BANK & TRUST	22 2329 000 411	DIRECTOR SUPPLIES	\$	16.99
3271	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$	385.59
3258	FIRST BANK & TRUST	22 2329 000 640	DIRECTOR WORKSHOP FEE	\$	110.40
3258	FIRST BANK & TRUST	22 2329 000 640	DIRECTOR DUES - VAL CASE	\$	305.70
3268	RIVERSIDE TECHNOLOGIES, INC	22 2529 000 411	FISCAL SUPPLIES	\$	748.00
3262	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$	248.00
3254	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$	79.42
3270	SAMUELSON TIRE AND OIL	22 2549 000 321 003	OFFICE PROPANE	\$	577.20
3267	RIVERSIDE LANDSCAPING LLC	22 2549 000 323	OFFICE SNOW REMOVAL	\$	156.56
3260	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$	307.00
3272	VERIZON WIRELESS	22 2549 000 340	OFFICE MIFI	\$	40.01
3257	COUNTY FAIR	22 2549 000 411	OFFICE SUPPLIES	\$	40.15
3258	FIRST BANK & TRUST	22 2549 000 411	OFFICE SUPPLIES	\$	23.98
3266	QUILL CORPORATION	22 2549 000 411	OFFICE SUPPLIES	\$	153.97
3271	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$	89.45
3258	FIRST BANK & TRUST	22 2765 000 411	B-3 SUPPLIES	\$	16.99
3274	DIVISION OF REHABILITATION SERVICES	22 4151 024	3RD QUARTER TRANSITION PROGRAM MATCH	\$	4,151.24
<b>Fund 22 Total:</b>				<b>\$</b>	<b>18,961.55</b>
4081	FORESTER, ASHLEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	630.00
4082	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	810.00
4087	DYK, ROXANE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	990.00
4088	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	450.00
4089	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,170.00
4091	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,440.00
4092	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	450.00
4093	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	450.00
4094	KREULEN, NANCY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
4095	LARSON, ERIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	450.00
4097	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
4099	PUNT, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
4100	RANG, SHELBY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	360.00
4101	RANK, TORRI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	270.00
4102	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,170.00
4104	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
4105	SUMMERS, RAYNA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	180.00

4106	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	720.00
4107	THOMPSON, JULIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,440.00
4085	CHRISTENSEN, LORI	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	100.00
4086	CHRISTIANSON, KYLIE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	100.00
3272	VERIZON WIRELESS	53 2226 000 340	VS PHONE	\$	51.27
3258	FIRST BANK & TRUST	53 2226 000 341	VS POSTAGE	\$	24.00
3258	FIRST BANK & TRUST	53 2226 000 411	GRANT WRITER/PD SUPPLIES	\$	16.99
3258	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$	377.58
<b>Fund 53 Total:</b>				<b>\$</b>	<b>13,809.84</b>
<b>Report Total:</b>				<b>\$</b>	<b>36,753.25</b>

All members present voted aye. Motion carried.

**Approve Other Payroll**

Motion by Kimball, seconded by Burke to approve the following other payroll:

PAYROLL ITEMS THAT NEED APPROVAL BY THE GOVERNING BOARD		
March 8, 2023		
EMPLOYEE NAME	SERVICES	AMOUNT
Betsy Shippy	Physical Therapy Services	\$1,319.26
Lonna Chilson	Speech Therapy Substitute Services	\$1,672.40
<b>TOTAL TO BE APPROVED FOR MARCH 20, 2023 PAYROLL</b>		<b>\$2,991.66</b>

All members present voted aye. Motion carried.

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

No action taken.

**Approve Executive Session for Personnel per SDCL 1-25-2 (1)**

Motion Mt. Vernon seconded by Armour to enter into executive session at 10:13 a.m. to discuss personnel per SDCL 1-25-2 (1). All members present voted aye. Motion carried.

President C. Clites declared open session at 10:18 a.m.

**Approve Contract**

Motion Plankinton, seconded by Armour to approve the contract EMP2024-009 for Valerie Johnson, School Psychologist/RDA Coach, at the salary of \$70,000.00. All members present voted aye. Motion carried.

**Approve Offering Contracts to Staff for 2023-2024**

Motion Kimball, seconded by Burke to approve the following contracts list for 2023-2024:

Employee	Title
Thomas, Renee	Director
Kafka, Kristi	School Psychologist
Bergeleen, Laura	Speech Therapist
Boyden, Jennifer	Speech Therapist Assistant
Brink, Bobbi	Birth to Three Bright Beginnings/Speech Therapist
Brown, Catrina	Business Manager
Sibbel, Erin	School Psychologist
Mosterd, Holly	Birth to Three Coordinator
Johnson, Valerie	School Psychologist/RDA Coach
Klundt, Jennifer	Speech Therapist
Kott, Sona	Occupational Therapist
Larson, Roxann	Speech Therapist
Palmer, Nicole	Speech Therapist
Shumake, Paige	Occupational Therapy
Stukel, Kellie	Physical Therapist
Harrington, Maci	Speech Therapist
Boyd, Tayla	Speech Therapist Assistant
Witt, Tania	Speech Therapist

Wright, Natalie	Speech Therapist
Vosika, Maria	Speech Therapist
Burke, Karla	Educational Specialist
Griffith, Jamie	Speech Therapist
Peters, Karen	Virtual School Assistant Director
Kenyon, Christina	Behavioral Analyst/Program Supervisor
Roth, Brittney	Educational Evaluator
Bailey, Casey	Virtual School Director
Keller, Jane	Office Assistant
Gill, Amber	Educational Evaluator
Boos, Michelle	Educational Specialist
Gunnare, Desiree	Transition Program Specialist
Geidel, Brittney	Paraprofessional
O'Doan, Debbie	Professional Development Coordinator/Grant Writer

All members present voted aye. Motion carried.

**Approve Amended Contract with Huron**

Motion Mt. Vernon, seconded by Gregory to approve the amended contract with Huron School District (CORE2023-001) for speech services. All members present voted aye. Motion carried.

**Approve Out of State Travel Request**

Motion Armour, seconded by Plankinton to approve the out of state travel request for Kristi Kafka to attend the Learning and the Brain Summer Institute in Santa Barbara, CA on July 17-21, 2023. All members voted aye. Motion carried.

**Director's Report**

No Action taken.

**Next Meeting:**

Thursday, April 6, 2023 at 10:00 a.m. at the CORE Educational Cooperative in Platte, SD.

**Adjourn**

Motion Plankinton, seconded by Armour to adjourn the meeting at 10:32 a.m. All members present voted aye. Motion carried.

\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Business Manager**

**CORE Educational Cooperative**

**Report of Cash Transactions**

**February 28, 2023**

<b>Fund Totals:</b>		<b>As of 1/31/23</b>	<b>As of 2/28/23</b>
CORE Educational Cooperative:		\$ 479,678.48	\$ 582,434.07
DIAL Virtual School:		\$ 1,369,336.59	\$ 1,552,216.33
		<b>\$ 1,849,015.07</b>	<b>\$ 2,134,650.40</b>
<b>Beginning Balance of First Fidelity Bank as of 2/1/2023:</b>			<b>\$ 1,026,479.37</b>
<b>Receipts:</b>			
	Fund 10 (General Fund)		\$ 134,164.70
	Fund 22 (Special Ed)		\$ 208,303.86
	Fund 22 (CORE Bank Account Interest 0.12%)		\$ 105.14
	Fund 53 (Virtual School)		\$ 230,001.13
	<b>Total Receipts:</b>		<b>\$ 572,574.83</b>
<b>Expenditures:</b>			
	Fund 10 (General Fund)		\$ 2,285.50
	Fund 22 (Special Ed)		\$ 44,789.26
	Fund 53 (Virtual School)		\$ 27,955.47
	<b>Total Expenditures:</b>		<b>\$ 75,030.23</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)		\$ 180,354.35
	Fund 53 (Virtual School)		\$ 19,165.92
	<b>Total Payroll:</b>		<b>\$ 211,899.27</b>
<b>Ending Balance of First Fidelity Bank as of 2/28/2023:</b>			<b>\$ 1,312,114.70</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 2/1/2023 (Fund 10)</b>			<b>\$ 52,103.57</b>
<b>Interest:</b>	Fund 10 (General Fund) - 24 months (Matures 10/12/24) 2.16%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 2/28/2023</b>			<b>\$ 52,103.57</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 2/1/2023 (Fund 10)</b>			<b>\$ 52,197.02</b>
<b>Interest:</b>	Fund 10 (General Fund) - 18 months (Matures 3/15/23) 0.25%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 2/28/2023</b>			<b>\$ 52,197.02</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 2/1/2023 (Fund 53)</b>			<b>\$ 216,984.33</b>
<b>Interest:</b>	Fund 53 (Virtual School) - 24 months (Matures 11/17/24) 3.10%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 2/28/2023</b>			<b>\$ 216,984.33</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 2/1/2023 (Fund 53)</b>			<b>\$ 501,250.78</b>
<b>Interest:</b>	Fund 53 (Virtual School) - 18 months (Matures 7/10/23) 0.25%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 2/28/2023</b>			<b>\$ 501,250.78</b>
<b>Ending Balance as of 2/28/2023</b>			<b>\$ 2,134,650.40</b>

**February 13, 2023**  
**Minutes of Wolsey-Wessington School District**  
**School Board Proceedings**

The Wolsey-Wessington School District's Board of Education met in regular session on February 13, 2023, at 5:30 PM in the Middle School Science Room with the following members present:

**Present:** Kevin Clarke, Jamie Flemming, Brooke LeGrand, Jeff Luce, Tara Timm, Jim White,

**Absent:** Ashley Dorris.. Also present: Tom Rice, Supt/HS Principal, Lindsay Haider, K-8 Principal, Amy Langbehn, Business Manager, Alexis Hooks, Tammy Myers, Megan Tollefson, Angie Bishop, Travis & Brandi Griffith, Laurie & Donovan & Shealay Smith.

The meeting was called to order by Chairman Tara Timm.

Pledge of Allegiance was led by Timm.

There was discussion on the discipline policy and summer boys program.

Motion by Luce, second by White, to adopt the agenda with addition of 9.6 substitute pay. Carried.

Rice reported on the celebrations of the district.

Administrative reports were given.

Motion by White, second by LeGrand, to approve the consent agenda that includes the following items: (1) Minutes of Jan. 9, 2023 regular meeting, (2) bills for payment as presented (see attached list), and (3) financial statements (as presented below).

	Bank Balance 1/1/2023	Receipts	Disbursements	Bank Balance 1/31/2023
General Fund	237,522.65	336,722.88	231,525.01	342,720.52
Capital Outlay	3,030,696.07	36,758.56	7,527.61	3,059,927.02
Special Education	756,192.30	\$29,794.69	81,704.64	704,282.35
Food Service	32,586.40	16,297.11	17,347.45	31,536.06
Enterprise Fund	9,512.62	310.00	2,582.10	7,240.52
Activity Fund	97,628.80	5,964.80	17,299.81	86,293.79
	4,164,138.84	425,848.04	357,986.62	4,232,000.26

Carried.

Discussion was held on parking and snow days and was decided to make some more teacher Fridays into student days.

Motion by Clarke, second by Luce, to approve the resignations of Nancy Clouser, Jackie Fauth, and Carissa Boomsma as assistant oral interp. after the 2022-23 school year. The board would like to thank them for all their hard work they have done. Carried.

Motion by White, second by LeGrand, to approve substitute pay to go up \$10 per day. Carried.  
 Abstain: Flemming

Motion by Flemming, second by Clarke, to go into executive session at 6:25 pm pursuant to SDCL 1-25-2 Section 1 personnel. Carried.

Chairman Timm declared executive session over at 6:54 pm

Motion by Luce, second by White, to offer two kitchen staff contracts and one custodian contract. Carried.

Motion by Flemming, second by White, to adjourn at 6:56 pm. Carried.

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

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

**Gross Payroll:**

<b>Administration</b>	27,320.12
<b>Instruction</b>	103,653.50
<b>Substitutes</b>	3,065.00
<b>Afterschool</b>	1,551.56
<b>Extracurricular</b>	15,932.86
<b>Custodians</b>	10,216.08
<b>Transportation</b>	5,643.12
<b>Food Service</b>	12,591.81
<b>Special Ed</b>	<u>43,255.15</u>
	<u>223,229.20</u>

**District's Share:**

<b>FICA</b>	16,033.51
<b>SD Retirement</b>	12,213.78
<b>Wellmark Health</b>	31,994.50
<b>Delta Dental</b>	4,254.14

Published 2-24-23 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	022823	GAS/SUPPLIES	5,351.63	
		<b>Vendor Total:</b>		<b>5,351.63</b>
A-OX WELDING SUPPLY COMPANY	1287699	SUPPLIES	96.33	
A-OX WELDING SUPPLY COMPANY	1288937	SUPPLIES	36.41	
A-OX WELDING SUPPLY COMPANY	1289996	SUPPLIES	72.83	
A-OX WELDING SUPPLY COMPANY	1290095	SUPPLIES	4.38	
A-OX WELDING SUPPLY COMPANY	281764	CYLINDER RENTAL	21.14	
A-OX WELDING SUPPLY COMPANY	88063217	CYLINDER LEASE	526.95	
		<b>Vendor Total:</b>		<b>758.04</b>
AMAZON CAPITAL SERVICES	13FD-J9GG-11NJ	SUPPLIES	327.96	
AMAZON CAPITAL SERVICES	1MF9-MYGK-JDQJ	SUPPLIES	593.21	
AMAZON CAPITAL SERVICES	1NLF-YNGL-KFKN	SUPPLIES	81.17	
AMAZON CAPITAL SERVICES	1R4N-XP6-3CXL	SUPPLIES	6.74	
		<b>Vendor Total:</b>		<b>1,009.08</b>
AMAZON	BCYEAKWSSHVD	BOOK	75.16	
AMAZON	CQFKFLHJZZKC	SUPPLIES	15.74	
		<b>Vendor Total:</b>		<b>90.90</b>
ASSOCIATED SCHOOL BOARDS OF SD	V3W1T2	WORKSHOP	30.00	
		<b>Vendor Total:</b>		<b>30.00</b>
BECK HARDWARE	567571	MAINT. SUPPLIES	27.96	
		<b>Vendor Total:</b>		<b>27.96</b>
BOERSMA, ANDREW	030623	FLEX	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
BOOMSMA, JULIE	022723	MILEAGE	82.88	
		<b>Vendor Total:</b>		<b>82.88</b>
CAPITAL ONE TRADE CREDIT	C20396/A	MAINT SUPPLIES	118.40	
		<b>Vendor Total:</b>		<b>118.40</b>
CAPITAL ONE	020823	WALMART SUPPLIES	58.27	
CAPITAL ONE	021323	WALMART SUPPLIES	43.78	
CAPITAL ONE	022723	WALMART SUPPLIES	109.38	
		<b>Vendor Total:</b>		<b>211.43</b>
CARD SERVICES	020523	FFVG	56.80	
CARD SERVICES	021023	FFVG	154.40	
CARD SERVICES	021723	FFVG	135.72	
		<b>Vendor Total:</b>		<b>346.92</b>
COLE PAPERS INC	10261882	MAINT. SUPPLIES	1,329.14	
COLE PAPERS INC	10266824	MAINT. SUPPLIES	66.82	
COLE PAPERS INC	10266851	MAINT. SUPPLIES	596.96	
		<b>Vendor Total:</b>		<b>1,992.92</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DAKOTA WATER SOFTENING INC	23-2298	RENTAL	77.50	
		<b>Vendor Total:</b>		<b>77.50</b>
EXPETEC	17476	IT SERVICES	3,100.00	
		<b>Vendor Total:</b>		<b>3,100.00</b>
FARMLAND BUILDING SUPPLY	179930	SUPPLIES	177.90	
FARMLAND BUILDING SUPPLY	180106	SUPPLIES	78.00	
		<b>Vendor Total:</b>		<b>255.90</b>
HURON REGIONAL MEDICAL CENTER	4001630	SPORTS MED	130.00	
		<b>Vendor Total:</b>		<b>130.00</b>
INNOVATIVE OFFICE SOLUTIONS, LLC	4100379	SUPPLIES	138.15	
INNOVATIVE OFFICE SOLUTIONS, LLC	4101690	SUPPLIES	30.87	
		<b>Vendor Total:</b>		<b>169.02</b>
J W PEPPER & SONS INC	365007476	MUSIC	117.88	
J W PEPPER & SONS INC	365008615	MUSIC	8.75	
		<b>Vendor Total:</b>		<b>126.63</b>
JOSTENS INC	040123	YEARBOOK	1,520.00	
		<b>Vendor Total:</b>		<b>1,520.00</b>
KORMANAGEMENT SERVICES LLC	15472	DRUG TEST	209.77	
		<b>Vendor Total:</b>		<b>209.77</b>
MID STATE AUDIO, INC	32736	SERVICE	159.00	
		<b>Vendor Total:</b>		<b>159.00</b>
MUTH ELECTRIC	658365	REPAIRS	528.44	
		<b>Vendor Total:</b>		<b>528.44</b>
NORTHWESTERN PUBLIC SERVICE	022723	ELECTRICITY	25.79	
NORTHWESTERN PUBLIC SERVICE	022723-2	ELECTRICITY	10.00	
NORTHWESTERN PUBLIC SERVICE	022723-3	ELECTRICITY	228.88	
NORTHWESTERN PUBLIC SERVICE	022723-4	ELECTRICITY	1,660.74	
NORTHWESTERN PUBLIC SERVICE	022723-5	ELECTRICITY	4,004.33	
NORTHWESTERN PUBLIC SERVICE	030323	NATURAL GAS	3,837.71	
		<b>Vendor Total:</b>		<b>9,767.45</b>
PLAINSMAN	213091	ADVERTISEMENT	92.40	
PLAINSMAN	218098	LEGALS	110.08	
		<b>Vendor Total:</b>		<b>202.48</b>
REFRIGERATION & ELECTRIC INC, DRAMSTAD	35869	REPAIRS	415.08	
		<b>Vendor Total:</b>		<b>415.08</b>
RICE, TOM	030923	MILEAGE	115.36	
		<b>Vendor Total:</b>		<b>115.36</b>
RUNNINGS SUPPLY, INC	4538954	MAINT SUPPLIES	171.14	
		<b>Vendor Total:</b>		<b>171.14</b>
SANTEL COMMUNICATIONS	10991283	PHONE SERVICE	390.17	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>390.17</b>
TIME MANAGEMENT SYSTEMS	283733	TIME CLOCK MAINT	48.60	
			<b>Vendor Total:</b>	<b>48.60</b>
TOWN OF WOLSEY	22555	WATER/SEWER SERVICE	51.30	
TOWN OF WOLSEY	22556	WATER/SEWER SERVICE	895.00	
TOWN OF WOLSEY	22557	WATER/SEWER SERVICE	142.30	
			<b>Vendor Total:</b>	<b>1,088.60</b>
WASTE MANAGEMENT OF HURON	6126321- 1762-0	GARBAGE SERVICE	521.06	
WASTE MANAGEMENT OF HURON	6126601- 1762-5	GARBAGE SERVICE	133.32	
			<b>Vendor Total:</b>	<b>654.38</b>
WELLMARK	23060000194	HEALTH INSURANCE	28,607.75	
			<b>Vendor Total:</b>	<b>28,607.75</b>
			<b>Fund Total:</b>	<b>57,907.43</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY FUND</b>		
ACCESS SYSTEMS LEASING	33564528	COPIER	1,934.99	
			<b>Vendor Total:</b>	<b>1,934.99</b>
AMAZON CAPITAL SERVICES	13PM-L3PL- 1VVG	BOOKS	186.49	
			<b>Vendor Total:</b>	<b>186.49</b>
AMAZON	FVXGGTGRTVLN	BOOK	28.44	
			<b>Vendor Total:</b>	<b>28.44</b>
ASSOCIATED SCHOOL BOARDS OF SD	030123	QUORUM SUBSCRIPTION	2,000.00	
			<b>Vendor Total:</b>	<b>2,000.00</b>
EXPETEC	17463	SUPPLIES	129.99	
			<b>Vendor Total:</b>	<b>129.99</b>
FOREMAN SALES & SERVICE	25608	MINI BUS	82,852.00	
			<b>Vendor Total:</b>	<b>82,852.00</b>
HURON GARAGE DOOR COMPANY	19844	DOOR SECTIONS	2,236.50	
			<b>Vendor Total:</b>	<b>2,236.50</b>
			<b>Fund Total:</b>	<b>89,368.41</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>		
CARD SERVICES	020623	SUPPLIES	51.67	
			<b>Vendor Total:</b>	<b>51.67</b>
CHILDREN'S CARE HOSPITAL & SCHOOL	013123	SERVICES	6,500.00	
			<b>Vendor Total:</b>	<b>6,500.00</b>
CORE EDUCATIONAL COOPERATIVE	202223150	SERVICES	20,137.30	
			<b>Vendor Total:</b>	<b>20,137.30</b>
ROTH, TASHA	030123	MILEAGE	307.20	
			<b>Vendor Total:</b>	<b>307.20</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SD DEPARTMENT OF HUMAN SERVICES	013123	SERVICES	6,994.23	
			<b>Vendor Total:</b>	<b>6,994.23</b>
WELLMARK	23060000194	HEALTH INSURANCE	10,046.26	
			<b>Vendor Total:</b>	<b>10,046.26</b>
			<b>Fund Total:</b>	<b>44,036.66</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE FUND</b>		
ARAMARK	2520151521	LAUNDRY SERVICES	102.88	
ARAMARK	2520158663	LAUNDRY SERVICES	102.88	
			<b>Vendor Total:</b>	<b>205.76</b>
BIMBO BAKERIES	541622900025	BREAD 80	103.20	
BIMBO BAKERIES	541622900026	BREAD 30	144.00	
BIMBO BAKERIES	541622900027	BREAD 04	123.55	
BIMBO BAKERIES	541622900027	BREAD 27	72.00	
			<b>Vendor Total:</b>	<b>442.75</b>
CARD SERVICES	020723	FOOD PURCHASED	32.65	
CARD SERVICES	020823	FOOD PURCHASED	23.49	
CARD SERVICES	021423	FOOD PURCHASED	27.98	
CARD SERVICES	021923	FOOD PURCHASED	20.98	
			<b>Vendor Total:</b>	<b>105.10</b>
CASH-WA DISTRIBUTING	13683012	FOOD PURCHASE/SUPPLIES	2,064.62	
CASH-WA DISTRIBUTING	13686443	FOOD PURCHASE/SUPPLIES	1,958.44	
CASH-WA DISTRIBUTING	13691387	FOOD PURCHASE/SUPPLIES	1,488.38	
CASH-WA DISTRIBUTING	13694892	PURCHASED FOOD	1,053.73	
CASH-WA DISTRIBUTING	13699627	FOOD PURCHASE/SUPPLIES	1,643.41	
CASH-WA DISTRIBUTING	13702502	PURCHASED FOOD	566.26	
CASH-WA DISTRIBUTING	13710116	FOOD PURCHASE/SUPPLIES	2,042.33	
			<b>Vendor Total:</b>	<b>10,817.17</b>
CHILD AND ADULT NUTRITION SERV	23 012663	FOOD PURCHASE	177.87	
			<b>Vendor Total:</b>	<b>177.87</b>
WELLMARK	23060000194	HEALTH INSURANCE	1,659.99	
			<b>Vendor Total:</b>	<b>1,659.99</b>
			<b>Fund Total:</b>	<b>13,408.64</b>
			<b>Checking Account Total:</b>	<b>204,721.14</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</b>	<b>GENERAL FUND</b>		
MRG SPORTS & PROMO		513037	BASKETBALLS	374.00	
				<b>Vendor Total:</b>	<b>374.00</b>
SENSORY PATH, INC, THE		10142	SUPPLIES	1,500.00	
				<b>Vendor Total:</b>	<b>1,500.00</b>
STAN HOUSTON EQUIP CO INC		2234133	SUPPLIES	97.59	
				<b>Vendor Total:</b>	<b>97.59</b>
VISA		022323	GAS	93.07	
VISA		23324	BOOKS	664.00	
VISA		2388161100	ADOBE SOFTWARE	52.99	
VISA		502122	AWARDS	265.56	
VISA		654	SDIAAA MEMBERSHIP/CONFERENCE	462.80	
VISA		724833910254	SUPER 8 ROOM	335.02	
		22			
VISA		724833910254	SUPER 8 ROOM	(250.17)	
		22-2			
VISA		9001678436	NASSP MEMBERSHIP	385.00	
VISA		9001689983	NHS MEMBERSHIP/MEDALLION	372.99	
				<b>Vendor Total:</b>	<b>2,381.26</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT		022023	REIMBURSE	2,271.60	
2-6					
				<b>Vendor Total:</b>	<b>2,271.60</b>
				<b>Fund Total:</b>	<b>6,624.45</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE FUND</b>		
VISA		82857450	FS SUPPLIES	49.03	
				<b>Vendor Total:</b>	<b>49.03</b>
				<b>Fund Total:</b>	<b>49.03</b>
				<b>Checking Account Total:</b>	<b>6,673.48</b>

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

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	PRESCHOOL DRIVERS ED	CANS	TRUST & AGENCY
<b>Balance - Jan. 31, 2023</b>	\$342,720.52	\$3,059,927.02	\$704,282.35	\$7,240.52	\$31,536.06	\$86,293.79
RECEIPTS:						
Taxes	\$73,920.46	\$34,963.16	\$19,611.82			
Interest Earned	\$1,177.75					\$29.42
lunch money					\$10,677.00	
State Aid	\$126,782.00					
Sport events	\$3,591.00					
Student Activites						\$10,439.96
Fed grants	\$1,634.52	\$4,900.00				
Fee				\$605.00		
Medicaid						
Other income	\$21,807.11		\$27,876.55	\$5,897.82	\$100.00	
<b>Total Feb Revenue</b>	<u>\$228,912.84</u>	<u>\$39,863.16</u>	<u>\$47,488.37</u>	<u>\$6,502.82</u>	<u>\$10,777.00</u>	<u>\$10,469.38</u>
<b>TOTAL (Beg. Bal. plus Revenue)</b>	\$571,633.36	\$3,099,790.18	\$751,770.72	\$13,743.34	\$42,313.06	\$96,763.17
Less Feb Disbursements	\$262,930.70	\$17,631.04	\$92,919.39	\$2,872.66	\$29,410.60	\$6,552.83
<b>*CASH BALANCE - Feb. 28, 2023</b>	<u>\$308,702.66</u>	<u>\$3,082,159.14</u>	<u>\$658,851.33</u>	<u>\$10,870.68</u>	<u>\$12,902.46</u>	<u>\$90,210.34</u>
*General Fund Cash Balance includes:						
American Bank and Trust--Wolsey & Heartland State Bank-Wessington	\$308,432.66					
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: FEB 2023

<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	\$24,578.54	\$26,730.29	(\$279.61)
HS Student Council	\$2,755.56	\$2,183.85	\$2,891.00	\$2,048.41
Elem/MS Student Council	\$248.46			\$248.46
HS Pop	\$2,479.25	\$477.50	\$1,424.42	\$1,532.33
Class of '22	(\$318.92)	\$318.92		\$0.00
Class of '23	\$3,825.75		\$4,104.00	(\$278.25)
Class of '24	\$4,723.44		\$2,047.55	\$2,675.89
Class of '25	\$1,304.08	\$9,067.43	\$6,391.06	\$3,980.45
Cheerleaders	\$2,926.29	\$5,725.36	\$6,960.39	\$1,691.26
Track	\$2,292.66	\$743.03		\$3,035.69
Volleyball	\$16,404.82	\$15,270.52	\$12,274.52	\$19,400.82
BBB/Football	\$13,710.87	\$13,218.35	\$17,115.45	\$9,813.77
GBB	\$6,498.44	\$5,575.57	\$7,783.96	\$4,290.05
Clearing Account				
Interest	\$624.88	\$181.68		\$806.56
Miscellaneous	\$8,682.83	\$10,353.42	\$13,365.73	\$5,670.52
FFA	\$14,626.38	\$10,840.15	\$13,141.74	\$12,324.79
Music	\$5,357.33			\$5,357.33
National Honor Society	\$648.51	\$625.75	\$705.73	\$568.53
Cross Country	\$2,773.94	\$49.54	\$530.30	\$2,293.18
Medical Careers	\$5,715.56	\$8,668.39	\$10,393.58	\$3,990.37
Journalism	\$937.77	\$353.20	\$452.63	\$838.34
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	\$1,055.80	\$254.59
	<u>\$110,150.74</u>	<u>\$108,928.35</u>	<u>\$128,868.15</u>	<u>\$90,210.94</u>

Balance per Check Stub	<u>\$90,210.94</u>
Beg. Bal. per Bank Statement	<u>\$102,679.50</u>
Less: Outstanding Checks	<u>\$12,468.56</u>
Plus: Deposits in Transit	<u>\$0.00</u>
Ending Bal. per Bank Statement	<u>\$90,210.94</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

## Policy JHCDD: ADMINISTRATION OF OPIOID ANTAGONISTS

1. The Wolsey-Wessington school district may acquire opioid antagonists in accordance with current state law and administrative rule, and make the medication available to personnel who are trained in accordance with 13-33A-10. [secure](#)
2. All Narcan nasal spray must be stored in a **locked cabinet**, accessible location and managed by the school nurse or school personnel trained in administration of Narcan and/or administration of medications.
3. Before school personnel may administer an opioid antagonist in the event of a suspected opioid overdose, training must be provided by an individual qualified to do so. The training must include:
  - a. Signs and symptoms of an opiate overdose;
  - b. Protocols and procedures for administration of an opioid antagonist;
  - c. Signs and symptoms of adverse responses to an opioid antagonist;
  - d. Protocols and procedures to stabilize the patient if an adverse response occurs;
  - e. Procedures for transporting, storing, and securing an opioid antagonist;
  - f. Opioid antagonist duration;
  - g. The protocols and procedures for monitoring the suspected opioid overdose victim and re-administration of opioid antagonist if necessary for the safety and security of the suspected overdose victim; and
  - h. The method of opioid antagonist administration being taught.
4. Immunity from liability for injuries or damage associated with administration of opioid antagonists. No school district, administrator, school board member, school nurse, or designated school personnel possessing or making available opioid antagonists in accordance with state law, and no health care professional providing training in relation thereto, may be held liable for any injury or related damage that results from the administration of, the self-administration of, or the failure to administer an opioid antagonist, if such action or inaction constitutes, ordinary negligence. This immunity does not apply to an act or omission constituting gross, willful, or wanton negligence. The administration of an opioid antagonist does not constitute the practice of medicine. The immunity provided under this section is in addition to, and not in lieu of, any other immunity provided by law.
5. A standing order by a medical provider is required for the District to possess the medication.
6. Because opioid antagonists are used in opioid overdose emergency situations, prior parental consent is not required before administration of an opioid antagonist. Emergency medical services and the parents or guardians will be contacted immediately following the administration of an opioid antagonist.
7. The District will document naloxone use and keep records in locked cabinet.

Karen Jensen  
473 Cedar St NE  
Wolsey, SD 57384

March 7, 2023

Dear Wolsey-Wessington School Board and Administration:

I am writing in regard to a class I teach via Google Classroom (online) as an offering to Wolsey-Wessington sophomore students eligible for taking dual credit courses during the fall of their junior year. The purpose of the course is to see how students handle online, independent coursework. This is helpful for students, parents, and staff in deciding who may or may not be ready to take dual credit courses. This process has been successful in the past as I have been teaching the course since 2017. I teach this class for the duration of the 4<sup>th</sup> quarter.

I am requesting pay for teaching this course as it is an additional course not included in the regular school day schedule. Thank you for your consideration of this request.

Sincerely,

A handwritten signature in cursive script that reads "Karen Jensen". The signature is written in black ink and is positioned to the left of a vertical dashed line.

Karen Jensen

**Wolsey Wessington School District 2023 - 2024 School Year Calendar**

<b>August 15 - 16 In-Service</b>	<b>August 2023</b>				
<b>August 16 Back to School Night 5-8pm</b>	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>August 17 First Day of School</b>	31	01	02	03	04
<b>August 18, 25 In-Service 8 - 12noon</b>	07	08	09	10	11
<b>Student remediation 9-12noon</b>	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	01
13 Teacher / 9 Student	04				
<b>September 1-4 Labor Day Break</b>	<b>September 2023</b>				
<b>September 18 - 22 Homecoming Week</b>	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	28	29	30	31	01
	04	05	06	07	08
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
19 Teacher / 17 Student	02				
<b>October 12 12:30 Dismissal / PTC 2 - 7:30 pm</b>	<b>October 2023</b>				
<b>October 13 No School</b>	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	02	03	04	05	06
	09	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	31	01	02	03
23 Teacher / 19 Student	06				
<b>November 3 No School</b>	<b>November 2023</b>				
<b>November 10, 17 In-Service 8 - 12noon</b>	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>Student remediation 9 - 12 noon</b>	30	31	01	02	03
<b>November 23 &amp; 24 Thanksgiving</b>	06	07	08	09	10
<b>November 27 PK - 2 Concert 6:00pm</b>	13	14	15	16	17
<b>November 28 3 - 5 Concert 7:00pm</b>	20	21	22	23	24
<b>November 30 6 - 12 Concert 7:00pm</b>	27	28	29	30	01
19 Teacher / 17 Student	04				
<b>December 8, 15 In-Service 8 - 12noon</b>	<b>December 2023</b>				
<b>Student remediation 9 - 12 noon</b>	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>December 20 &amp; 21 Semester Tests 12:30 Dismissal</b>	27	28	29	30	01
<b>December 22 - January 4 Christmas Break</b>	04	05	06	07	08
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
Teacher 15 / Student 13	01				
1st Semester Teacher Days 89 Students 75	Tom Rice - Superintendent / HS Principal, Lindsay Haider - PK - 8 Principal / Special Services Coordinator, Amy Langbehn Business Manager				
Total Days - Teacher 181 / Student 151					

<b>January</b>	<b>2024</b>					<b>January 1-4 Christmas Break</b>
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		<b>March 1, 22 In-Service 8 - 12noon</b>
01	02	03	04	05		<b>Student remediation 9 - 12 noon</b>
08	09	10	11	12		
15	16	17	18	19		
22	23	24	25	26		
29	30	31	01	02		
05						Teacher 18 / Student 15
<b>February</b>	<b>2024</b>					<b>February 2 No School</b>
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		<b>February 9, 23 In-Service 8 - 12noon</b>
29	30	31	01	02		<b>Student remediation 9 - 12 noon</b>
05	06	07	08	09		
12	13	14	15	16		<b>February 16 In-Service</b>
19	20	21	22	23		
26	27	28	29	01		
04						Teacher 19 / Student 16
<b>March</b>	<b>2024</b>					<b>March 1, 22 In-Service 8 - 12noon</b>
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		<b>Student remediation 9 - 12 noon</b>
26	27	28	29	01		<b>March 29 Good Friday</b>
04	05	06	07	08		
11	12	13	14	15		
18	19	20	21	22		
25	26	27	28	29		
01						Teacher 19 / Student 16
<b>April</b>	<b>2024</b>					<b>April 1 - Easter Monday</b>
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		<b>April 12 &amp; 26 In-Service 8 - 12noon</b>
01	02	03	04	05		<b>Student remediation 9 - 12 noon</b>
08	09	10	11	12		<b>April 29 PK - 2 Concert 6:00pm</b>
15	16	17	18	19		<b>April 30 3 - 5 Concert 7:00pm</b>
22	23	24	25	26		<b>April 27 - Prom</b>
29	30	01	02	03		
06						Teacher 20 / Student 18
<b>May</b>	<b>2024</b>					<b>May 2 6 - 12 Concert 7:00pm</b>
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY		<b>May 3, 10, 17 In-Service 8 - 12 noon</b>
29	30	01	02	03		<b>Student remediation 9 - 12 noon</b>
06	07	08	09	10		<b>May 15 - 16 Semester Tests 12:30 Dismissal</b>
13	14	15	16	17		<b>May 18 Graduation 2pm</b>
20	21	22	23	24		<b>May 20 &amp; 21 Teacher In-Service</b>
27	28	29	30	31		
03						Teacher 15 / Student 10
2nd Semester Teacher Days 92 Students 76	Tom Rice - Superintendent / HS Principal, Lindsay Haider - PK - 8 Principal / Special Services Coordinator, Amy Langbehn Business Manager					
Teacher In-Service - Full Day 5 / Partial 26						

**4 built-in snow days**



# Counselor/Dean of Students Positions

# Mrs. Stevens

High School Counselor (½ time)  
Dean of Students grades 9-12 (½ time)

**Serves 95 students**

## Dean of Students Duties

*These are duties that are typically done by an administrator; currently under my job description as Dean of Students*

- Student Council Advisor
- Schedule Builder/Creator
- Run Missing Work/Hand it Out
- Run Absences/Tardies; Talk to students individually to make a plan to make up time; enter time into DDN once made up
- CTE Coordinator/Lead Advisor
- Organizes Graduation & Senior Activities (Senior Class Advisor)
- Maintains Transcripts/Enters Dual Credit Grades/Proctors Dual Credit tests
- Monitors Students' Grades; talk to students individually who are struggling academically
- Assist substitute teachers with rosters/technology/preparing for the day
- Fill in for staff when a sub is not available (teachers are paid extra in they fill in for one another during a prep; I am not)
- Deal with student issues when principals are out of the building
- Transcript checks/making sure students have needed credits for graduation/ mailing final transcripts to colleges
- Assist with interviews/hiring/staff issues
- Sit in on IEP meetings as an ADMIN representative
- Assist students with tech issues (computer problems, logging in, etc.)

## School Counselor Duties

*These are duties that would be listed under a high school counselor job description*

- Classroom Lessons/Support teachers with issues in classrooms
- Groups as needed
- Individual Sessions
- Schedule Changes
- Career Exploration/SDMyLife/Personal Learning Plans/Career Fair
- Scholarships/Webpage/Recommendation Letters
- ACT Signup/PREP
- Scheduling Colleges/ Military/Build Dakota Reps/Local Employers to visit the school
- Assisting with exploring and applying to college
- Field trips to visit colleges or camps
- IEP meetings for students on a counseling plan
- Girls and Boys State Selection/HOBY
- Attend IEP Meetings
- National Honor Society Advisor

## **Other:**

- Testing Coordinator (Smarter Balanced, ACT Prep, ASVAB, NCRC, MAPS, Accuplacer)
- Dual Credit Coordinator (Building policies for such, assisting students choose classes and sign up, sending in and keeping track of paperwork, grade checks, entering grades into DDN)
- HOSA Advisor

## **Additional Job Duties This Year:**

- Blood Drive Organizer Assist with Calendar Design/Options
- Track running list of students who are required to take semester tests
- Increased time spent with student issues due to principal being out of the building more
- Increased time spent with staff issues/support
- Increased time in contacting parents who students are on the missing list
- Admin rights on the Facebook Page/updating the page
- Leading staff meetings on Fridays
- Monitoring cameras/Monitoring Hapara
- Contact for Artist in Residence
- CNA plan/research/meetings (taken on more of the lead on the committee)
- Assisting with band/choir duties, helping Lacey with planning/DDN, assisting with festival choir for elementary (something started with Mr. Bliss)
- Chaperone at prom?

# Mrs. Hoverson

Elementary & Middle School  
Counselor (*serves 245 students*)

## School Counselor Duties

***These are duties that would be listed under a high school counselor job description***

- Provide classroom lessons to support teachers with classroom issues
- Collaborate with teachers on classroom management, specific children's needs, mental health, etc
- Provide lunch groups to assist students in a social group setting
- Provide students with individual counseling
- Contact for community based mental health programs
- Work in collaboration with outside counselors and case managers
- Take parent concerns
- Attend and provide feedback in TAT meetings with teachers, RTI, principal and occasionally sped staff
- Attend IEP meetings and create plans for students that are or will be on a counseling program
- Attend 504 meetings for students in need of counseling support
- Support students with difficult behaviors and consult with their teachers
- Identify and counsel students that are falling behind academically, chronically tardy or absent
- Interpret and protect student data
- Orient, coordinate and provide advising for new students
- Identify and counsel students that are struggling with mental health or meeting their basic needs
- Middle school guidance/Life skills
- Collaborate with Triage Team to help those students struggling behaviorally to get those students support and connections within the school system

- Contact DSS when a child has been neglected, mistreated, abused or reports feeling unsafe
- Contact outside mental health services, parents, and at times law enforcement when a child reports a mental health crisis
- Create safety plans with students that feel mentally unsafe
- Collaborate and create plans with students that are struggling academically and their teachers and principal
- Download and distribute missing lists to students and staff daily
- Download and distribute activity eligibility to staff weekly
- Provide SEL guidance lessons to each grade K-5 weekly
- Set up and proctor MAPS testing throughout the year
- Proctor and support Smarter Balanced Assessments yearly
- Contact for Elementary Artist Residence and Traveling Artist Programs
- Make referrals and provide service information to parents and students for mental health and basic needs
- Work with students to place them in elective courses according to their interests and needs

- Initiate future planning with middle schoolers by utilizing SDMyLife to assess interests, learning styles, schooling, career paths, all post-secondary pathways
- Provide education to middle schoolers regarding mental health, drug use/abuse and making connections
- Co-coach Girls on the Run
- Help to facilitate groups that middle schoolers are interested in: Student Council, Fearlessly Girls, etc
- Co-facilitate Puberty/Reproduction Class with 8<sup>th</sup> grade girls
- Research speakers to come to the school to help address the needs of the students
- Research best methods for counseling, behavior assistance and prevention
- Monitor Hapara
- Recommendation letters
- Substitute in classes when no subs are able to be found
- Help with library check in/out if needed
- Help with lunch numbers if needed
- Back-up dual credit test proctor
- Increase of Elementary Admin duties due to increased absence of HS Principal

## ASCA counselor student ratio

Since 1965, ASCA has recommended a student-to-school-counselor ratio of 250:1. Several research studies have found that smaller ratios support increases in standardized test performance, attendance, GPA and graduation rates, as well as decreased disciplinary infractions. Jan 4, 2023

### 2022-2023 School Year

1 full-time K-8 Counselor : 245 Students

½ time 9-12 Counselor : 95 students



## 2022-2023

- Increase in Office Referrals
- Increase in substance abuse happening in the high school
- Increase in student defiance
- Teachers struggling with student respect

- **Seventy percent** of public schools reported an increase in the percentage of their students seeking mental health services at school and 76 percent reported an increase in staff voicing concerns about their students' exhibiting symptoms of depression, anxiety, and trauma.

[https://nces.ed.gov/whatsnew/press\\_releases/05\\_31\\_2022\\_2.asp](https://nces.ed.gov/whatsnew/press_releases/05_31_2022_2.asp)

## Mental Health Services

- ❖ Waiting lists are months long
- ❖ 2023 increasing-number of students living in poverty, homelessness, no access to water





- ✓ Continue to provide support to our students and families
- ✓ Make true connections with each one of our students
- ✓ School trends we are right in line, maybe a little low

School	Enrollment	Counselors
Alcestor-Hudson	332	2
Kimball	339	1
Lyman	345	3
Wolsey-Wessington	340	1 ½
Miller	457	2

# THINGS WE WILL LOSE

- ✓ Elementary Counseling
- ✓ Middle School Counseling
- ✓ Intervention at time of crisis by counselor
- ✓ Collaboration with Community Health Providers
- ✓ Second Step Curriculum through CCS
- ✓ Classroom Guidance
- ✓ Middle School Guidance
- ✓ ACT Test Prep
- ✓ Fafsa Education
- ✓ Post-secondary Advising
- ✓ Club Advising
- ✓ Group college visits
- ✓ Individual counseling will be nonexistent if not on IEP or 504

# Budget Cuts Already in Place

- 2022-2023
  - 2 Teachers were not replaced  
(\$140,000 savings in GF)
- 2023-2024
  - 1 Teacher pulled out of GF  
(\$70,000 savings in GF)
- Curriculum Savings – ESSER Funds
  - K-8 Reading & K-6 Math  
(\$170,000 savings in GF)

**2 YEAR SAVINGS IN  
GENERAL FUND**

**\$380,000 total savings**

**\$210,000 yearly savings**

**Preschool**

**Mrs. Dragt**

**Kindergarten**

**Mrs. Roberts**

**1<sup>st</sup> Grade**

**Mrs. Myers**

**2<sup>nd</sup> Grade**

**Mrs. McGillvrey**

**3<sup>rd</sup> Grade**

**Ms. Asimakopoulos**

**4<sup>th</sup> Grade**

**Mrs. Boomsma**

**Mrs. Bishop**

**5<sup>th</sup> Grade**

**Ms. Tollefson**

**Music**

**Mrs. Zerfoss**

**PE**

**Mr. Kemnitz**

**2023-2024**

**WOLSEY-WESSINGTON  
ELEMENTARY TEACHERS**



**Superintendent/9-12 Principal:**

Tom Rice

**Elementary/Middle School Principal**

**& Director of Special Services:**

Lindsay Haider

**Business Manager:**

Amy Langbehn

**Math & SS**

~Ms. Gross

**Reading & Grammar**

~Mrs. Clarke

**Science, Math, & Title (math)**

~Mr. Bishop

**Title Reading**

~Mrs. Dragt

**6-8 PE**

~Mr. Kemnitz

**Choir**

~Mrs. Zerfoss

**Agriculture**

~Mr. Boersma

**Culinary Arts**

~Mrs. Hofer



WOLSEY-WESSINGTON  
**WARBIRDS**

**2023-2024**  
**WOLSEY-WESSINGTON**  
**MIDDLE SCHOOL**  
**TEACHERS**

**Superintendent/9-12 Principal:**

Tom Rice

**Elementary/Middle School Principal  
& Director of Special Services:**

Lindsay Haider

**Business Manager:**

Amy Langbehn

Ms. Zerfoss  
K-12 Choir

Mr. Boersma  
Agricultural Classes 6<sup>th</sup>-12<sup>th</sup> grade

?????????  
English 9,10,12, Drama, Creative Writing

Mrs. Hofer  
Culinary Arts, Business Math, Ag Leadership, Career Exploration, Food Science

Mrs. Hooks  
Biology, Physical Science, Anatomy, Environmental Science

Mrs. Jensen  
Advance English, American Literature, Spanish, Modern Literature, Speech

Ms. Kehler  
Algebra I&II, Pre-Calculus, Consumer Math, Geometry

Mr. Kemnitz  
Athletic Director, K-12 Physical Education

Mrs. Uttecht  
Geography, Government, World History, American History, Psychology, Sociology



Meet the  
**TEACHER**

**2023-2024**

**WOLSEY-WESSINGTON  
HIGH SCHOOL TEACHERS**

**Superintendent/9-12 Principal:**

Tom Rice

**Elementary/Middle School Principal  
& Director of Special Services:**

Lindsay Haider

**Business Manager:**

Amy Langbehn

## **Specialty Staff**

### **Special Education Teachers**

Mrs. Zemlicka  
Ms. Geyer-Fuhrman  
Mrs. Swartz  
Mr. Uttecht  
Ms. Peterson

### **Title Teachers**

Mrs. Lindquist  
Mrs. Dragt  
Mr. Bishop

### **Speech and Language Pathologist**

Mrs. Langbehn

### **Nurse**

Mrs. Boomsma

### **Maintenance Staff**

Mr. Finn  
Mr. Newton  
Mrs. Wagner

### **Kitchen Staff**

Mrs. Wagner  
Mrs. Dubois  
Mrs. Moser  
Ms. Black  
Ms. Greyson

### **Paraprofessionals**

Mrs. Boomsma  
Ms. Burke  
Mrs. Clarke  
Ms. Clouser  
Mrs. French  
Mrs. Rearick  
Ms. Thelen

### **Technology Coordinator**

Mrs. Kelsey

### **Secretary**

Mrs. Zomer

### **After School Coordinator**

???????

## **Bus Drivers**

Mr. Uttecht  
Mr. Bishop  
Mr. Boersma  
Mr. Newton

### **Elementary and MS Counselor:**

Mrs. Hoverson

### **HS Counselor and Dean of Students:**

Mrs. Stevens



## **2023-2024**

# **WOLSEY-WESSINGTON STAFF**

**Superintendent/9-12 Principal:**

Tom Rice

**Elementary/Middle School Principal  
& Director of Special Services:**

Lindsay Haider

**Business Manager:**

Amy Langbehn