

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

School Board Meeting Agenda
Monday, December 9, 2024 5:00 PM
Regular Board Meeting; Room 206

1. Call to Order
2. Pledge of Allegiance
3. *Representatives from the public who desire to address the board on any topic that is not on the agenda and is related to board work are welcome to do so at this time.*
 1. *Speakers are asked to disclose the topic to the superintendent 48 hours before the meeting.*
 2. *Speakers will limit their remarks to no more than 3 minutes; appoint a spokesperson if the concern is a group concern, and supplement verbal presentations with written reports if necessary or desired.*
 3. *Speakers are asked to refrain from naming any names or references to any staff or students.*
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. HS/MS Principal
 - 6.2.3. Superintendent/Elem 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. Motion to change the procedure for policy readings to being able to approve with first reading
 - 9.2. Policy: Attendance and weightroom
 - 9.3. Board Gavel Training - Dec. 11 at 4:30 pm
 - 9.4. American Trust Insurance renewal
 - 9.5. Surplus old track uniforms, sheetrock, and insulation
10. Executive Session (SD Codified Law 1-25-2)

- 10.1. Section 1 personnel & evaluation
11. Any motions necessary after executive session
12. Adjournment

Board Reports

From Donovan, Riley <Riley.Donovan@k12.sd.us>

Date Fri 12/6/2024 7:57 AM

To tara.hochhalter <tara.hochhalter@gmail.com>; Ashley Dorris <Ashley.Dorris@premierbankcard.com>; Mason Moeding <masonm@overbuilt.com>; crazyjcustom <crazyjcustom@gmail.com>; asphaltpavingjeff <asphaltpavingjeff@gmail.com>; Tvedt, Leslie <Leslie.Tvedt@k12.sd.us>; Langbehn, Amy <Amy.Langbehn@k12.sd.us>; Teri Eichstadt <tjeichstadt@gmail.com>; Herman Eichstadt <herman.eichstadt@icloud.com>

 1 attachment (14 KB)

Board Report dec.docx;

Here is Leslie's board report and then mine is attached.

- Ag Issues State Qualifying Team heads to Rapid City congrats, Oral Interp team took First at Districts and competed in the State Oral Interp at Sturgis on Dec. 6-7. Congratulations to Readers' Theater and Kendal Uttecht in Poetry and Coaches for their hard work. Congrats to Runner-Up Football Team and Coaches
- Met with Huron CTE – we will have a minimum of 5 spots. This will be something we need to continue to work on throughout the year. Our schedule will need to be adjusted.
- No Tardy November was a success. In October, there were 29 students with 2 or more tardies. This number was reduced to 11 (and some of these only had 2 but they did not get the reward). I thought it was very successful.
- 6-12 Winter concert on Thursday, December 12th
- Basketball and Wrestling are getting started.
- Working on a service project for the students on Dec. 20th.
- Reminder we are switching the schedule for the Middle School Students after winter break.
- The Zoomobile with Great Plains Zoo will be here on December 16th for the MS students. This was a free opportunity for our MS students.
- Blood drive will be here on Wednesday, Dec. 11, put on by HOSA
- Winter Formal will be on Dec. 13th. Student Council will serve Pizza , 7:00 -8:00 Supper and pictures and the dance will start at 8:00 until 10:00.
- Basketball and Wrestling are starting full swing.
- Met with teachers and attendance committee to work on an attendance policy

Riley Donovan
Superintendent / Elementary Principal
Wolsey-Wessington School District

Board Report – December 5, 2024

Celebrations – Oral interp, football, eports starting off strong.

Principal – We will begin testing this week and next week to see growth in our students.

We are going to start going through what standards our teachers have hit and what they still need to do for the rest of the year. The teachers will work together to go over strengths and weaknesses with their classes and collaborate that for next year.

Christmas concert went very well. Thank you to Mrs. Lacey and staff for putting it all together.

Superintendent –

CTE meeting went very well with all the schools. We should have a good plan set up by January and February of what classes and times our kids can do.

Family chats went very well and got a lot of good conversations going. We will end up sharing the data as well with this.

We will have our SPED review this week to make sure we are in compliance.

I went to the legislative meeting with all of the Superintendents last week. There was a lot of good information, but will know more in January when everything starts. Main topics were:

Vouchers – this is money for families that they can apply for to go to private school. I am attaching what the state came out and said about it. It is not a bill, they just put it in the budget. There is a lot of opposition for it because it will take away from public schools

There will be only a 1.25% increase in the budget for education this year.

They are trying to come up with something about coaching/teaching contracts. As of right now they are tied together and not separate contracts.

There will be budget cuts to dual credit (not aware of what this will entail)

November 11, 2024
Minutes of Wolsey-Wessington School District
School Board Proceedings

The Wolsey-Wessington School District's Board of Education met in regular session on November 11, 2024, at 5:30 PM in the Middle School Science Room with the following members present: **Present:** Ashley Dorris, Herman Eichstadt, Teri Eichstadt(phone), Jamie Flemming, Jeff Luce, Mason Moeding, Tara Timm. Also present: Riley Donovan, Supt/Elem Principal, Leslie Tvedt, 6-12 Principal, Amy Langbehn, Business Manager, and Haley Asimakopoulos.

The meeting was called to order by Chairman Tara Timm.

Pledge of Allegiance was led by Timm.

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

Administrative reports were given.

Motion by Dorris, second by Eichstadt, to approve the consent agenda that includes the following items: (1) Minutes of Oct. 14, 2024 regular meeting, (2) bills for payment as presented (see attached list), (3) financial statements (as presented below).

	Bank Balance 10/1/2024	Receipts	Disbursements	Bank Balance 10/31/2024
General Fund	223,180.64	290,836.27	274,905.16	239,111.75
Capital Outlay	3,390,857.32	141,608.91	250,184.59	3,282,281.64
Special Education	267,318.93	\$103,462.33	100,845.24	269,936.02
Food Service	23,698.73	25,824.89	28,417.48	21,106.14
Enterprise Fund	4,743.03	-	4,790.85	(47.82)
Activity Fund	126,953.06	29,195.74	21,437.24	134,711.56
	4,036,751.71	590,928.14	680,580.56	3,947,099.29

Carried.

Held second reading of Policy JHCDE and JHCDE-E Administration of medical cannabis to qualify students. Carried.

Board will hold Gavel training on Dec. 11 at 6:00 pm

Discussion was held on the weightroom, attendance policy, golf coaches, Supt evaluation, and playground/track update.

Motion by Dorris, second by Eichstadt, to adjourn at 6:19 pm. Carried.

APPROVED: _____, Presiding Officer
Tara Timm

_____, Business Manager
Amy Langbehn

Gross Payroll:

Administration	29,426.29
Instruction	110,503.19
Substitutes	3,437.50
Afterschool	1,293.88
Extracurricular	25,268.88
Custodians	12,418.26
Transportation	8,196.50
Food Service	9,905.59
Special Ed	45,451.40
	<u>245,901.49</u>

District's Share:

FICA	17,878.45
SD Retirement	13,740.27
Wellmark Health	36,082.00
Delta Dental	4,592.46

Published 11-23-24 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	113024	GAS/SUPPLIES	4,151.23	
		Vendor Total:		4,151.23
A-OX WELDING SUPPLY COMPANY	316631	CYLINDER RENTAL	24.07	
		Vendor Total:		24.07
AMAZON CAPITAL SERVICES	1J77-1V4N- VCMC	SUPPLIES	33.98	
AMAZON CAPITAL SERVICES	1K4X-GFC4- 3LPR	WINDOW COVERINGS	63.69	
AMAZON CAPITAL SERVICES	1L3T-9PX4- 3PHY	WINDOW COVERINGS	342.76	
AMAZON CAPITAL SERVICES	1NGT-GD1K- JCNV	SUPPLIES	133.98	
AMAZON CAPITAL SERVICES	1VCD-DPGN- YG67	FRAMES	16.99	
AMAZON CAPITAL SERVICES	1VD3-HQRR- NF31	SUPPLIES	43.97	
AMAZON CAPITAL SERVICES	1YJC-1NPT- 1YK4	WINDOW COVERINGS	46.80	
		Vendor Total:		682.17
ARNIE'S OUTBACK ACRES	449	WINTERIZER	2,160.00	
		Vendor Total:		2,160.00
AUTOMATIC BUILDING CONTROLS	181317	FIRE ALARM MAINT	300.00	
		Vendor Total:		300.00
BEST WESTERN RAMKOTA HOTEL	503	ROOMS	528.00	
		Vendor Total:		528.00
BOOMSMA, CARISSA	120324	SUPPLIES	20.00	
		Vendor Total:		20.00
CAPITAL ONE	110624	SUPPLIES	25.10	
CAPITAL ONE	112224	SUPPLIES	41.58	
		Vendor Total:		66.68
CARD SERVICES	110124	FFVG	213.09	
CARD SERVICES	110824	FFVG	75.60	
CARD SERVICES	112224	FFVG	137.91	
CARD SERVICES	11824	FFVG	91.80	
		Vendor Total:		518.40
CHURCHILL, MANOLIS, FREEMAN, KLU DT & BURNS LLP	120224	SERVICES	892.69	
		Vendor Total:		892.69
CLIMATE SYSTEMS INC	18995	SERVICES	1,368.22	
		Vendor Total:		1,368.22
COLE PAPERS INC	10508016	MAINT. SUPPLIES	722.81	
COLE PAPERS INC	10509619	REPAIR PARTS	146.61	
COLE PAPERS INC	10513495	MAINT. SUPPLIES	1,106.40	
		Vendor Total:		1,975.82

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CORE EDUCATIONAL COOPERATIVE	ED19109	ONLINE COURSES	160.00	
		Vendor Total:		160.00
DAKOTA WATER SOFTENING INC	24-17425	SOFTNER RENTAL	77.50	
		Vendor Total:		77.50
EXPETEC	19157	SERVER BACKUP	297.00	
		Vendor Total:		297.00
FARMLAND BUILDING SUPPLY	2411-090977	SUPPLIES	23.94	
FARMLAND BUILDING SUPPLY	2411-090988	SUPPLIES	196.56	
FARMLAND BUILDING SUPPLY	2411-091443	SUPPLIES	324.09	
		Vendor Total:		544.59
FIRST DAKOTA INDEMNITY COMPANY	3752967	WORKERS COMP	10,185.00	
		Vendor Total:		10,185.00
FOREMAN SALES & SERVICE	27353	BUS REPAIRS	728.55	
FOREMAN SALES & SERVICE	27409	BUS REPAIRS	1,838.41	
		Vendor Total:		2,566.96
GRAFF ELECTRIC LLC	1122	REPAIRS	546.35	
		Vendor Total:		546.35
HOMETOWN PEST SOLUTIONS	486	PEST CONTROL	220.00	
HOMETOWN PEST SOLUTIONS	565	PEST CONTROL	220.00	
HOMETOWN PEST SOLUTIONS	622	PEST CONTROL	90.00	
		Vendor Total:		530.00
HURON REGIONAL MEDICAL CENTER	4002203	SPORTS MED	715.00	
		Vendor Total:		715.00
KETELHUT, COLTON	111524	REIMBURSE GAS	21.40	
		Vendor Total:		21.40
LINDQUIST, AMY	120624	FLEX	100.00	
		Vendor Total:		100.00
NAPA CENTRAL	139321	MAINT SUPPLIES	160.58	
NAPA CENTRAL	141182	MAINT SUPPLIES	116.65	
NAPA CENTRAL	141313	MAINT SUPPLIES	305.49	
		Vendor Total:		582.72
NORTHWEST PIPE FITTINGS, INC OF HURON	456212	MAINT. SUPPLIES	143.84	
		Vendor Total:		143.84
NORTHWESTERN PUBLIC SERVICE	112624	ELECTRICITY	164.05	
NORTHWESTERN PUBLIC SERVICE	112624-2	ELECTRICITY	1,540.22	
NORTHWESTERN PUBLIC SERVICE	112624-3	ELECTRICITY	4,165.76	
NORTHWESTERN PUBLIC SERVICE	112624-4	ELECTRICITY	30.17	
NORTHWESTERN PUBLIC SERVICE	112724	ELECTRICITY	93.88	
		Vendor Total:		5,994.08
PLAINSMAN	120524	SUBSCRIPTION	185.38	
PLAINSMAN	328488	LEGALS	85.62	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	271.00
PRORATE SERVICES INC	120524	DRUG TESTING SERVICES	100.00	
			Vendor Total:	100.00
RESERVE ACCOUNT	120524	POSTAGE	500.00	
			Vendor Total:	500.00
RUNNINGS SUPPLY, INC	4904637	MAINT SUPPLIES	22.47	
			Vendor Total:	22.47
SANTEL COMMUNICATIONS	11096752	PHONE SERVICE	404.31	
			Vendor Total:	404.31
SCHOLASTIC INC	M7532971	SUPPLIES	191.08	
			Vendor Total:	191.08
TIME MANAGEMENT SYSTEMS	322841	TIME CLOCK MAINT	132.00	
TIME MANAGEMENT SYSTEMS	323645	TIME CLOCK MAINT	55.60	
			Vendor Total:	187.60
TOWN OF WOLSEY	26943	WATER/SEWER SERVICE	46.10	
TOWN OF WOLSEY	26944	WATER/SEWER SERVICE	281.04	
TOWN OF WOLSEY	26945	WATER/SEWER SERVICE	180.20	
			Vendor Total:	507.34
TVEDT, LESLIE	112024	MILEAGE	96.48	
			Vendor Total:	96.48
WASTE MANAGEMENT OF HURON	6138965- 1762-0	GARBAGE SERVICE	538.93	
			Vendor Total:	538.93
WELLMARK	120724	HEALTH INSURANCE	32,120.50	
			Vendor Total:	32,120.50
WOLSEY WESSINGTON SCHOOL DISTRICT 2-6	113024	LUNCHROOM MONITOR MEALS	448.80	
			Vendor Total:	448.80
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	112024	FB PLAYOFF LOSS	789.66	
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	113024	REIMBURSE	6,019.47	
			Vendor Total:	6,809.13
			Fund Total:	77,349.36
Checking	1	Fund: 21 CAPITAL OUTLAY FUND		
ACCESS SYSTEMS LEASING	37789244	COPIER	3,230.75	
			Vendor Total:	3,230.75
DGR ENGINEERING	272353	FEE	25,200.00	
			Vendor Total:	25,200.00
GUARANTEE ROOFING & SHEET METAL OF SD	11361	ROOF	29,686.00	
			Vendor Total:	29,686.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RIVERSIDE TECHNOLOGIES, INC	429832	LAPTOPS	2,176.00	
		Vendor Total:		2,176.00
ZEPTIVE, INC	13982	LICENSE RENEWAL	686.00	
		Vendor Total:		686.00
		Fund Total:		60,978.75
Checking	1	Fund: 22	SPECIAL EDUCATION FUND	
CHILDREN'S CARE HOSPITAL & SCHOOL	103124	SERVICES	6,354.00	
		Vendor Total:		6,354.00
CORE EDUCATIONAL COOPERATIVE	202425107	SERVICES	24,952.91	
		Vendor Total:		24,952.91
ROTH, TASHA	120124	MILEAGE	214.40	
		Vendor Total:		214.40
SD DEPARTMENT OF HUMAN SERVICES	103124	SERVICES	11,735.91	
		Vendor Total:		11,735.91
WELLMARK	120724	HEALTH INSURANCE	10,575.00	
		Vendor Total:		10,575.00
		Fund Total:		53,832.22
Checking	1	Fund: 51	FOOD SERVICE FUND	
BIMBO BAKERIES	541622900077	BREAD	76.60	
	49			
BIMBO BAKERIES	541622900078	BREAD	57.45	
	25			
		Vendor Total:		134.05
CARD SERVICES	111624	FOOD PURCHASED	20.94	
CARD SERVICES	112024	FOOD PURCHASED	4.98	
		Vendor Total:		25.92
CASH-WA DISTRIBUTING	14403530	FOOD PURCHASE/SUPPLIES	1,486.50	
CASH-WA DISTRIBUTING	14410299	PURCHASED FOOD	770.81	
CASH-WA DISTRIBUTING	14411564	PURCHASED FOOD	1,434.35	
CASH-WA DISTRIBUTING	14418295	FOOD PURCHASE/SUPPLIES	792.70	
CASH-WA DISTRIBUTING	14420003	FOOD PURCHASE/SUPPLIES	1,106.91	
CASH-WA DISTRIBUTING	14426513	PURCHASED FOOD	1,267.07	
CASH-WA DISTRIBUTING	14428321	PURCHASED FOOD	933.22	
CASH-WA DISTRIBUTING	14434672	PURCHASED FOOD	1,022.84	
CASH-WA DISTRIBUTING	CM3733255	PURCHASED FOOD	(80.90)	
CASH-WA DISTRIBUTING	S14424922	SUPPLIES	222.50	
		Vendor Total:		8,956.00
VESTIS	2520489240	LAUNDRY SERVICES	110.95	
VESTIS	2520496074	LAUNDRY SERVICES	110.95	
		Vendor Total:		221.90
WELLMARK	120724	HEALTH INSURANCE	1,777.50	
		Vendor Total:		1,777.50
		Fund Total:		11,115.37
		Checking Account Total:		203,275.70

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	GENERAL FUND		
CASEY'S		103124	GAS	73.76	
				Vendor Total:	73.76
COFFEE CUP		111524	GAS	81.60	
				Vendor Total:	81.60
DAKOTA, THE		102524	ALL STATE CHORUS ROOMS	611.24	
				Vendor Total:	611.24
ELDRIDGE PLAYS AND MUSICALS		4273975	PLAYS	303.90	
				Vendor Total:	303.90
EXXON		110824	GAS	87.87	
				Vendor Total:	87.87
HOLIDAY INN		177444	STATE FB ROOMS	2,386.11	
				Vendor Total:	2,386.11
HOLIDAY STATIONS		111524	GAS	65.52	
				Vendor Total:	65.52
JONS INTERSTATE		110224	GAS	66.29	
				Vendor Total:	66.29
OLD LUMBER COMPANY AND GRILL		111524	STATE FB MEAL	917.46	
				Vendor Total:	917.46
PILOT		110824	GAS	100.00	
				Vendor Total:	100.00
PUMP N PAK		110824	GAS	46.78	
				Vendor Total:	46.78
WALMART		08531674	SUPPLIES	61.36	
WALMART		11941939	SUPPLIES	52.42	
WALMART		74602829	SUPPLIES	20.00	
WALMART		77156188	SUPPLIES	58.05	
				Vendor Total:	191.83
				Fund Total:	4,932.36
Checking	1	Fund: 21	CAPITAL OUTLAY FUND		
ADOBE INC		112424	SUBSCRIPTION	56.28	
				Vendor Total:	56.28
EWELL EDUCATIONAL SERVICES		SD102-88465	SUBSCRIPTION	390.00	
				Vendor Total:	390.00
FIREPLACE, INC		110224	SUBSCRIPTION	99.00	
FIREPLACE, INC		110924	SUBSCRIPTION	99.00	
FIREPLACE, INC		241107096876	SUBSCRIPTION	99.00	
FIREPLACE, INC		241108651675	SUBSCRIPTION	99.00	
FIREPLACE, INC		241113436935	SUBSCRIPTION	99.00	
				Vendor Total:	495.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
VICTORY CHEER UNIFORMS	KE0416240540	CHEER UNIFORM	157.58	
	-4			
			Vendor Total:	157.58
			Fund Total:	1,098.86
Checking	1	Fund: 22	SPECIAL EDUCATION FUND	
NATURALSOFTE UNLIMITED	DF51B0C7-	LICENSE	200.99	
	0001			
			Vendor Total:	200.99
			Fund Total:	200.99
			Checking Account Total:	6,232.21

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 GENERAL FUND		
AUTOMATIC BUILDING CONTROLS	240387	SMOKE DETECTORS	179.69	
		Vendor Total:		179.69
NORTHWESTERN PUBLIC SERVICE	120424	NATURAL GAS	2,157.27	
		Vendor Total:		2,157.27
WASTE MANAGEMENT OF HURON	6139285- 1762-2	GARBAGE SERVICE	610.55	
		Vendor Total:		610.55
WOLSEY WESSINGTON SCHOOL DISTRICT 2-6	8277	STATE FFA LEADERSHIP ROOMS	342.96	
		Vendor Total:		342.96
		Fund Total:		3,290.47
		Checking Account Total:		3,290.47

Wolsey Wessington School District 2-6 Financial Statement for Nov 2024

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	PRESCHOOL DRIVERS ED	CANS	TRUST & AGENCY
Balance - Oct. 31, 2024	\$239,111.75	\$3,282,281.64	\$269,936.02	(\$47.82)	\$21,106.14	\$134,711.56
RECEIPTS:						
Taxes	\$286,259.72	\$465,566.63	\$260,315.00			
Interest Earned	\$4,692.47					\$194.79
lunch money					\$9,794.50	
Sport Activites						
State Aid	\$125,094.00					
Student Activites						\$13,625.73
Medicaid						
Other income	\$1,416.01	\$1,625.00			(\$2.64)	
Grants						
Total Nov Revenue	<u>\$417,462.20</u>	<u>\$467,191.63</u>	<u>\$260,315.00</u>	<u>\$0.00</u>	<u>\$9,791.86</u>	<u>\$13,820.52</u>
TOTAL (Beg. Bal. plus Revenue)	\$656,573.95	\$3,749,473.27	\$530,251.02	(\$47.82)	\$30,898.00	\$148,532.08
Less Nov Disbursements	\$291,090.26	\$380,830.22	\$105,539.47	\$4,728.95	\$25,326.63	\$15,575.63
*CASH BALANCE - Nov 30, 2024	<u>\$365,483.69</u>	<u>\$3,368,643.05</u>	<u>\$424,711.55</u>	<u>(\$4,776.77)</u>	<u>\$5,571.37</u>	<u>\$132,956.45</u>
*General Fund Cash Balance includes:						
American Bank and Trust--Wolsey & Heartland State Bank-Wessington	\$365,213.69					
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 2024

<u>ACCOUNT</u>	<u>BALANCE</u> <u>July 1, 2024</u>	<u>RECEIPTS</u> <u>Yr-to-date</u>	<u>EXPENDITURES</u> <u>Yr-to-date</u>	<u>BALANCE</u>
Imprest Fund	\$2,594.45	\$15,377.55	\$19,698.48	(\$1,726.48)
HS Student Council	\$3,800.15		\$376.18	\$3,423.97
Elem/MS Student Council	\$248.46		\$48.53	\$199.93
HS Pop	\$1,407.56	\$539.95	\$531.48	\$1,416.03
Class of '25	\$2,429.32	\$130.86	\$3,074.49	(\$514.31)
Class of '26	\$2,215.17			\$2,215.17
Class of '27	\$1,254.62			\$1,254.62
Cheerleaders	\$3,090.03	\$5,714.90	\$3,747.88	\$5,057.05
Track	\$3,563.14			\$3,563.14
Volleyball	\$20,208.18	\$11,354.54	\$7,619.70	\$23,943.02
BBB/Football	\$9,245.63	\$10,503.00	\$15,579.11	\$4,169.52
GBB	\$6,294.20	\$16,911.14	\$8,656.47	\$14,548.87
Clearing Account				
Interest	\$4,009.12	\$1,214.56		\$5,223.68
Miscellaneous	\$22,140.44	\$16,079.00	\$12,932.05	\$25,287.39
FFA	\$18,155.31	\$2,519.00	\$2,984.15	\$17,690.16
Music	\$3,632.78			\$3,632.78
National Honor Society	\$238.60			\$238.60
Cross Country	\$2,235.06	\$736.04	\$721.78	\$2,249.32
Medical Careers	\$9,252.95	\$1,430.00	\$5,505.54	\$5,177.41
Journalism	\$418.85			\$418.85
Drama	\$1,257.91			\$1,257.91
WILD	\$324.05			\$324.05
Interact	\$360.28			\$360.28
Wrestling	\$1,937.90	\$123.00		\$2,060.90
Explorer	\$576.92			\$576.92
PTO	\$2,490.40			\$2,490.40
Scholarships	\$3,000.00			\$3,000.00
Snow Queen	\$328.03		\$250.00	\$78.03
Sideline Cheer	\$2,798.91	\$1,796.82	\$927.49	\$3,668.24
STEM	\$0.00	\$1,018.00		\$1,018.00
FCCLA	\$353.30	\$762.70	\$463.00	\$653.00
	<u>\$129,861.72</u>	<u>\$86,211.06</u>	<u>\$83,116.33</u>	<u>\$132,956.45</u>

Balance per Check Stub	<u>\$132,956.45</u>
Beg. Bal. per Bank Statement	<u>\$150,707.61</u>
Less: Outstanding Checks	<u>\$17,751.16</u>
Plus: Deposits in Transit	<u>\$0.00</u>
Ending Bal. per Bank Statement	<u>\$132,956.45</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

WOLSEY-WESSINGTON SCHOOL DISTRICT	NASB/NEPN Code: JH
Policies and Regulations	

Student Absences and Excuses

School is preparation for future life. It is important that habits of regular attendance be developed. Regular attendance establishes a pattern of responsibility and commitment that will serve students throughout their lives, including post-high school education and the workplace.

Consistent school attendance has a high positive correlation to academic success and school completion. A student's contribution and achievement in class are directly related to attendance. Research shows that students learn best when they attend school every day. When students miss school, they miss important lessons and essential skills they need for academic success. Students and parents/guardians must understand that students miss a vital portion of their education when they are absent from class. While it is true that written work can be completed for make-up, activities that take place in the classroom are a vital part of the teaching-learning process. Teachers will communicate with students and parents/guardians about the effect of attendance upon student achievement and success in their class and in their lives as adults.

School Attendance/Tardiness

1. Absences

- a. Parent(s)/guardian(s) are expected to notify the school regarding a student's absence on the day of the absence. An absence must be reported either by note, email, or phone call to the office (605-883-4221) before 8:30 AM. If parents do not call, the school will attempt to contact the parent/guardian. If the school cannot reach the parent/guardian during the day of absence, the absence will be unexcused. Students who arrive at class fifteen or more minutes late will be counted absent unexcused for that class period.

If requested, students who were absent from school for any reason shall submit in written form the specific reasons for their absence, the specific days or times they were absent and the signature of the parent/guardian. Schools may require verification of absence from a doctor, dentist, or other professional as deemed necessary by the administration.

Six (6) or more absences in a semester are considered to be excessive by the Wolsey-Wessington School District.

- b. Absences will be classified and recorded according to the following categories.

AE (absence excused)	A parent/guardian called the school and let us know their student will not be there. This DOES count against your 6 absences.
ILL (illness)	A parent/guardian called the school and let the school know their student is sick. This DOES count against your 6 absences.
AU (absence unexcused)	A parent/guardian did NOT call the school. This DOES count against your 6 absences.
ADN (absence doctor's note)	A parent/guardian called the school AND we have received a note from the health provider. Notes can be hand delivered or faxed to the school, 605-883-4720. This does NOT count against your 6 absences.
ACT (activity)	Student is absent from school for a school sanctioned activity. This does NOT count against your 6 absences.
AAA (absent administration approval)	A student is not in class for a reason approved by administration. I.E. a meeting in the office, with the nurse, with the counselor, etc. This does NOT count against your 6 absences.
ARYE (absent recognized youth event)	A student is absent due to an activity not sanctioned by the school (i.e. 4-H, rodeo, etc.). This does NOT count against your 6 absences.

2. Unexcused absences will result in a loss of any points of that day's work in the classroom. Skipping a high school non-credit bearing class will be dealt with according to Policy/Regulation JK-Student Discipline, Class II offense.
3. Interventions for attendance and truancy issues –
 - a. Communication
 - i. Parents/Guardians will be notified by letter and/or other communication informing them of their student's attendance concerns after day 5, 7, and 10 within a semester.
 - ii. After 7 absences in a semester, administration may request a meeting with parent(s)/guardian(s) to discuss attendance. Administration may refer the student/Parents to the Beadle County Diversion program.
 - iii. After 10 absences in a semester, parents/guardians will be notified that the student will receive a "0" for any graded activities or participation points missed due to absences beyond the 10th.

- iv. After 15 absences in a year, a truancy petition may be filed on students or a failure to send a child to school complaint may be filed on parents/guardians. State compulsory attendance law requires school to file a truancy petition on students or a failure to send a child to school complaint on parents/guardians with the circuit court when a child does not attend school regularly or is habitually absent.
- b. Making up work for excused absences
 - i. District policy provides students with two days (up to a maximum of six days) to make up any work missed due to excused absence. It is the student's responsibility to determine make-up work with their individual teachers.

W-WS follows a general policy for students who have been or will be absent for three or more days:

1. Parents must call the office to request assignments that students have missed.
2. Teachers require one-day notice to compile assignments.

If a student does not have work made up within the time constraint, the time allowed for the makeup work may be extended at the discretion of the classroom teacher and administration. Teachers may request students attend school on Friday and/or daily from 3:40-4:00 PM.

4. Marking Attendance

a. Elementary School Attendance

- i. A student who reports within the first hour of the start of the school day will not be marked absent but will be marked tardy.
- ii. A student who reports after the first hour of the start of the school day will be marked absent $\frac{1}{2}$ day.
- iii. A student who leaves prior to the last hour of the school day will be marked absent $\frac{1}{2}$ day.
- iv. A student who leaves during the last hour of the school day will not be marked absent.
- v. A student absence for more than two hours during the day will be marked absent $\frac{1}{2}$ day.

b. Middle School and High School Attendance

- i. Students will be marked absent on a period basis. Students will be considered absent one day for every seven cumulative periods of absence.
- ii. Classes missed because of attendance at a school sponsored trip or activity will not be considered an absence. However, the student will be required to make up the work missed.

- c. Students at State and National Youth Events with educational purposes.

Per SDCL 13-27-6.1. Student may be counted exempt from attendance for up to five days in a school year if requested by a parent or guardian for the purpose of attending events of state or nationally recognized youth programs of educational value or for the purpose of working as a precinct election official if the student is at least eighteen years old.

This request must be presented to and approved by the principal prior to the absence.

5. Tardiness

- a. Tardiness is defined as a student's initial appearance in an assigned area at any time after the designated starting time.
- b. A student who arrives late at school should report to the office.
- c. If a student is more than 10 minutes late to class he/she will be counted absent.
- d. Teachers will emphasize the importance of being on time and explain the classroom rules and procedures for tardiness. The tardiness sanctions should be consistently applied and should be sequential. Sanctions may include, but are not limited to: warning, assigned detention, parent/guardian contact, and administrative referral.
- e. Excessive tardiness will be dealt with according to Policy/Regulation JK – Student Discipline.

Adoption Date 8-9-10

Revised 11-14-16

LEGAL REFS: SDCL [13-27-6](#); [13-27-6.1](#); [13-27-7](#); [13-27-8](#); [13-27-9](#);