

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

School Board Meeting Agenda  
Tuesday, April 11, 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, Strategic Planning, and St. 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 JFCL Student Registered Sex Offender
  - 9.2. Second reading of policy JHCDD Administration of Opioid Antagonist
  - 9.3. Approve certified negotiations
  - 9.4. Approve non certified negotiations
  - 9.5. Approve resignations
  - 9.6. Offer contracts
  - 9.7. Expetec/Tech coordinator
  - 9.8. Approve renewal of health insurance with Associated School Boards Protective Trust
  - 9.9. Mammoth
  - 9.10. Approve long term substitutes Makenna Lonas and Jordan Haaland
  - 9.11. Snow days
10. Executive Session (SD Codified Law 1-25-2  
Section 1 personnel and Section 4 negotiations
11. Adjournment

## Superintendent / HS Principal Report 4/11/2023

### 1. Academics / General Information

- a. Evaluation of staff has been completed. I will recommend extending contracts to all current employees for the 2023-2024 school year. (Pending Board meeting on April 7)

### 2. Good news for school board:

- a. We had 27 students attend the state HOSA conference in SF. The following placed in the top 3 for their category:
- b. Kaitlyn Kahre - 3<sup>rd</sup> Place Physical Therapy
- c. Irelyn Salisbury, Carson Walters, Amanah Woodruff, Jett Kleinsasser, Kendal Uttecht - 2<sup>nd</sup> Place Mental Health Promotion
- d. Kendal Uttecht - 1<sup>st</sup> Place Healthy Style
- e. Modesty Health - 1<sup>st</sup> Place Research Persuasive Writing & Speaking
- f. Also placing in the top ten: Mya Boomsma, Emree White, Leah Williams, Lainey Uttecht, and Colin Hughes
- g. The Blood Drive was held on Thursday the 6<sup>th</sup>.

### 3. Behavior Reports / Incidents / Safety

- a. HS- 7 students 7 events 2 ISS 1 OSS
- b. Student issue which required authorities to be called.

### 4. School Plant / Maintenance / Safety

- a. Masterplan has been sent to all of you.

### 5. Other informational items.

- a. Huron Area Supt's meeting on Wednesday 1pm. a Band director job posting has 4 applicants. We will interview all 4.
- b. We have one MS / HS position open. The job is posted on ASBSD.
- c. Para Position – Will remain open.
- d. Maintenance / custodial position – Will remain open.
- e. Elementary boilers have had issues. Mr. Finn contacted Burnison Plumbing today (April 6) and had it scheduled for tomorrow (April 7) to avoid any inconvenience. 2 leaks and a pressure valve intermittent issue. We should be in good shape after these fixes.

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*

**March 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 March 13, 2023, at 5:30 PM in the Middle School Science Room with the following members present:

**Present:** Kevin Clarke, Ashley Dorris, Jamie Flemming, Brooke LeGrand, Jeff Luce, Tara Timm, Jim White. Also present: Tom Rice, Supt/HS Principal, Lindsay Haider, K-8 Principal, Amy Langbehn, Business Manager, Brandi Hoverson, Megan Tollefson, Angie Bishop, Lexi McGillvrey, Kathy Stevens, Karen Jensen, Mason Moeding

The meeting was called to order by Chairman Tara Timm.

Pledge of Allegiance was led by Timm.

Motion by Dorris, second by LeGrand, to adopt the agenda with addition of 9.7 Resignation. Carried.

Rice reported on the celebrations of the district.

Administrative reports were given.

Business Manager reported no election this year. Petitions were turned in by Jeff Luce and Mason Moeding.

Motion by Flemming, second by White, to approve the consent agenda that includes the following items: (1) Minutes of Feb. 13, 2023 regular meeting, (2) bills for payment as presented (see attached list), and (3) financial statements (as presented below).

	Bank Balance 2/1/2023	Receipts	Disbursements	Bank Balance 2/28/2023
General Fund	342,720.52	228,912.84	262,930.70	308,702.66
Capital Outlay	3,059,927.02	39,863.16	17,631.04	3,082,159.14
Special Education	704,282.35	\$47,488.37	92,919.39	658,851.33
Food Service	31,536.06	10,777.00	29,410.60	12,902.46
Enterprise Fund	7,240.52	6,502.82	2,872.66	10,870.68
Activity Fund	86,293.79	10,469.38	6,552.83	90,210.34
	4,232,000.26	344,013.57	412,317.22	4,163,696.61

Carried.

First reading was held on policy JHCDD Administration of Opioid Antagonist.

Motion by White, second by LeGrand, to approve an additional \$13.19 per hour to Lacey Zerfoss for the 5.5 hours per day she teaches chorus. Carried.

Motion by Clarke, second by Luce, to approve giving \$1565 to Karen Jensen for the dual credit class she is teaching fourth quarter. Carried.

Discussion was held on snow days.

Motion by Luce, second by White, to approve the 2023-24 school calendar. Carried.

Motion by LeGrand, second by Flemming, to approve Kayla Black contract for assistant cook at \$19/hr. Carried.

Motion by Luce, second by Dorris, to approve the resignation of Ann Clarke and to thank her for all she has done over the years. Carried.

Motion by Flemming, second by LeGrand, to go into executive session at 6:34 pm pursuant to SDCL 1-25-2 Section 1 personnel. Carried.

Chairman Timm declared executive session over at 7:45 pm

Motion by Flemming, second by Dorris, to adjourn at 7:45 pm. Carried.

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

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

**Gross Payroll:**

<b>Administration</b>	26,244.81
<b>Instruction</b>	105,841.27
<b>Substitutes</b>	2,531.25
<b>Afterschool</b>	1,068.73
<b>Extracurricular</b>	24,486.42
<b>Custodians</b>	8,245.69
<b>Transportation</b>	5,706.15
<b>Food Service</b>	9,771.78
<b>Special Ed</b>	<u>38,816.98</u>
	<u>222,713.08</u>

**District's Share:**

<b>FICA</b>	16,057.77
<b>SD Retirement</b>	12,215.10
<b>Wellmark Health</b>	31,994.50
<b>Delta Dental</b>	4,254.14

Published 3-27-23 at the total approximate cost of \$

**March 23, 2023**  
**Minutes of Wolsey-Wessington School District**  
**School Board Proceedings**

The Wolsey-Wessington School District's Board of Education met in regular session on March 23, 2023, at 5:30 PM in the Middle School Science Room with the following members present: **Present:** Kevin Clarke, Ashley Dorris, Jamie Flemming, Brooke LeGrand, Jeff Luce, Tara Timm, Jim White. Also present: Tom Rice, Supt/HS Principal, Lindsay Haider, K-8 Principal, Amy Langbehn, Business Manager, Rodney Freeman, Lacey Zerfoss, Brandi Hoverson, and Lexi Hooks.

The meeting was called to order by Chairman Tara Timm.

Pledge of Allegiance was led by Timm.

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

Motion by Clarke, second by Luce, to approve the memorandum of understanding with Huron School District, Hitchcock-Tulare School, Doland School, and Iroquois School on the band position. Carried.

Motion by White, second by Clarke, to offer contract to Olivia Christensen as an ELA teacher. Carried.

Motion by Dorris, second by LeGrand, to go into executive session at 5:51 pm pursuant to SDCL 1-25-2 Section 1 personnel and Section 4 Negotiations. Carried.

Chairman Timm declared executive session over at 7:22 pm

Motion by Luce, second by LeGrand, to adjourn at 7:22 pm. Carried.

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

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

Published 4-12-23 at the total approximate cost of \$

**April 7, 2023**  
**Minutes of Wolsey-Wessington School District**  
**School Board Proceedings**

The Wolsey-Wessington School District's Board of Education met in regular session on April 7, 2023, at 3:00 PM in the Middle School Science Room with the following members present:

**Present:** Ashley Dorris, Jamie Flemming, Brooke LeGrand, Jeff Luce(phone), Tara Timm, Jim White. Also present: Tom Rice, Supt/HS Principal, Lindsay Haider, K-8 Principal, Amy Langbehn, Business Manager, Lacey Zerfoss, Brandi Hoverson, Lexi Hooks, and Karen Jensen.

The meeting was called to order by Chairman Tara Timm.

Pledge of Allegiance was led by Timm.

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

Motion by Dorris, second by LeGrand, to go into executive session at 3:01 pm. Carried.

Chairman Timm declared executive session over at 3:25 pm

Motion by Timm, second by LeGrand, to not renew the contract of Brandi Hoverson for the 2023-24 school year due to reduction in staff. Carried. Yes: White, Timm, Flemming, LeGrand, Luce. No: Dorris

Motion by White, second by LeGrand, to adjourn at 3:27 pm. Carried.

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

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

Published 4-12-23 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	033123	GAS/SUPPLIES	4,784.16
		<b>Vendor Total:</b>	<b>4,784.16</b>
A-OX WELDING SUPPLY COMPANY	283289	CYLINDER RENTAL	19.67
		<b>Vendor Total:</b>	<b>19.67</b>
ALL AUTO COLLISION	20823	SUBSUBRAN REPAIR	2,693.39
		<b>Vendor Total:</b>	<b>2,693.39</b>
AMAZON CAPITAL SERVICES	1169-QMY9-76V7	SUPPLIES	44.94
AMAZON CAPITAL SERVICES	1YKK-HDNK-4MH1	SUPPLIES	11.99
		<b>Vendor Total:</b>	<b>56.93</b>
ASSOCIATED SCHOOL BOARDS OF SD	06652-V3W1T2	WEBINAR	25.00
		<b>Vendor Total:</b>	<b>25.00</b>
BECK HARDWARE	569885	MAINT. SUPPLIES	41.17
		<b>Vendor Total:</b>	<b>41.17</b>
BOERSMA, ANDREW	032023	FLEX	150.00
		<b>Vendor Total:</b>	<b>150.00</b>
BURNISON PLUMBING & HEATING	I3076	REPAIRS	170.20
		<b>Vendor Total:</b>	<b>170.20</b>
CARD SERVICES	030323	FFVG	132.09
CARD SERVICES	031023	FFVG	223.89
CARD SERVICES	031723	FFVG	55.68
CARD SERVICES	031923	FFVG	78.32
CARD SERVICES	032623	FFVG	10.00
CARD SERVICES	32623	FFVG	87.00
		<b>Vendor Total:</b>	<b>586.98</b>
COLE PAPERS INC	10271951	MAINT. SUPPLIES	260.32
COLE PAPERS INC	10276831	MAINT. SUPPLIES	99.33
COLE PAPERS INC	10277914	MAINT. SUPPLIES	687.72
		<b>Vendor Total:</b>	<b>1,047.37</b>
CROSSROADS HOTEL AND HURON EVENTS CENTER	031223	STATE GBB ROOMS	4,543.68
		<b>Vendor Total:</b>	<b>4,543.68</b>
CURT'S HEATING AND COOLING	257382	REPAIRS	247.56
		<b>Vendor Total:</b>	<b>247.56</b>
DAKOTA WATER SOFTENING INC	23-2493	SALT	23.50
DAKOTA WATER SOFTENING INC	23-3861	SOFTNER RENTAL	77.50
		<b>Vendor Total:</b>	<b>101.00</b>
EXPETEC	17553	IT SERVICES	3,100.00
		<b>Vendor Total:</b>	<b>3,100.00</b>
FARMLAND BUILDING SUPPLY	180254	SUPPLIES	303.70

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>303.70</b>
HAUFF MID-AMERICA SPORTS INC	120463	CO-CURR EQUIPMENT	457.90	
HAUFF MID-AMERICA SPORTS INC	120622	TRACK AWARDS	262.00	
			<b>Vendor Total:</b>	<b>719.90</b>
HOMETOWN PEST SOLUTIONS	107	PEST CONTROL	70.00	
HOMETOWN PEST SOLUTIONS	111	PEST CONTROL	200.00	
			<b>Vendor Total:</b>	<b>270.00</b>
HOOKS, HAYDEN	032623	REIMBURSE	293.07	
			<b>Vendor Total:</b>	<b>293.07</b>
HURON REGIONAL MEDICAL CENTER	4001667	SPORTS MED	325.00	
			<b>Vendor Total:</b>	<b>325.00</b>
INNOVATIVE OFFICE SOLUTIONS, LLC	4142930	SUPPLIES	143.33	
INNOVATIVE OFFICE SOLUTIONS, LLC	4144084	SUPPLIES	33.88	
			<b>Vendor Total:</b>	<b>177.21</b>
JOSTENS INC	30745597	GRADUATION SUPPLIES	236.23	
JOSTENS INC	768685	GRADUATION SUPPLIES	58.67	
			<b>Vendor Total:</b>	<b>294.90</b>
MILLER ACE	212027	SUPPLIES	112.89	
			<b>Vendor Total:</b>	<b>112.89</b>
NORTHWESTERN PUBLIC SERVICE	032823	ELECTRICITY	240.24	
NORTHWESTERN PUBLIC SERVICE	032823-2	ELECTRICITY	10.00	
NORTHWESTERN PUBLIC SERVICE	032823-3	ELECTRICITY	25.82	
NORTHWESTERN PUBLIC SERVICE	032823-4	ELECTRICITY	3,830.39	
NORTHWESTERN PUBLIC SERVICE	032823-5	ELECTRICITY	1,510.20	
			<b>Vendor Total:</b>	<b>5,616.65</b>
PHIL BAKER MUSIC	678	ASSEMBLY	450.00	
			<b>Vendor Total:</b>	<b>450.00</b>
PLAINSMAN	223452	LEGALS	87.00	
PLAINSMAN	224920	LEGALS	85.62	
			<b>Vendor Total:</b>	<b>172.62</b>
PORTA PHONE	23PP1256	SERVICE PLAN	649.00	
			<b>Vendor Total:</b>	<b>649.00</b>
PRORATE SERVICES INC	226342	DRUG TEST PROGRAM	79.88	
			<b>Vendor Total:</b>	<b>79.88</b>
ROBB HOLLA	050823	ASSEMBLY	2,500.00	
			<b>Vendor Total:</b>	<b>2,500.00</b>
SANTEL COMMUNICATIONS	10996238	PHONE SERVICE	383.20	
			<b>Vendor Total:</b>	<b>383.20</b>
SIGNATURE PLUS	23533	AWARDS	592.05	
			<b>Vendor Total:</b>	<b>592.05</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TEACHER SYNERGY LLC	223873657	SUPPLIES	15.40	
			<b>Vendor Total:</b>	<b>15.40</b>
TIME MANAGEMENT SYSTEMS	285370	TIME CLOCK MAINT	48.60	
			<b>Vendor Total:</b>	<b>48.60</b>
TOWN OF WOLSEY	22753	WATER/SEWER SERVICE	51.30	
TOWN OF WOLSEY	22754	WATER/SEWER SERVICE	558.15	
TOWN OF WOLSEY	22755	WATER/SEWER SERVICE	83.80	
			<b>Vendor Total:</b>	<b>693.25</b>
			<b>Fund Total:</b>	<b>31,264.43</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY FUND</b>		
HAUFF MID-AMERICA SPORTS INC	120623	DISCUS CAGE NET	1,052.00	
			<b>Vendor Total:</b>	<b>1,052.00</b>
			<b>Fund Total:</b>	<b>1,052.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>		
AMAZON CAPITAL SERVICES	1DLM-QJFF-KN67	SUPPLIES	102.55	
AMAZON CAPITAL SERVICES	1W97-63VM-61WX	SUPPLIES	259.67	
			<b>Vendor Total:</b>	<b>362.22</b>
CHILDREN'S CARE HOSPITAL & SCHOOL	022823	SERVICES	4,875.00	
			<b>Vendor Total:</b>	<b>4,875.00</b>
CORE EDUCATIONAL COOPERATIVE	202223165	SERVICES	20,137.30	
			<b>Vendor Total:</b>	<b>20,137.30</b>
LANGBEHN, DARCI	032023	MILEAGE	165.76	
			<b>Vendor Total:</b>	<b>165.76</b>
LODGE AT DEADWOOD	57818	ROOMS	188.00	
			<b>Vendor Total:</b>	<b>188.00</b>
ROTH, TASHA	040123	MILEAGE	163.20	
			<b>Vendor Total:</b>	<b>163.20</b>
SD DEPARTMENT OF HUMAN SERVICES	022823	SERVICES	7,488.14	
			<b>Vendor Total:</b>	<b>7,488.14</b>
TEACHER SYNERGY LLC	223869142	SUPPLIES	35.00	
TEACHER SYNERGY LLC	223869268	SUPPLIES	11.55	
			<b>Vendor Total:</b>	<b>46.55</b>
			<b>Fund Total:</b>	<b>33,426.17</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE FUND</b>		
281 TRAVEL CENTER	033123	GAS/SUPPLIES	25.65	
			<b>Vendor Total:</b>	<b>25.65</b>
ARAMARK	2520166389	LAUNDRY SERVICES	102.88	
			<b>Vendor Total:</b>	<b>102.88</b>
BIMBO BAKERIES	54162290002785	BREAD	72.00	
BIMBO BAKERIES	541622900028	BREAD	72.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	83			
BIMBO BAKERIES	541622900029	BREAD	155.45	
	46			
BIMBO BAKERIES	541622900030	BREAD	72.00	
	04			
			<b>Vendor Total:</b>	<b>371.45</b>
BLACK, KAYLA	032723	BACKGROUND CHECK	25.00	
			<b>Vendor Total:</b>	<b>25.00</b>
CARD SERVICES	032523	FOOD PURCHASED	9.96	
CARD SERVICES	032923	FOOD PURCHASED	17.26	
			<b>Vendor Total:</b>	<b>27.22</b>
CASH-WA DISTRIBUTING	13714577	FOOD PURCHASE/SUPPLIES	1,556.29	
CASH-WA DISTRIBUTING	13718219	FOOD PURCHASE/SUPPLIES	1,169.10	
CASH-WA DISTRIBUTING	13726431	FOOD PURCHASE/SUPPLIES	1,573.85	
CASH-WA DISTRIBUTING	13730548	FOOD PURCHASE/SUPPLIES	1,560.02	
CASH-WA DISTRIBUTING	13734154	PURCHASED FOOD	1,086.02	
CASH-WA DISTRIBUTING	13738687	FOOD PURCHASE/SUPPLIES	1,490.23	
CASH-WA DISTRIBUTING	13743017	FOOD PURCHASE/SUPPLIES	1,151.39	
CASH-WA DISTRIBUTING	13746168	FOOD PURCHASE/SUPPLIES	1,547.51	
			<b>Vendor Total:</b>	<b>11,134.41</b>
CHILD AND ADULT NUTRITION SERV	23 012792	FOOD PURCHASE	214.14	
			<b>Vendor Total:</b>	<b>214.14</b>
			<b>Fund Total:</b>	<b>11,900.75</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 53 DRIVERS ED/PRESCHOOL</b>		
AMAZON CAPITAL SERVICES	14R7-CTW7-7RX1	SUPPLIES	1,287.33	
			<b>Vendor Total:</b>	<b>1,287.33</b>
TEACHER SYNERGY LLC	225971058	SUPPLIES	1,050.00	
			<b>Vendor Total:</b>	<b>1,050.00</b>
			<b>Fund Total:</b>	<b>2,337.33</b>
			<b>Checking Account Total:</b>	<b>79,980.68</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>	
CAPITAL ONE	030523	WALMART SUPPLIES	83.89
CAPITAL ONE	031523	WALMART SUPPLIES	168.41
CAPITAL ONE	031923	WALMART SUPPLIES	1.53
CAPITAL ONE	032523	WALMART SUPPLIES	199.64
CAPITAL ONE	032823	WALMART SUPPLIES	88.23
CAPITAL ONE	032923	WALMART SUPPLIES	30.82
CAPITAL ONE	040323	WALMART SUPPLIES	79.14
CAPITAL ONE	31523	WALMART SUPPLIES	110.51
		<b>Vendor Total:</b>	<b>762.17</b>
CHS INC	GH7 IC4555	PROPANE	572.72
		<b>Vendor Total:</b>	<b>572.72</b>
GOLDENWEST TECHNOLOGIES	410029	SERVICE	87.50
		<b>Vendor Total:</b>	<b>87.50</b>
HURON REGIONAL MEDICAL CENTER	4001690	SPORTS MED	65.00
		<b>Vendor Total:</b>	<b>65.00</b>
MENARDS - PIERRE	39439	SUPPLIES	365.14
		<b>Vendor Total:</b>	<b>365.14</b>
NORTHWESTERN PUBLIC SERVICE	040523	NATURAL GAS	3,552.74
		<b>Vendor Total:</b>	<b>3,552.74</b>
RAMKOTA HOTEL	040123	ROOM	378.00
		<b>Vendor Total:</b>	<b>378.00</b>
VINCENT, GREG	040523	REIMBURSE	35.00
		<b>Vendor Total:</b>	<b>35.00</b>
VISA	033123	FAIRFIELD INN ROOMS	1,190.00
VISA	2411968630	ADOBE SOFTWARE	52.99
VISA	3956	LIVESTOCKJUDGING	200.00
		<b>Vendor Total:</b>	<b>1,442.99</b>
WASTE MANAGEMENT OF HURON	6126986-1762-0	GARBAGE SERVICE	503.17
WASTE MANAGEMENT OF HURON	6127268-1762-2	GARBAGE SERVICE	133.32
		<b>Vendor Total:</b>	<b>636.49</b>
WELLMARK	230960000251	HEALTH INSURANCE	30,599.75
		<b>Vendor Total:</b>	<b>30,599.75</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	033023	REIMBURSE	4,802.60
		<b>Vendor Total:</b>	<b>4,802.60</b>
		<b>Fund Total:</b>	<b>43,300.10</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY FUND</b>	
ACCESS SYSTEMS LEASING	33760622	COPIER	1,759.08
		<b>Vendor Total:</b>	<b>1,759.08</b>
		<b>Fund Total:</b>	<b>1,759.08</b>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>SPECIAL EDUCATION FUND</b>		
CAPITAL ONE		032023	WALMART SUPPLIES	71.46	
			<b>Vendor Total:</b>		<b>71.46</b>
WELLMARK		230960000251	HEALTH INSURANCE	10,046.26	
			<b>Vendor Total:</b>		<b>10,046.26</b>
			<b>Fund Total:</b>		<b>10,117.72</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE FUND</b>		
VISA		29543397	WALMART SUPPLIES	86.85	
VISA		71913571	WALMART SUPPLIES	56.05	
			<b>Vendor Total:</b>		<b>142.90</b>
WELLMARK		230960000251	HEALTH INSURANCE	1,659.99	
			<b>Vendor Total:</b>		<b>1,659.99</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6		033023	REIMBURSE	43.25	
			<b>Vendor Total:</b>		<b>43.25</b>
			<b>Fund Total:</b>		<b>1,846.14</b>
			<b>Checking Account Total:</b>		<b>57,023.04</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 - Feb. 28, 2023</b>	\$308,702.66	\$3,082,159.14	\$658,851.33	\$10,870.68	\$12,902.46	\$90,210.34
<b>RECEIPTS:</b>						
Taxes	\$27,879.85	\$38,704.27	\$21,629.33			
Interest Earned	\$1,287.97					\$34.20
lunch money					\$9,517.00	
State Aid	\$126,782.00					
Sport events	\$193.33					
Student Activites						\$23,950.88
Fed grants					\$37,824.90	
Medicaid	\$1,765.43		\$428.04			
Other income	\$4,483.82				\$200.00	
<b>Total Mar Revenue</b>	<u>\$162,392.40</u>	<u>\$38,704.27</u>	<u>\$22,057.37</u>	<u>\$0.00</u>	<u>\$47,541.90</u>	<u>\$23,985.08</u>
<b>TOTAL (Beg. Bal. plus Revenue)</b>	\$471,095.06	\$3,120,863.41	\$680,908.70	\$10,870.68	\$60,444.36	\$114,195.42
Less Mar Disbursements	\$253,104.83	\$89,368.41	\$86,687.16	\$2,784.87	\$24,757.22	\$13,196.64
<b>*CASH BALANCE - Mar. 31, 2023</b>	<u>\$217,990.23</u>	<u>\$3,031,495.00</u>	<u>\$594,221.54</u>	<u>\$8,085.81</u>	<u>\$35,687.14</u>	<u>\$100,998.78</u>
<b>*General Fund Cash Balance includes:</b>						
American Bank and Trust--Wolsey & Heartland State Bank-Wessington	\$308,432.66					
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: 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	\$26,850.14	\$31,802.74	(\$3,080.46)
HS Student Council	\$2,755.56	\$2,811.85	\$2,988.99	\$2,578.42
Elem/MS Student Council	\$248.46			\$248.46
HS Pop	\$2,479.25	\$477.50	\$1,562.11	\$1,394.64
Class of '22	(\$318.92)	\$318.92		\$0.00
Class of '23	\$3,825.75	\$707.10	\$4,104.00	\$428.85
Class of '24	\$4,723.44	\$1,108.38	\$2,047.55	\$3,784.27
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	\$12,333.51	\$19,341.83
BBB/Football	\$13,710.87	\$14,753.75	\$17,643.03	\$10,821.59
GBB	\$6,498.44	\$7,262.27	\$8,134.85	\$5,625.86
Clearing Account				
Interest	\$624.88	\$215.88		\$840.76
Miscellaneous	\$8,682.83	\$13,106.62	\$16,840.93	\$4,948.52
FFA	\$14,626.38	\$20,626.30	\$14,463.19	\$20,789.49
Music	\$5,357.33	\$273.05		\$5,630.38
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	\$11,869.69	\$12,548.58	\$5,036.67
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>\$132,913.43</u>	<u>\$142,065.39</u>	<u>\$100,998.78</u>

Balance per Check Stub	<u>\$100,998.78</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 JFCL: STUDENT REGISTERED SEX OFFENDERS**

**Status:** ADOPTED

**Original Adopted Date:** 05/01/2010 | **Last Revised Date:** 03/21/2023 | **Last Reviewed Date:** 03/21/2023

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

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

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

- A. No attendance at a building where there are daycare centers or younger students, and/or which are located near a private daycare, and/or buildings attended by the offender's adjudicated victim or a victim's sibling, and/or any other location that would violate the offender's parole or probation conditions; and/or
- B. A behavior contract with school officials, signed by the student if at least age 18 or by the student and parent(s)/guardian(s) if the student is age 17 or younger, which may include a prohibition on leaving campus during the school day; and/or
- C. Require periodic meetings with the school counselor and/or school resource officer; and/or
- D. Attendance in an alternative educational program or instruction through remote or distance learning.

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

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

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

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

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

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## 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.