



"To Build Knowledge and Skills for Success Today and Tomorrow"

AGENDA for March 11, 2024
5:30 PM Amended Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/95977488529>

1. Call meeting to order/roll call
2. Pledge of Allegiance
3. Agenda
4. Consent Agenda
 - 4.a. Regular Meeting Minutes on Monday, February 12, 2024
 - 4.b. Personnel
 - 4.c. Claims for Payment
 - 4.d. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.e. Volunteers
 - 4.f. Activity Assignments & Activity Volunteers
 - 4.g. One Year Medical Leave of Absence 2024-25A
5. Conflict of Interest Waivers
6. Open Forum
7. Recognitions
 - 7.a. Character Education Word of the Month
 - 7.b. SBHS Speech & Debate Team
 - 7.c. State Wrestling
 - 7.d. SBHS Band & Choir
 - 7.e. State Swim Meet
8. Presentation
 - 8.a. Veteran of Foreign Affairs Programs
 - 8.b. American Legion Programs
 - 8.c. Derrick Linn, Leavitt Group
9. Action Items
 - 9.a. Approve Financial Reports
 - 9.b. Property & Liability Insurance Policy
 - 9.c. Approve Contracted Services Agreement with Newell School District
 - 9.d. General Fund Budget Amendment
 - 9.e. Capital Outlay Contingency Transfer - Special Services Department
 - 9.f. Apple 2025 Purchase
 - 9.g. Capital Outlay Budget Amendment - SBHS Visual Equipment
 - 9.h. SBHS Parking Lot Improvements Project Bid Proposal
 - 9.i. SBHS Parking Lot Improvement Project - Material Testing Agreement
 - 9.j. SBHS East Campus Haying Lease

- 9.k. SBHS West Gym Door Addition
- 9.l. Approve Sturgis Elementary School Roof Recover
- 9.m. Whitewood Elementary Grade Structure from K-5 to K-4
- 9.n. Administrative Rule Waiver Application for Sturgis Brown High School
- 9.o. Additional Teacher positions for the 2024-25 School Year
- 9.p. City of Sturgis Landowner Permission Form
- 9.q. Central Meade County Community Center
- 10. Policy Reviews
 - 10.a. Second Reading of School Board Policy GCDB: Criminal Background Checks
 - 10.b. Second Reading of School Board Policy JOB: Student Surveys
- 11. Discussion Items
 - 11.a. Vehicle Purchase
 - 11.b. Williams Administrative Building - Boiler Replacement Project Change Order #1
 - 11.c. Board of Equalization
 - 11.d. Homeschool Opportunities Program
 - 11.e. Bus Route Change Requests
 - 11.f. Stagebarn MS Haying Lease
 - 11.g. Teacher Review Committee
 - 11.h. Health Insurance Review Committee
- 12. Reports
 - 12.a. Administrators
 - 12.b. Board Members
 - 12.c. BHSSC
 - 12.d. Superintendent
- 13. Upcoming Calendar Events
- 14. Executive Session SDCL 1-25-2 Executive or closed meetings--Purposes--
Authorization--Violation as misdemeanor. Executive or closed meetings may be held for
the sole purpose of: View SDCL 1-25-2 for all reasons for executive session.
 - 14.a. School board members will enter into executive session to discuss Personnel
(SDCL-1-25-2.1), Employment Negotiations (SDCL-1-25-2.4) and School Safety
(SDCL-1-25-2.6).
- 15. Adjournment

MEETING MINUTES, Monday, February 12, 2024
5:30 PM AMENDED_Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Charlie Wheeler: Present, Darrell Vig: Present, Justin Jutting: Present, Lee Spring: Present, Megan Snyder: Present, Sandy Cass: Present, Terry Koontz: Present.

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, district administrators, staff and community members.

Prior to the meeting, Board chair Charlie Wheeler reminded those present to sign the Open Forum sheet if wanting to speak.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

MOTION by Vig, seconded by Snyder, and Carried to approve the Amended Agenda with the addition of Discussion Item 10h: 2024-25 General Fund Review, Item 4b: Personnel - Josie Brown resignation and Item 4e: Volunteers - Jordan Pauwels and Item 7: Recognitions - SBHS Wrestling State A Dual Wrestling Champions.

Consent Agenda

MOTION by Jutting, seconded by Snyder, and Carried to approve the Consent Agenda as presented.

Regular Meeting Minutes on January 8, 2024, Special Board Meeting Minutes - Study Session on January 29, 2024

Personnel

New Hire (Support Staff): Tyler Spencer, food service worker, Stagebarn Middle School, \$14.25/hr, eff 1/30/2024; Cassidy Caspers, paraprofessional, Elm Springs Elementary, \$14.00/hr, eff 1/15/2024; Adam West, food service worker, Sturgis Brown High School, \$14.25/hr, eff 1/22/2024; Resignation (Certificated): Carolyn Schuldies, special services teacher, Sturgis Brown High School, eff. end of the 2023-24 school year; Sarah Scherer, .5 FTE principal, Rural Schools, eff. end of the 2023-24 school year; Kerry Schrader, teacher, Central Meade Co. School, eff. end of the 2023-24 school year; Taylor Buus, teacher, Sturgis Elementary, eff. end of the 2023-24 school year; Josie Brown, teacher, Piedmont Valley Elementary, eff. end of the 2023-24 school year; Resignation (Support Staff): Kristin Horton, food service, Stagebarn Middle School, eff. 2/1/2024; Barb Voorhees, food service, Sturgis Brown High School, eff. 2/16/2024; Hailey Wilt, custodian, Sturgis Brown High School, eff. 2/7/2024.

Claims for Payment

AB Wldgn, Sppls 1843.78; AJ Spply, Sppls 480.77; Ace Prkng, Trvl 3.00; Actn Mchncl, Rpr 725.00; Advncd pymnt, Offcl 13559.95; Amzn, Sppls 5901.01; Amrcn

Inn, Rgstrtn 380.00; Amick, Mntrng 181.00; Archctr Inc, Fees ktchn prjct 6925.20, ASBSD, Rgstrtn 375.00; Benntt, Snw Rmvl 5400.00; BH Wtr, Utylts 158.20; BH ConsIng, Srvcs 900.00; BH Chmcl, Sppls 19,624.10; BH Enrgy, Utylts 45517.68; BH Pst, Srvcs 155.00; BH Pionr, Pblshng 512.94; BHSS, Tuition 71260.87; BHSU, Rgstrtn 665.00; BH Urgnt, Physcl 300.00; BH Wrks, Tuition 2250.00; Bmrng Prjct, Rgstrtn 3725.00; BWW, Sppls 85.66; Bffy Clmn, Srvcs 600.00; Cptl one, Sppls 493.29; Carln Blgcl, Sppls 1106.49; Cashwa, Food 87268.16; Cash, Penny war; CBH, Fuel 1150.03; CDW-G, Sppls 50.80; Cngag, Wrkbks 790.63; Centrylnk, Tlphn 122.08; Chynn Hgh Schl, Rgstrtn 445.00; Christman Levi, Refnd 325.65; Cty Smmrst, SRO 3658.43; Clss Slvr, Sftwr 726.50; Clnrt, Clnng cntct 3420.00; Coke, Sppls 5857.00; Cmfrt Inn, Trvl 1245.50; Cmmtch, 911 srvc 104.80; Crscnt Elctrc, Sppls 33.28; CPI, Wrkbks 1199.60; Clvrs, Sppls 61.46; D&R, Rpr 178.71; Dkt Mts, Meat 3450.00; Dkt Spply, Eqpmnt 241.51; Dktlnk, Sppls 68.89; Dys Inn, Trvl 472.64; Dckr, Sppls 54.40; Dlt Dntl, Ins 17633.78; Demco, Sppls 40.46; Dnny Snfrd, Sppls 5420.00; Dmns, Sppls 100.25; Drmtc Pblshng, Rgstrtn 450.12; Est sd Jrsy, Milk 14945.46; Ebay, Sppls 117.48; Eco Lightng, Sppls 1434.54; Edsn, Sppls 219.00; EMC, Ins 2968.05; Enng Prpn, Utylts 5245.42; Epco, Sppls 2109.36; Evntbrt, Rgstrtn 55.20; Faith Indpnt, Pblshng 225.89; Fmly Dllr, Sppls 49.38; FCCLA, Rgstrtn 213.00; Frgsn Entrprs, Sppls 88.99; FT-TSLN-FRE, Advrtsng 170.00; Grg door, Rpr 425.00; Gldn Wst, Utylts 1004.15; Gophr, Eqpmnt 614.88; Grnd Elctrc, Utylts 894.43; Wstrn Tire, Rpr 963.84; Grzzly Indstl, Sppls 23.90; Grosek Michelle, Prsntr 150.00; Haggtrys, Rpr 243.15; Hamptn Inn, Trvl 3529.20; Harlws, Trnsprtn 171882.38; Hauff, Sppls 267.55; Hrlnd Applnc, Rpr 50.57; Hill Ltrcy, Lcns 1350.00; Herff Jns, Sppls 3856.60; Hbby Lbby, Sppls 50.58; Hobby, Rgstrtn 300.00; Hwrld Johnsn Inn, Trvl 678.87; Hmnty Lnch, Srvcs 1300.00; Hy-vee, Sppls 54.00; Hyatt, Trvl 988.00; Imgn Lrng, Sbscrptn 360.00; Innvt, Sppls 57.48; Intrst battry, Sppls 855.51; Irn Hrs Inn, Sppls 489.00; Jacobs, Rpr 1605.65; Jeffrsn Dbt, Rgstrtn 345.00; Jolley Shonda, Prsntr 100.00; JW Peppr, Sppls 676.01; Karpinen Jeremiah, Rfnd 64.50; Key cty chrprctc, Prsntr 100.00; Kffr, Utylts 3112.48; Kncht, Sppls 686.16; Killy spply, Sppls 122.48; Laqnt, Trvl 1345.78; Lee Sharon, Rfnd 22.40; Lemmel Crysta, Rfnd 9.95; Lightng Mntnc, Sppls 526.09; Loose Endz clnng, Clnng cntct 20836.74; Lynns, Sppls 492.82; McDrt, Snw rmvl 3752.50; McGs, Sppls 10.00; Meade Schl FS, Sppls 1173.57; Mdsprk, Sbscrptn 380.00; Mnrds, Sppls 668.57; MHS, Sppls 1701.79; MIDCO, Utylts 14763.72; Midcntnt, Tstng 49.50; Mirr Lk Ldg, Trvl 1061.16; Mnprc Inc, Sppls 268.21; MDU, Utylts 28808.14; Mr tire, Rpr 53.10; Msc Indstl, Sppls 43.33; Nr Mmbrs, Sppls 32.50; Napa, Sppls 517.74; Ntnl Hstry, Rgstrtn 45.00; Natrn HS, Rgstrtn 368.00; NFHS, Sppls 105.00; NFHS, Sppls 105.00; Nies Karras & Skjoldal, Lgl srvcs 187.50; Nimco, Sppls 919.33; Nrthwst pipe, Sppls 1521.29; Orng tree scrng, Srvcs 54.82; Otis, Srvc cntct 1761.00; Palmer Kristie, Rfnd 75.25; Pan o Gld, Bread 4863.94; Par, Sppls 1623.28; Prfrmnc food, Sppls 13184.56; Prmbnd, Bks 3474.56; Pve cty, Utylts 772.75; Ptny bws, Pstg 841.20; Plns Twng, Rpr 215.78; Popplrs, Sppls 54.00; Pour 54, Sppls 551.00; Prnt mrkt, Sppls 158.65; Quill, Sppls 2258.75; Radenslaben Cora, Rfnd 6.75; Radway Alex, Rfnd 12.70; Ranken Tara, Rfnd 101.60; RC Area Schls, Trnsprtn 697.50; Rpd Cty cntrl, Rgstrtn 125.00; Rpd Fire prtctn, Rpr 450.00; Rpd Rtr, Rpr 1200.00; Rasmsn, Rpr 72082.32; Ratwik Roszak & Maloney, Lgl Srvcs 1151.67; Refs, Utylts 1384.72; FCCLA, Rgstrtn 54.10; Rehberg Megan, Mlg 240.52; Ritchrs, Rpr 1675.74; Rvrsd, Sppls 189.00; Rockngtr, Snw Rmvl 4564.83; Rnngs, Sppls 262.02; Rshmr Offc, Sppls 14.95; Saivong Jamie, Rfnd 4.70; SASD, Rgstrtn 45.00; SBHS CTA, Wrkrs 180; Schls, Eqpmnt 9.84; SNASD, Membrshp 104.00; Scooptwn, Mntnc 58.00;

Spillg Bee, Rgstrtn 199.00; Scull, SBHS Ktchn Rmdl 488196.42; SD Wghts & Msrs, Srvcs 28.00; Jnr Hnr Chrs, Rgstrtn 900.00; SDCA, Rgstrtn 1000.00; SDMEA, Rgstrtn 160.00; Srv, Lndry bgs 4056.21; Slr Snd, Sppls 348.84; SD Assctn of Cllg, Rgstrtn 300.00; Sprfsh Schl Dstrct, Mlg 142.13; Stpls, Sppls 342.80; Stgs Ace, Sppls 889.83; Strgs, Coffee Sppls 30.00; Strgs Mtrspts, Sppls 38.99; Strgs tire, Sppls 393.86; Strgs cty, Utylts 14322.86; Summit, Rpr 7818.00; Sun Life, Ins 3627.02; Spply House, Sppls 46.15; Swmtlt, Sppls 4.99; Synchrony Bnk, Sppls 3072.99; Trgt, Sppls 14.74; Tchr Innvtns, Softwr 984.38; TPT, Sppls 40.10; Temptch, Rpr 3597.05; Thndr Bsn HS, Rgstrtn 325.00; Time Eqpmnt, Sppls 88.49; Toms, Sppls 800.97; Tormch, Rpr 495.00; Trbvll, Sppls 399.00; US bnk, Prntr lease 5561.68; USD-cntr dsbltts, Rgstrtn 800.00; Vnwy, Sppls 81.96; Vsbl Dffrc, Clnng cntrct 13258.75; Wlmrt, Sppls 202.64; Webstrnt, Eqpmnt 673.00; Weishaar Andrew, Rfnd 14.40; Wlmrk, Ins 218492.00; Wngr, Sppls 1400.00; Wst Rvr, Utylts 3076.70; Wex, fuel 2289.20; WW cty, Utylts 66.00; Wdstck spply, Sppls 164.78; Wrkhrs Ntrtn, Sppls 100.00 Cash Recap for month ending January 31,, 20220244:: GeneralGeneral Fund:Fund: BeginBegin BalBal 6821435.276821435.27; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 853873.90; Savings Investments PSBK 5949070.56; Unemployment Savings 11850.04; Investments in CD 1084299.16; Investments in CD over 90 Days 0.00; Transfer In 0.00; Revenue: Local Taxes 116962.72; Other Sources 35536.16; State 899506.00; Federal 23315.44; Other Sources 40017.54; Total Revenue 1115337.86; To Be Acct'd For: 7936773.13 Transfer Out 500000.00; Expenditures 1983988.76; Ending Bal January 31, 2024: 5452784.37; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 629328.51; Investments Savings 4804965.05; Unemployment Savings 11854.33; Investments CD 1096925.75; Investments CD over 90 Days 500000.00; Capital Outlay: Begin Bal 4956613.29; Cash in Bank 7991.55; Investments PSBK 4948621.74; Investments US Treasuries 2062547.24; Funds at Fiscal Agent 2609006.50; Transfer In 0.00, Revenue Local Taxes 65622.47; Other Sources 1922.45; State 0.00; Federal 130690.75; Other Sources 18038.18, Total Revenue 216273.85; To Be Acct'd For: 5172887.14; Transfer Out:500000.00; Expenditures 736440.17; Ending Bal January 31, 2024: 3936446.97 Cash in Bank: 134682.13; Invest, Savings: 3801764.84; Investments CD over 90 Days 500000.00; Investments US Treasuries 2620156.44; Funds at Fiscal Agent 1610473.63; Spec Serv: Begin Bal 1645777.58; Cash in Bank 130873.24; Investments Savings 1514904.34; Revenue Local Taxes 39404.68; Other Sources 1148.22; State 68495.00; Federal 71731.00; Other Sources 8151.03; Total Revenue 188929.93; To Be Acct'd For 1834707.51; Expenditures 838369.41; Ending Balance as of January 31, 2024 996338.10; Cash in Bank 128461.33; Investment, Savings 867876.77; Investments, CD 0.00; Fund 42: Beg Bal 0.00; Cash in Bank 0.00; Revenue: Federal 0.00; Total Revenue 488196.42; To Be Acct'd 488196.42; Expenditures 488196.42; Ending Bal January 31, 2024 0.00; Food Service: Beg Bal 789689.27; Cash Change 0.00; Cash in Bank 113857.16; Investments, Savings 675832.11; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 54728.82; Other Sources 73742.08; Total Revenue 128470.90; To Be Acct'd For 918160.17; Transfer Out 0.00; Expenditures 121714.20; End Bal January 31, 2024: 796445.97; Cash Change 0.00; Cash In Bank 118724.46; Investments, Savings 677721.51; Investments of 90 Days 0.00; Enterprise: Beg Bal 147585.75; Cash Change 2000.00; Cash in Bank 73397.56; Investments, Savings 74188.19; Revenue; Other Sources 18720.33; Total Revenue 18720.33; To Be Acct'd For 166306.08; Expenditures 7374.48; End Bal January 31, 2024: 158830.76; Cash Change 00.00;

Cash in Bank 84,355.24; Investment, Savings 74475.52 Custodial: Beg Bal 411103.02; Cash in Bank 194908.32; Investments, Savings 216194.70; Investments, CD 0.00; Revenue: Other Sources 27792.19; Total Revenue 27792.19; To Be Acct'd For 438895.21; Expenditures 54567.30; End Bal January 31,2024: 384327.91; Cash In Bank 183011.81; Investments, Savings 201316.10; Investment CD 0.00.

Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility

Volunteers

Community members who have volunteered to work in schools throughout the district: Jordan Pauwels.

Activity Assignments & Activity Volunteers

Extracurricular coaches and volunteer coaches will be updated monthly. Any changes will be highlighted in yellow.

Conflict of Interest Waivers

Open Forum

Jessi Beeson made the Board aware of dual enrollment opportunities in other states and institutions.

Recognitions

Character Education Word of the Month

The Character Education trait for the month of February is "Courtesy," which includes graciousness, politeness, consideration, and good manners.

Whitewood Elementary Receives Robotics Materials Award

Whitewood Elementary received the 2024 Dan Swets Robotics Materials Award! They will be receiving 10 new LEGO® Education BricQ Motion Essential sets. These kits engage grade K-5 students in the exploration of physical science within a sports context.

ASBSD School Board Recognition Week

The Meade School District will join districts across the state to thank school board members for their leadership and service to our school district and community during South Dakota School Board Recognition Week from February 19-23, 2024. During School Board Recognition Week, the Meade School District invites students, staff, and community members to take part in thanking its school board members.

Nominee for State 2024 Special Education Department Staff of the Year Award

Bailey Zwahr, self-contained special services teacher at Sturgis Elementary, was nominated by a parent/guardian for the 2024 Special Education Department Staff of the Year Award. She was also awarded Sturgis Elementary Teacher of the Year for 2024-25.

Action Items

Financial Reports

MOTION by Vig, seconded by Jutting, and Carried to approve the Financial Reports as presented.

Notice of Vacancy on School Board

MOTION by Jutting, seconded by Cass, and Carried to approve the Notice of Vacancy as presented.

Amended 2024-25 School Calendars

MOTION by Voight, seconded by Snyder, and Carried to approve the amended 2024-25 academic school calendar and rural school calendar.

Approve SBHS Cafeteria Project - Change Order #1 and Contingency Allocation Report #2

MOTION by Cass, seconded by Odegaard, and Carried to approve Change Order #1 and the Contingency Allocation Report #2 of the SBHS Cafeteria Project.

SBHS Parking Lot Improvements - Advertisement for Bids

MOTION by Koontz, seconded by Jutting, and Carried to approve authorization to advertise for bids for engineering services for the design of the SBHS Parking Lot Improvement Project.

Williams Administrative Building Boiler Replacement Project

MOTION by Cass, seconded by Snyder, and Carried to approve the bid from Rasmussen Mechanical Services in the amount of \$386,674.00 for the Williams Administrative Building Boiler Replacement Project and authorize Business Manager, Brett Burditt to issue a service agreement with them.

City of Sturgis Woodle Field Revised Lease

MOTION by Cass, seconded by Odegaard, and Carried to approve the lease for Woodle Field as presented.

Technology Director Position

MOTION by Voight, seconded by Jutting, and Carried to approve to separate the job descriptions of Technology Director and Curriculum Director and to approve the job description for the Technology Director as presented.

TruGreen Commercial Agreement

MOTION by Snyder, seconded by Cass, and Carried to approve the agreement with TruGreen Commercial in the amount of \$13,945.22 for the application of fertilizer and weed killer for all Meade School District facilities.

Policy Reviews

First Reading of School Board Policy GCDB: Criminal Background Checks

This is the First Reading of School Board Policy GCDB: Criminal Background Checks.

First Reading of School Board Policy JOB: Student Surveys

This is the First Reading of School Board Policy JOB: Student Surveys.

Discussion Items

Whitewood Elementary Grade Structure from K-5 to K-4

Discussion was held among the Board members and Mr. Wormstadt. The recommendation was to add an action item at the March Board meeting and to not move forward for the 2024-25 school year.

Homeschool Opportunities Program

Mr. Wormstadt explained the necessary steps for initiating a two-year pilot program beginning in the 2024-25 academic year, should the Board choose to proceed. He mentioned that policy drafts and additional details would be presented at the March Board meeting for further discussion.

City of Sturgis Woodle Field Boundary Map

The City of Sturgis has provided the district with a preliminary boundary map of Woodle Field for the Board to review if the boundary is acceptable. Justin Jutting and Brian Voight volunteered to be on the committee to communicate with the Board on any discussions with the City.

Posting of Positions for the 2024-25 School Year

February is when the district starts advertising for retirees, resignations and new positions. There are several teaching and administrative positions that will need to be filled. New positions require Board action to create the additional position. If there are any recommendations for new positions, those recommendations will be brought back to the March Board meeting. Open enrollment may increase staffing needs.

SBHS Cafeteria/Commons Area Digital Wall Equipment

Principal Pete Wilson has provided the Board with two quotes for a sound system and interactive TV for the cafeteria/commons area. The quote from Perfect Wave is a sound system in the cafeteria that can be used for presentations, end of the year banquets, and other functions. VitalSigns (Wall of Fame) quote is an interactive TV that will display the history of SBHS.

Property & Liability Insurance Request

The Bear Butte Historical Society is requesting to lower their liability insurance from \$2,000,000 to \$1,000,000 due to their premium increase. Mr. Burditt and Mr. Wormstadt will meet with Derek Linn to review property & liability insurance on February 22 to discuss coverage, deductibles and other changes.

Open Forum Structure

The Board tabled the discussion of Item 6g - Open Forum Structure at the January 29 Special Board Meeting - Study Session. Board President Charlie Wheeler is requesting the Board to review the current structure of the Open Forum at school board meetings. The aim is to evaluate its effectiveness and identify any potential improvements, modifications, or aspects that should remain unchanged. The Board members and Mr. Wormstadt engaged in a conversation about discontinuing the practice of yielding time while maintaining the 3-minute time limit. Additionally, they considered the development of an Open Forum policy along with more comprehensive guidelines.

2024-25 General Fund Review

Business Manager, Brett Burditt provided a brief overview of the 2024-25 general fund budget.

Reports

Administrators

Board reports are enclosed in the Board packet.

Board Members

No updates were presented.

BHSSC

Terry Koontz provided an update with BHSSC.

Superintendent

Mr. Wormstadt provided a legislative update on items affecting the school district, staff and students.

Upcoming Calendar Events

Feb 19: No School (Presidents Day)
Feb 19-23: ASBSD School Board Recognition Week
Feb 26-29: Parent/Teacher Conferences
Feb 26: B&G Committee Meeting
Feb 26: Policy Committee Meeting
Mar 1: Teacher In-Service (no students)

Board chair declared a recess at 7:35 pm.

Executive Session SDCL 1-25-2 Executive or closed meetings--Purposes-- Authorization--Violation as misdemeanor. Executive or closed meetings may be held for the sole purpose of: View SDCL 1-25-2 for all reasons for executive session.

Board reconvened at 7:43 pm to discuss Personnel (SDCL-1-25-2.1), Employment Negotiations (SDCL-1-25-2.4) and School Safety (SDCL-1-25-2.6). MOTION by Jutting, seconded by Cass, and Carried to enter into executive session at 7:35 pm.

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Charlie Wheeler: Present, Darrell Vig: Present, Justin Jutting: Present, Lee Spring: Present, Megan Snyder: Present, Sandy Cass: Present, Terry Koontz: Present.

District Personnel Present: Wayne Wormstadt

Wayne Wormstadt left executive session at 8:40 pm.

Adjournment

MOTION by Cass, seconded by Voight, and Carried to adjourn at 9:06 pm.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Meade School District
Claims for Payment
March 11, 2024

4 IMPRINT	SUPPLIES	257.80
	VENDOR TOTAL	<u>257.80</u>
4CHILDREN	SUPPLIES	76.71
	VENDOR TOTAL	<u>76.71</u>
A&B BUSINESS	SUPPLIES	41.70
	VENDOR TOTAL	<u>41.70</u>
A&B WELDING	SUPPLIES	12.09
A&B WELDING	SUPPLIES	48.30
A&B WELDING	SUPPLIES	96.48
A&B WELDING	SUPPLIES	77.62
A&B WELDING	SUPPLIES	284.77
A&B WELDING	SUPPLIES	90.00
A&B WELDING	SUPPLIES	164.06
A&B WELDING	SUPPLIES	265.42
	VENDOR TOTAL	<u>1,038.74</u>
A&J SUPPLY	SUPPLIES	499.47
	VENDOR TOTAL	<u>499.47</u>
ACT	REGISTRATION	486.00
	VENDOR TOTAL	<u>486.00</u>
ADAMS	SUPPLIES	167.19
	VENDOR TOTAL	<u>167.19</u>
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	102.44
ADVANCED PAYMENTS	OFFICIAL	109.58
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	120.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	200.00
ADVANCED PAYMENTS	OFFICIAL	200.00
ADVANCED PAYMENTS	OFFICIAL	112.13
ADVANCED PAYMENTS	OFFICIAL	92.92
ADVANCED PAYMENTS	OFFICIAL	119.88
ADVANCED PAYMENTS	OFFICIAL	107.85
ADVANCED PAYMENTS	OFFICIAL	117.95
ADVANCED PAYMENTS	OFFICIAL	200.87
ADVANCED PAYMENTS	OFFICIAL	99.11
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	112.03
ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	120.00
ADVANCED PAYMENTS	OFFICIAL	80.00

ADVANCED PAYMENTS	OFFICIAL	98.71
ADVANCED PAYMENTS	OFFICIAL	146.92
ADVANCED PAYMENTS	OFFICIAL	101.95
ADVANCED PAYMENTS	OFFICIAL	201.73
ADVANCED PAYMENTS	OFFICIAL	202.44
ADVANCED PAYMENTS	OFFICIAL	212.64
ADVANCED PAYMENTS	OFFICIAL	92.67
ADVANCED PAYMENTS	OFFICIAL	107.95
ADVANCED PAYMENTS	OFFICIAL	125.90
ADVANCED PAYMENTS	OFFICIAL	119.07
ADVANCED PAYMENTS	OFFICIAL	105.09
ADVANCED PAYMENTS	OFFICIAL	90.90
ADVANCED PAYMENTS	OFFICIAL	96.81
ADVANCED PAYMENTS	OFFICIAL	121.52
ADVANCED PAYMENTS	OFFICIAL	98.21
ADVANCED PAYMENTS	OFFICIAL	98.28
ADVANCED PAYMENTS	OFFICIAL	133.55
ADVANCED PAYMENTS	OFFICIAL	106.73
ADVANCED PAYMENTS	OFFICIAL	168.66
ADVANCED PAYMENTS	OFFICIAL	160.81
ADVANCED PAYMENTS	OFFICIAL	119.58
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	WORKER	120.00
ADVANCED PAYMENTS	WORKER	120.00
ADVANCED PAYMENTS	WORKER	40.00
ADVANCED PAYMENTS	WORKER	40.00
ADVANCED PAYMENTS	OFFICIAL	106.11
ADVANCED PAYMENTS	OFFICIAL	202.95
ADVANCED PAYMENTS	OFFICIAL	92.92
ADVANCED PAYMENTS	OFFICIAL	96.30
ADVANCED PAYMENTS	OFFICIAL	119.88
ADVANCED PAYMENTS	OFFICIAL	149.47
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	164.58
ADVANCED PAYMENTS	OFFICIAL	158.46
ADVANCED PAYMENTS	OFFICIAL	143.03
ADVANCED PAYMENTS	OFFICIAL	157.03
ADVANCED PAYMENTS	OFFICIAL	93.86
ADVANCED PAYMENTS	OFFICIAL	117.95
ADVANCED PAYMENTS	OFFICIAL	105.91
ADVANCED PAYMENTS	OFFICIAL	117.44
ADVANCED PAYMENTS	OFFICIAL	275.85
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	123.66
ADVANCED PAYMENTS	OFFICIAL	112.75
ADVANCED PAYMENTS	OFFICIAL	165.60
ADVANCED PAYMENTS	OFFICIAL	158.46
ADVANCED PAYMENTS	OFFICIAL	157.44
ADVANCED PAYMENTS	OFFICIAL	229.58
ADVANCED PAYMENTS	OFFICIAL	218.36

ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	300.00
ADVANCED PAYMENTS	WORKER	175.00
ADVANCED PAYMENTS	WORKER	175.00
ADVANCED PAYMENTS	ANNOUNCER	150.00
ADVANCED PAYMENTS	ANNOUNCER	900.00
ADVANCED PAYMENTS	WORKER	680.00
ADVANCED PAYMENTS	WORKER	350.00
ADVANCED PAYMENTS	OFFICIAL	280.00
ADVANCED PAYMENTS	WORKER	350.00
ADVANCED PAYMENTS	WORKER	1,030.00
VENDOR TOTAL		14,107.19

AIR B&B	TRAVEL	773.72
AIR B&B	TRAVEL	600.65
VENDOR TOTAL		1,374.37

AMAZON	SUPPLIES	304.95
AMAZON	SUPPLIES	51.96
AMAZON	SUPPLIES	203.48
AMAZON	SUPPLIES	32.77
AMAZON	SUPPLIES	89.05
AMAZON	SUPPLIES	15.94
AMAZON	EQUIPMENT	39.87
AMAZON	EQUIPMENT	47.78
AMAZON	SUPPLIES	54.97
AMAZON	SUPPLIES	460.89
AMAZON	SUPPLIES	77.52
AMAZON	SUPPLIES	35.99
AMAZON	SUPPLIES	60.58
AMAZON	SUPPLIES	10.60
AMAZON	SUPPLIES	579.90
AMAZON	SUPPLIES	477.60
AMAZON	SUPPLIES	288.62
AMAZON	SUPPLIES	91.03
AMAZON	SUPPLIES	105.22
AMAZON	SUPPLIES	35.55
AMAZON	SUPPLIES	(60.58)
AMAZON	EQUIPMENT	80.81
AMAZON	SUPPLIES	395.19
AMAZON	SUPPLIES	561.85
AMAZON	SUPPLIES	283.00
AMAZON	SUPPLIES	54.33
AMAZON	SUPPLIES	190.44
AMAZON	SUPPLIES	49.94
AMAZON	SUPPLIES	55.57
AMAZON	SUPPLIES	25.98
AMAZON	SUPPLIES	310.50
AMAZON	SUPPLIES	558.30
AMAZON	SUPPLIES	39.77
AMAZON	MEMBERSHIP	15.92
AMAZON	SUPPLIES	132.99
AMAZON	SUPPLIES	184.88

AMAZON	SUPPLIES	472.88
AMAZON	SUPPLIES	149.95
AMAZON	SUPPLIES	89.18
AMAZON	SUPPLIES	463.02
AMAZON	SUPPLIES	20.90
AMAZON	EQUIPMENT	109.00
AMAZON	SUPPLIES	7.80
AMAZON	SUPPLIES	46.78
AMAZON	SUPPLIES	55.05
AMAZON	SUPPLIES	(24.99)
AMAZON	SUPPLIES	14.90
AMAZON	SUPPLIES	31.98
AMAZON	SUPPLIES	(203.48)
AMAZON	SUPPLIES	73.28
AMAZON	EQUIPMENT	78.99
AMAZON	SUPPLIES	44.94
AMAZON	SUPPLIES	23.98
AMAZON	SUPPLIES	35.58
AMAZON	SUPPLIES	72.95
AMAZON	SUPPLIES	29.90
	VENDOR TOTAL	<u>7,535.75</u>
AMERICAN AIRLINES	TRAVEL	691.21
AMERICAN AIRLINES	TRAVEL	915.38
	VENDOR TOTAL	<u>1,606.59</u>
AMICK SOUND	MONITORING	181.00
	VENDOR TOTAL	<u>181.00</u>
ARCH SPECIALTIES	REPAIR	1,080.60
	VENDOR TOTAL	<u>1,080.60</u>
ARCH INC	FEES	6,485.00
	VENDOR TOTAL	<u>6,485.00</u>
ARK THERAPEUTIC	SUPPLIES	56.98
	VENDOR TOTAL	<u>56.98</u>
ARMY LODGING	TRAVEL	152.00
	VENDOR TOTAL	<u>152.00</u>
ASBSD	SUBSCRIPTION	2,000.00
	VENDOR TOTAL	<u>2,000.00</u>
ASCA	REGISTRATION	399.00
	VENDOR TOTAL	<u>399.00</u>
BARGREEN ELLINGSON	EQUIPMENT	411,031.00
	VENDOR TOTAL	<u>411,031.00</u>
BENNETT TRANSPORTATION	SERVICES	4,175.00
BENNETT TRANSPORTATION	SERVICES	600.00
	VENDOR TOTAL	<u>4,775.00</u>

BERNARD FOOD	FOOD	199.20
	VENDOR TOTAL	<u>199.20</u>
BEST WESTERN RAMKOTA HOTEL	LODGING	139.99
	VENDOR TOTAL	<u>139.99</u>
BH WATER	UTILITIES	150.10
BH WATER	UTILITIES	2.50
	VENDOR TOTAL	<u>152.60</u>
BH CHEMICAL	REPAIR	648.89
BH CHEMICAL	SUPPLIES	186.51
BH CHEMICAL	REPAIR	2,030.39
BH CHEMICAL	SUPPLIES	2,767.16
BH CHEMICAL	SUPPLIES	759.01
BH CHEMICAL	SUPPLIES	1,037.47
BH CHEMICAL	SUPPLIES	92.58
BH CHEMICAL	SUPPLIES	1,157.80
BH CHEMICAL	SUPPLIES	1,405.28
BH CHEMICAL	SUPPLIES	829.30
BH CHEMICAL	SUPPLIES	185.45
BH CHEMICAL	SUPPLIES	0.00
	VENDOR TOTAL	<u>11,099.84</u>
BH ENERGY	UTILITIES	50,335.73
	VENDOR TOTAL	<u>50,335.73</u>
BH PEST	SERVICE	155.00
	VENDOR TOTAL	<u>155.00</u>
BH PIONEER	PUBLISHING	37.57
BH PIONEER	PUBLISHING	15.73
BH PIONEER	ADVERTISING	14.85
BH PIONEER	ADVERTISING	54.16
BH PIONEER	PUBLISHING	165.48
BH PIONEER	PUBLISHING	60.17
BH PIONEER	ELECTION ADVERTISING	21.84
	VENDOR TOTAL	<u>369.80</u>
BHSS	SPEECH SERVICES	1,400.00
BHSS	REGISTRATION	25.00
BHSS	SPEECH SERVICES	2,341.47
BHSS	TUITION	7,600.00
BHSS	TUITION	4,000.00
BHSS	TUITION	1,400.00
BHSS	TUITION	4,000.00
BHSS	TUITION	2,000.00
	VENDOR TOTAL	<u>38,766.47</u>

BH URGENT CARE	EMPLOYMENT PHYSICAL	300.00
	VENDOR TOTAL	<u>300.00</u>
BH WORKS	TUITION	1,375.00
	VENDOR TOTAL	<u>1,375.00</u>
CAROLINA BIO	SUPPLIES	159.60
	VENDOR TOTAL	<u>159.60</u>
CASH-WA	FOOD	1,553.10
CASH-WA	FOOD	101.52
CASH-WA	FOOD	2,137.22
CASH-WA	FOOD	207.02
CASH-WA	SUPPLIES	587.69
CASH-WA	FOOD/SUPPLIES	2,555.42
CASH-WA	FOOD	469.96
CASH-WA	FOOD/SUPPLIES	3,381.30
CASH-WA	FOOD	56.08
CASH-WA	FOOD/SUPPLIES	1,101.11
CASH-WA	FOOD	17.45
CASH-WA	FOOD/SUPPLIES	1,940.75
CASH-WA	FOOD	41.80
CASH-WA	FFVP	492.32
CASH-WA	FFVP	616.40
CASH-WA	FOOD	448.52
CASH-WA	FOOD/SUPPLIES	2,045.02
CASH-WA	FOOD/SUPPLIES	1,735.13
CASH-WA	FOOD	511.20
CASH-WA	FOOD/SUPPLIES	3,615.79
CASH-WA	FOOD	2,122.18
CASH-WA	FOOD/SUPPLIES	1,757.66
CASH-WA	FOOD	192.92
CASH-WA	FOOD/SUPPLIES	1,597.61
CASH-WA	FOOD/SUPPLIES	3,550.28
CASH-WA	FOOD	415.51
CASH-WA	FOOD/SUPPLIES	1,825.04
CASH-WA	FOOD	1,864.95
CASH-WA	FOOD/SUPPLIES	624.78
CASH-WA	FOOD/SUPPLIES	4,489.73
CASH-WA	FOOD/SUPPLIES	1,922.84
CASH-WA	FOOD	154.66
CASH-WA	FOOD/SUPPLIES	1,963.77
CASH-WA	FOOD/SUPPLIES	3,242.52
CASH-WA	FOOD	276.16
CASH-WA	FOOD/SUPPLIES	4,114.67
CASH-WA	FOOD/SUPPLIES	1,837.35
CASH-WA	FOOD	21.13
CASH-WA	FOOD	353.02
CASH-WA	FOOD	442.40
CASH-WA	FOOD/SUPPLIES	1,742.33
CASH-WA	FOOD	472.52
CASH-WA	FOOD/SUPPLIES	3,540.26
CASH-WA	FOOD	(31.70)

CASH-WA	SUPPLIES	(95.07)
CASH-WA	FOOD	(28.16)
CASH-WA	FOOD	(38.19)
	VENDOR TOTAL	<u>61,945.97</u>
CBH	FUEL	1,355.77
	VENDOR TOTAL	<u>1,355.77</u>
CDW-G	SUPPLIES	141.35
CDW-G	SUPPLIES	282.70
CDW-G	SUPPLIES	100.44
CDW-G	SUPPLIES	342.23
CDW-G	SUPPLIES	100.44
CDW-G	EQUIPMENT	1,248.11
	VENDOR TOTAL	<u>2,215.27</u>
CENTURYLINK	TELEPHONE	61.09
	VENDOR TOTAL	<u>61.09</u>
CITY OF SUMMERSET	UTILITIES	179.98
CITY OF SUMMERSET	SRO	3,574.91
	VENDOR TOTAL	<u>3,754.89</u>
CLEANRITE	SERVICE	3,420.00
	VENDOR TOTAL	<u>3,420.00</u>
COCA-COLA	SUPPLIES	(748.50)
COCA-COLA	SUPPLIES	898.50
	VENDOR TOTAL	<u>150.00</u>
COMFORT INN	TRAVEL	555.00
	VENDOR TOTAL	<u>555.00</u>
COMMERCIAL DOOR	SUPPLIES	65.00
COMMERCIAL DOOR	SUPPLIES	201.62
	VENDOR TOTAL	<u>266.62</u>
COMMTECH	911 SERVICE	104.80
	VENDOR TOTAL	<u>104.80</u>
COOL CONCEPTS	TRAVEL	1,374.00
	VENDOR TOTAL	<u>1,374.00</u>
EXCEPTIONAL CHILDREN	DUES	275.00
	VENDOR TOTAL	<u>275.00</u>
CRUM ELECTRIC	SUPPLIES	23.90
	VENDOR TOTAL	<u>23.90</u>
DAKOTA BUS	ACTIVITIES BUS	6,092.50
DAKOTA BUS	ACTIVITIES BUS	4,346.75
DAKOTA BUS	ACTIVITIES BUS	4,608.75
	VENDOR TOTAL	<u>15,048.00</u>

DAKOTA EQUIPMENT	REPAIR	520.00
DAKOTA EQUIPMENT	SUPPLIES	89.97
	VENDOR TOTAL	<u>609.97</u>
DAYLIGHT DONUTS	SUPPLIES	135.70
	VENDOR TOTAL	<u>135.70</u>
DAYS INN	TRAVEL	(50.64)
DAYS INN	TRAVEL	568.00
	VENDOR TOTAL	<u>517.36</u>
DEADWOOD HISTORY	REGISTRATION	138.00
	VENDOR TOTAL	<u>138.00</u>
DECKER	SUPPLIES	31.05
DECKER	SUPPLIES	84.24
	VENDOR TOTAL	<u>115.29</u>
DELTA DENTAL	INSURANCE	17,476.14
	VENDOR TOTAL	<u>17,476.14</u>
DICK'S SPORTING GOODS	SUPPLIES	49.87
	VENDOR TOTAL	<u>49.87</u>
DOLLAR GENERAL	SUPPLIES	2.12
	VENDOR TOTAL	<u>2.12</u>
DOYLE SCHAEFER	LUNCH REFUND	30.55
	VENDOR TOTAL	<u>30.55</u>
EAST SIDE JERSEY DAIRY DBA PR MILK		339.38
EAST SIDE JERSEY DAIRY DBA PR MILK		169.52
EAST SIDE JERSEY DAIRY DBA PR MILK		152.51
EAST SIDE JERSEY DAIRY DBA PR MILK		373.39
EAST SIDE JERSEY DAIRY DBA PR MILK		441.41
EAST SIDE JERSEY DAIRY DBA PR MILK		237.90
EAST SIDE JERSEY DAIRY DBA PR MILK		492.43
EAST SIDE JERSEY DAIRY DBA PR MILK		135.87
EAST SIDE JERSEY DAIRY DBA PR MILK		102.03
EAST SIDE JERSEY DAIRY DBA PR MILK		237.71
EAST SIDE JERSEY DAIRY DBA PR MILK		390.22
EAST SIDE JERSEY DAIRY DBA PR MILK		169.52
EAST SIDE JERSEY DAIRY DBA PR MILK		203.70
EAST SIDE JERSEY DAIRY DBA PR MILK		356.21
EAST SIDE JERSEY DAIRY DBA PR MILK		272.08
EAST SIDE JERSEY DAIRY DBA PR MILK		152.87
EAST SIDE JERSEY DAIRY DBA PR MILK		407.40
EAST SIDE JERSEY DAIRY DBA PR MILK		118.86
EAST SIDE JERSEY DAIRY DBA PR MILK		101.67
EAST SIDE JERSEY DAIRY DBA PR MILK		135.68
EAST SIDE JERSEY DAIRY DBA PR MILK		305.37
EAST SIDE JERSEY DAIRY DBA PR MILK		203.70
EAST SIDE JERSEY DAIRY DBA PR MILK		152.87

EAST SIDE JERSEY DAIRY DBA PR MILK		373.75
EAST SIDE JERSEY DAIRY DBA PR MILK		475.42
EAST SIDE JERSEY DAIRY DBA PR MILK		509.26
EAST SIDE JERSEY DAIRY DBA PR MILK		237.90
EAST SIDE JERSEY DAIRY DBA PR MILK		135.87
EAST SIDE JERSEY DAIRY DBA PR MILK		186.52
EAST SIDE JERSEY DAIRY DBA PR MILK		237.71
EAST SIDE JERSEY DAIRY DBA PR MILK		305.37
EAST SIDE JERSEY DAIRY DBA PR MILK		203.53
EAST SIDE JERSEY DAIRY DBA PR MILK		171.45
EAST SIDE JERSEY DAIRY DBA PR MILK		325.46
EAST SIDE JERSEY DAIRY DBA PR MILK		325.61
EAST SIDE JERSEY DAIRY DBA PR MILK		154.16
EAST SIDE JERSEY DAIRY DBA PR MILK		359.60
EAST SIDE JERSEY DAIRY DBA PR MILK		119.87
EAST SIDE JERSEY DAIRY DBA PR MILK		85.58
EAST SIDE JERSEY DAIRY DBA PR MILK		205.30
VENDOR TOTAL		10,064.66
EBAY	SUPPLIES	16.99
EBAY	SUPPLIES	15.40
VENDOR TOTAL		32.39
EMC	INSURANCE	2,866.58
VENDOR TOTAL		2,866.58
ENNING PROPANE	UTILITIES	1,740.14
ENNING PROPANE	UTILITIES	610.51
ENNING PROPANE	REPAIR	521.00
ENNING PROPANE	UTILITIES	324.95
ENNING PROPANE	UTILITIES	1,230.86
VENDOR TOTAL		4,427.46
FACEBOOK	ADVERTISING	23.00
FACEBOOK	ADVERTISING	2.00
VENDOR TOTAL		25.00
FMG	SERVICE	7,525.86
VENDOR TOTAL		7,525.86
GARY BRINK	SERVICE	580.50
VENDOR TOTAL		580.50
GENPRO	SUPPLIES	648.90
VENDOR TOTAL		648.90
GOPHER SPORTS	SUPPLIES	408.52
GOPHER SPORTS	SUPPLIES	712.99
VENDOR TOTAL		1,121.51
GRAND ELECTRIC	UTILITIES	155.78
GRAND ELECTRIC	UTILITIES	481.93
VENDOR TOTAL		637.71

GROCERY MART	SUPPLIES	22.81
GROCERY MART	SUPPLIES	20.11
	VENDOR TOTAL	<u>42.92</u>
HARLOW'S	BUS SERVICE	173,420.91
	VENDOR TOTAL	<u>173,420.91</u>
HARRISBURG SPEECH & DEBATE	REGISTRATION	270.00
	VENDOR TOTAL	<u>270.00</u>
HEALTH EDCO	SUPPLIES	725.02
HEALTH EDCO	SUPPLIES	106.89
	VENDOR TOTAL	<u>831.91</u>
HILLS SEPTIC	SERVICE	240.00
	VENDOR TOTAL	<u>240.00</u>
HOBBY LOBBY	SUPPLIES	88.95
	VENDOR TOTAL	<u>88.95</u>
HOLE-IN-WALL TOURNAMENT	REGISTRATION	320.00
	VENDOR TOTAL	<u>320.00</u>
HOLIDAY INN	TRAVEL	443.00
	VENDOR TOTAL	<u>443.00</u>
HYATT	TRAVEL	1,035.00
HYATT	TRAVEL	2,070.00
HYATT	TRAVEL	345.00
	VENDOR TOTAL	<u>3,450.00</u>
INNOVATIVE OFFICE	SUPPLIES	104.13
INNOVATIVE OFFICE	SUPPLIES	51.13
INNOVATIVE OFFICE	SUPPLIES	52.51
	VENDOR TOTAL	<u>207.77</u>
IVERSON AUTO	REPAIR	1,795.40
	VENDOR TOTAL	<u>1,795.40</u>
JENA SMITH	LUNCH REFUND	94.90
	VENDOR TOTAL	<u>94.90</u>
JOHNSON CONTROLS	SERVICE	2,598.96
	VENDOR TOTAL	<u>2,598.96</u>
KICK START	SUPPLIES	48.21
	VENDOR TOTAL	<u>48.21</u>
KIEFFER	UTILITIES	808.50
KIEFFER	UTILITIES	747.74
	VENDOR TOTAL	<u>1,556.24</u>
KNECHT	SUPPLIES	2,165.39

KNECHT	SUPPLIES	3,242.35
KNECHT	SUPPLIES	(240.80)
	VENDOR TOTAL	<u>5,166.94</u>
KULLY	SUPPLIES	50.30
KULLY	SUPPLIES	250.04
	VENDOR TOTAL	<u>300.34</u>
LAMINATOR.COM	SUPPLIES	3,003.50
	VENDOR TOTAL	<u>3,003.50</u>
LAQUINTA	TRAVEL	(14.78)
		<u>(14.78)</u>
LIGHTING MAINTENANCE	SUPPLIES	20.25
	VENDOR TOTAL	<u>20.25</u>
LOOSE ENDZ	SERVICE	20,836.74
	VENDOR TOTAL	<u>20,836.74</u>
LYNNS	SUPPLIES	12.51
LYNNS	SUPPLIES	410.90
LYNNS	SUPPLIES	350.34
LYNNS	SUPPLIES	108.20
	VENDOR TOTAL	<u>881.95</u>
MACGILL	SUPPLIES	325.75
MACGILL	SUPPLIES	96.36
	VENDOR TOTAL	<u>422.11</u>
MCDIRT	SERVICE	2,247.50
	VENDOR TOTAL	<u>2,247.50</u>
MEADE FOOD	SUPPLIES	729.03
	VENDOR TOTAL	<u>729.03</u>
MIDCO	INTERNET	800.39
MIDCO	TELEPHONE	414.47
MIDCO	TELEPHONE	106.05
MIDCO	INTERNET	1,500.39
MIDCO	TELEPHONE	105.93
MIDCO	INTERNET	600.39
MIDCO	INTERNET	500.39
MIDCO	TELEPHONE	49.36
MIDCO	TELEPHONE	1,219.37
MIDCO	TELEPHONE	105.89
MIDCO	TELEPHONE	49.48
MIDCO	TELEPHONE	49.36
MIDCO	TELEPHONE	105.89
	VENDOR TOTAL	<u>7,408.53</u>

MIDWAY USA	SUPPLIES	42.46
	VENDOR TOTAL	<u>42.46</u>
MONTANA-DAKOTA UTILITIES	UTILITIES	29,240.63
	VENDOR TOTAL	<u>29,240.63</u>
MSC	SUPPLIES	54.73
	VENDOR TOTAL	<u>54.73</u>
NATIONAL SPEECH	REGISTRATION	40.00
	VENDOR TOTAL	<u>40.00</u>
NCS PEARSON	SUPPLIES	6,750.00
	VENDOR TOTAL	<u>6,750.00</u>
NEARPOD	SUBSCRIPTION	159.00
	VENDOR TOTAL	<u>159.00</u>
NIES KARRAS	SERVICE	1,192.50
	VENDOR TOTAL	<u>1,192.50</u>
NORTHWEST PIPE	SUPPLIES	200.33
	VENDOR TOTAL	<u>200.33</u>
OMNI CHEER	SUPPLIES	173.60
	VENDOR TOTAL	<u>173.60</u>
ORANGE TREE	SERVICE	179.11
	VENDOR TOTAL	<u>179.11</u>
OREILLYS	REPAIR	16.91
	VENDOR TOTAL	<u>16.91</u>
ORIENTAL TRADING	SUPPLIES	72.97
	VENDOR TOTAL	<u>72.97</u>
OWEN'S	REPAIRS	497.52
OWEN'S	REPAIRS	507.40
	VENDOR TOTAL	<u>1,004.92</u>
PAN O GOLD	BREAD	63.14
PAN O GOLD	BREAD	101.85
PAN O GOLD	BREAD	146.67
PAN O GOLD	BREAD	181.90
PAN O GOLD	BREAD	34.24
PAN O GOLD	BREAD	44.24
PAN O GOLD	BREAD	106.34
PAN O GOLD	BREAD	189.77
PAN O GOLD	BREAD	131.46
PAN O GOLD	BREAD	69.52
PAN O GOLD	BREAD	254.49
PAN O GOLD	BREAD	78.27
PAN O GOLD	BREAD	123.14

PAN O GOLD	BREAD	72.80
PAN O GOLD	BREAD	80.10
PAN O GOLD	BREAD	188.70
PAN O GOLD	BREAD	61.04
PAN O GOLD	BREAD	195.44
PAN O GOLD	BREAD	88.48
PAN O GOLD	BREAD	89.10
	VENDOR TOTAL	<u>2,300.69</u>
PEARSON	SUPPLIES	189.85
	VENDOR TOTAL	<u>189.85</u>
PERFORMANCE FOODS	FFVP	931.60
PERFORMANCE FOODS	FFVP	1,164.50
PERFORMANCE FOODS	SUPPLIES	148.26
PERFORMANCE FOODS	FFVP/FOOD	741.31
PERFORMANCE FOODS	FFVP/FOOD	695.77
PERFORMANCE FOODS	FFVP	603.41
PERFORMANCE FOODS	FFVP	761.47
PERFORMANCE FOODS	FOOD	177.18
PERFORMANCE FOODS	FFVP	770.90
PERFORMANCE FOODS	FFVP	949.31
	VENDOR TOTAL	<u>6,943.71</u>
PERMABOUND	MEDIA	31.27
PERMABOUND	MEDIA	182.68
PERMABOUND	MEDIA	80.12
PERMABOUND	MEDIA	135.30
	VENDOR TOTAL	<u>429.37</u>
PLAINS TOWING	REPAIR	182.92
	VENDOR TOTAL	<u>182.92</u>
POPPLERS	SUPPLIES	11.95
	VENDOR TOTAL	<u>11.95</u>
PRO ED	SUPPLIES	42.90
	VENDOR TOTAL	<u>42.90</u>
QUILL	SUPPLIES	763.83
QUILL	SUPPLIES	1,279.79
QUILL	SUPPLIES	152.10
QUILL	SUPPLIES	324.53
QUILL	SUPPLIES	26.35
QUILL	SUPPLIES	26.09
QUILL	SUPPLIES	135.26
QUILL	SUPPLIES	204.20
QUILL	SUPPLIES	105.60
QUILL	SUPPLIES	191.46
	VENDOR TOTAL	<u>3,209.21</u>
RASMUSSEN	REPAIR	1,191.00
RASMUSSEN	REPAIR	7,874.69
	VENDOR TOTAL	<u>9,065.69</u>

REAL DEAL ACTIVEWEAR	SUPPLIES	368.13
	VENDOR TOTAL	<u>368.13</u>
REFUSE SOLUTIONS	UTILITIES	590.36
	VENDOR TOTAL	<u>590.36</u>
RIDDELL SPORTS	SUPPLIES	3,627.55
	VENDOR TOTAL	<u>3,627.55</u>
ROCKINGTREE	SERVICE	1,020.00
ROCKINGTREE	SERVICE	1,083.75
	VENDOR TOTAL	<u>2,103.75</u>
RON CLARK ACADEMY	REGISTRATION	2,100.00
	VENDOR TOTAL	<u>2,100.00</u>
RUSHMORE OFFICE	SUPPLIES	11.18
RUSHMORE OFFICE	SUPPLIES	97.00
	VENDOR TOTAL	<u>108.18</u>
SAFEWAY	SUPPLIES	87.08
	VENDOR TOTAL	<u>87.08</u>
SBHS CUSTODIAL	WORKER	345.00
SBHS CUSTODIAL	WORKER	330.00
	VENDOR TOTAL	<u>675.00</u>
SCHEELS	SUPPLIES	640.00
	VENDOR TOTAL	<u>640.00</u>
SCHOLASTIC	SUPPLIES	1,124.63
	VENDOR TOTAL	<u>1,124.63</u>
SCHOOL NUTRITION	MEMBERSHIP	53.00
SCHOOL NUTRITION	MEMBERSHIP	51.00
	VENDOR TOTAL	<u>104.00</u>
SCHOOL SPECIALTY	EQUIPMENT	1,039.52
	VENDOR TOTAL	<u>1,039.52</u>
SCOOPTOWN	REPAIR	16.00
SCOOPTOWN	REPAIR	8.25
SCOOPTOWN	REPAIR	11.75
SCOOPTOWN	REPAIR	8.25
SCOOPTOWN	REPAIR	30.50
	VENDOR TOTAL	<u>74.75</u>
SCULL	SBHS KITCHEN REMODLE	579,387.72
	VENDOR TOTAL	<u>579,387.72</u>
SD DEPT OF ED	FOOD	1,686.72
	VENDOR TOTAL	<u>1,686.72</u>

STUDENT COUNCIL ASSN	REGISTRATION	820.00
	VENDOR TOTAL	<u>820.00</u>
SECRET STORIES	SUPPLIES	432.90
	VENDOR TOTAL	<u>432.90</u>
SERVALL	MATS	604.22
SERVALL	SHOP TOWELS	19.47
SERVALL	APRONS	41.14
SERVALL	MOPS	42.93
SERVALL	MOPS	80.32
SERVALL	MOPS/MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS/MATS	130.09
SERVALL	MOPS/MATS	90.22
SERVALL	APRONS	28.30
SERVALL	MOPS	74.12
SERVALL	MOPS	80.73
SERVALL	APRONS	90.11
SERVALL	APRONS	44.40
SERVALL	MOPS/MATS	619.72
SERVALL	SHOP TOWELS	22.06
SERVALL	APRONS	49.41
SERVALL	MOPS	42.93
SERVALL	MOPS	80.73
SERVALL	MOPS/MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS/MATS	130.09
SERVALL	MOPS/MATS	90.22
SERVALL	MOPS	26.92
SERVALL	APRONS	28.30
SERVALL	MOPS	80.73
SERVALL	APRONS	90.11
SERVALL	APRONS	44.40
SERVALL	MATS/MOPS	611.73
SERVALL	SHOP TOWELS	19.47
SERVALL	APRONS	49.41
SERVALL	APRONS	8.30
	VENDOR TOTAL	<u>3,948.18</u>
SEVERSON DIRT WORKS	SERVICE	3,424.89
	VENDOR TOTAL	<u>3,424.89</u>
SOCIAL THINKING	SUPPLIES	88.10
	VENDOR TOTAL	<u>88.10</u>
SD DEPT OF LABOR	REGISTRATION	10.50
	VENDOR TOTAL	<u>10.50</u>
SD FCCLA	REGISTRATION	1,324.00
	VENDOR TOTAL	<u>1,324.00</u>
SPEEDY LUBE	REPAIR	95.96
SPEEDY LUBE	REPAIR	65.97

SPEEDY LUBE	REPAIR	57.98
SPEEDY LUBE	REPAIR	109.97
	VENDOR TOTAL	<u>329.88</u>
STAGE PARTNERS	SUPPLIES	220.00
	VENDOR TOTAL	<u>220.00</u>
STAPLES	SUPPLIES	3,132.80
STAPLES	SUPPLIES	567.20
	VENDOR TOTAL	<u>3,700.00</u>
STURGIS ACE	SUPPLIES	15.18
STURGIS ACE	SUPPLIES	4.99
STURGIS ACE	SUPPLIES	7.59
STURGIS ACE	SUPPLIES	47.97
STURGIS ACE	SUPPLIES	39.56
STURGIS ACE	SUPPLIES	23.57
STURGIS ACE	SUPPLIES	50.35
STURGIS ACE	SUPPLIES	35.98
STURGIS ACE	SUPPLIES	15.98
STURGIS ACE	SUPPLIES	16.99
STURGIS ACE	SUPPLIES	6.99
STURGIS ACE	EQUIPMENT	69.99
STURGIS ACE	SUPPLIES	31.97
STURGIS ACE	SUPPLIES	19.99
STURGIS ACE	SUPPLIES	2.72
STURGIS ACE	SUPPLIES	12.55
STURGIS ACE	SUPPLIES	32.58
	VENDOR TOTAL	<u>434.95</u>
STURGIS CHAMBER	MEMBERSHIP	115.00
	VENDOR TOTAL	<u>115.00</u>
STURGIS COFFEE	SUPPLIES	38.48
	VENDOR TOTAL	<u>38.48</u>
STURGIS NAPA	SUPPLIES	35.77
STURGIS NAPA	SUPPLIES	16.37
STURGIS NAPA	SUPPLIES	34.99
STURGIS NAPA	SUPPLIES	267.68
STURGIS NAPA	SUPPLIES	39.88
STURGIS NAPA	SUPPLIES	10.99
	VENDOR TOTAL	<u>405.68</u>
STURGIS CITY	UTILITIES	304.13
STURGIS CITY	UTILITIES	270.14
STURGIS CITY	UTILITIES	1,426.03
STURGIS CITY	UTILITIES	1,979.49
STURGIS CITY	UTILITIES	2,223.20
STURGIS CITY	UTILITIES	88.25
	VENDOR TOTAL	<u>6,291.24</u>

SUMMIT FIRE PROTECTION	REPAIR	308.20
SUMMIT FIRE PROTECTION	REPAIR	318.00
	VENDOR TOTAL	<u>626.20</u>
SUN LIFE	INSURANCE	3,513.24
	VENDOR TOTAL	<u>3,513.24</u>
SAM'S	SUPPLIES	259.18
SAM'S	SUPPLIES	124.12
SAM'S	SUPPLIES	1,262.26
SAM'S	SUPPLIES	236.36
SAM'S	SUPPLIES	174.16
SAM'S	SUPPLIES	46.98
SAM'S	SUPPLIES	8.05
SAM'S	SUPPLIES	132.60
SAM'S	SUPPLIES	151.46
	VENDOR TOTAL	<u>2,395.17</u>
TEACHERS PAY TEACHERS	SUPPLIES	17.26
	VENDOR TOTAL	<u>17.26</u>
TEM TECH	SERVICE	560.42
TEM TECH	SERVICE	176.70
	VENDOR TOTAL	<u>737.12</u>
TOM'S TS	SUPPLIES	296.90
	VENDOR TOTAL	<u>296.90</u>
TORMACH	SUPPLIES	145.73
	VENDOR TOTAL	<u>145.73</u>
TURBIVILLE	SUPPLIES	325.00
	VENDOR TOTAL	<u>325.00</u>
US BANK	PRINTER LEASE	5,561.68
	VENDOR TOTAL	<u>5,561.68</u>
CENTER FOR DISABILITIES	REGISTRATION	640.00
	VENDOR TOTAL	<u>640.00</u>
VERIZON	HOTSPOT	22.53
VERIZON	HOTSPOT	22.53
	VENDOR TOTAL	<u>45.06</u>
VISIBLE DIFFERENCE	SERVICE	13,258.75
	VENDOR TOTAL	<u>13,258.75</u>
WALMART STORE	SUPPLIE	695.38
WALMART STORE	SUPPLIE	69.70
WALMART STORE	SUPPLIE	43.22
WALMART STORE	SUPPLIE	860.64
WALMART STORE	SUPPLIE	592.91
WALMART STORE	SUPPLIE	37.95

WALMART STORE	SUPPLIE	208.00
WALMART STORE	SUPPLIE	52.82
WALMART STORE	SUPPLIE	187.85
WALMART STORE	SUPPLIE	96.22
WALMART STORE	SUPPLIE	56.54
WALMART STORE	SUPPLIE	93.42
WALMART STORE	SUPPLIE	46.19
	VENDOR TOTAL	<u>3,040.84</u>
WEBSTAURANT	SUPPLIES	726.67
WEBSTAURANT	EQUIPMENT	372.90
	VENDOR TOTAL	<u>1,099.57</u>
WELLMARK	INSURANCE	229,772.16
WELLMARK	INSURANCE	3,648.00
	VENDOR TOTAL	<u>233,420.16</u>
WEST MUSIC	EQUIPMENT	104.84
	VENDOR TOTAL	<u>104.84</u>
WR ELECTRIC	UTILITIES	708.22
WR ELECTRIC	UTILITIES	200.01
WR ELECTRIC	UTILITIES	579.91
WR ELECTRIC	UTILITIES	149.09
WR ELECTRIC	UTILITIES	62.70
	VENDOR TOTAL	<u>1,699.93</u>
WEX BANK	FUEL	3,148.01
	VENDOR TOTAL	<u>3,148.01</u>
WHITEWOOD CITY WATER	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WOODSTOCK SUPPLY	SUPPLIES	450.03
	VENDOR TOTAL	<u>450.03</u>

GENERAL FUNDS	\$ 664,274.61
CAPITAL OUTLAY	\$ 21,041.43
SPECIAL SERVICES	\$ 95,165.12
SBHS KITCHEN PROJECT	\$ 990,418.72
FOOD SERVICE	\$ 93,390.64
ENTERPRISE	<u>\$ 3,391.01</u>
TOTAL EXPENDITURES	\$ 1,867,681.53

Coaches (7-12) - 2023-24 School Year

Coaches (7-12) - 2023-24 School Year			
Girls Soccer	Name		Boys Basketball
Head Coach	Adam Fitzpatrick		Head Coach
Assistant Coach	Alexa Buckley		Assistant Coach
Volunteer Coach			Assistant Coach
Boys Soccer	Name		Volunteer Coach
Head Coach	Tyler Louder		Volunteer Coach
Assistant Coach	Paul Smith		Volunteer Coach
Volunteer Coach	Bryan Tweedy		SWMS Coach - 8A
Cross Country	Name		SWMS Coach - 8B
Head Coach	Blake Proefrock		SWMS Coach - 7A
Assistant Coach	Scott Peterson		SWMS Coach - 7B
SWMS Head	Kristin Cammack		SBMS Coach - 8A
SWMS Asst.	Taylor Trohkimoinen		SBMS Coach - 8B
SBMS Head	Cooper Stanforth		SBMS Coach - 7A
SBMS Asst.			SBMS Coach - 7B
Cheer	Name		Girls Basketball
Head Coach	Brooke Wuebben		Head Coach
Assistant Coach	Rachel Neuschwander		Assistant Coach
Volunteer Coach			Assistant Coach
Boys Golf	Name		SWMS Coach - 8A
Head Coach	Steve Keszler		SWMS Coach - 8B
Volunteer Coach	Dana Limbo		SWMS Coach - 7A
Volleyball	Name		SWMS Coach - 7B
Head Coach	Timmi Lewis		SBMS Coach - 8A
Assistant Coach - JV	Katie O'Boyle		SBMS Coach - 8B
Assistant Coach - C/9th			SBMS Coach - 7A
Volunteer Coach			SBMS Coach - 7B
SWMS Coach - 8A	Roxy Murphy		Wrestling
SWMS Coach - 8B	Twyla Barden		Head Coach
SWMS Coach - 7A	Ashley Abell		Assistant Coach
SWMS Coach - 7B	Taylor Erlenbusch		Assistant Coach
SBMS Coach - 7A	Grace Steinley		Assistant Coach
SBMS Coach - 7B	Darla Aspen		Assistant Coach
SBMS Coach - 8A	Kylie Farrar		Volunteer Coach
			Volunteer Coach
SBMS Coach - 8B	Renee Herringer		Volunteer Coach
Football	Name		SWMS Head
Head Coach	Chris Koletzky		SWMS Asst.
Assistant Coach	Ward Anderson		SBMS Head
Assistant Coach	Tyler Lewis		SBMS Asst.
Assistant Coach	Dan Graf		SBMS Volunteer
Assistant Coach	Pat Cass		Track
Assistant Coach	Shane Whidby		Head Coach
Assistant Coach	Coleman Johnson		Assistant Coach
			Name
			Blake Proefrock
			Scott Peterson

Assistant Coach	Justin Burnham		Assistant Coach	Steve Hilton
Volunteer Coach	Taylor Buus		Assistant Coach	Chris Koletzky
Volunteer Coach	Tom Donney		Assistant Coach	Ward Anderson
Volunteer Coach	Dusty Hess		Assistant Coach	Kristi Cammack
Volunteer Coach	Brian Jost		Volunteer Coach	Chad Hedderman
SWMS Coach - 8	Rex Schrock		SWMS Head	Dan Skinner
SWMS Coach - 8	Jon Pierson		SWMS Asst.	Mike Abell
SWMS Coach - 7	Mike Abell		SWMS Asst.	Ashley Abell
SWMS Coach - 7	Jason Schlichtemeier		SWMS Asst.	Josie Dirksen
SBMS Coach - 8	Seth Keszler		SWMS Asst.	Shane Whidby
SBMS Coach - 8	Nikolas Scott		SBMS Head	Cooper Stanforth
SBMS Coach - 7	Keenan Justice		SBMS Asst.	Kylie Farrar
SBMS Coach - 7	Billy Carpenter		SBMS Asst.	Jimi Feist
Debate	Name		SBMS Asst.	Renee Harringer
Head Coach	Eric Johnson		SBMS Asst.	Kattie Bland
Assistant Coach	Tamara Voight		Girls Golf	Name
SWMS Coach	Megan Oviatt		Head Coach	Steve Keszler
SBMS Coach	Kelsey Ruff		Assistant Coach	
Oral Interp	Name		Girls Softball	Name
Head Coach			Head Coach	Kayleen Selfridge
SWMS Coach	-		Assistant Coach	
SBMS Coach	-			
Band	Name		Junior Class Advisors	
Head Director	Emily Young		Split	Shawn Koontz
SWMS/SBMS	Gary Nelson		Split	Jennifer Loftin
Chorus	Name		Senior Class Advisors	
Head Director	Jennifer Loftin		Split	Stephanie Kaufman
SWMS/SBMS	Hillary Hill		Split	Kari Van Zee
Drama	Name		Split	Jenece Holzbauer
Head Director	Shawntera Kennedy			
Volunteer Coach	Teresa Bartlett			
SWMS Director	Hillary Hill		Rural Volleyball	
SWMS Asst. Director	Gina Soriano		Head Coach	Amy Wilcox
SBMS Director	Carol Waider		Asst Coach	Cassie Rhoden
SBMS Asst. Director	Katie Harrington		Rural Basketball	
Yearbook	Name		Coach	Jade Keffeler
Head Advisor	Shanna Dschaak		Coach	Kaitlyn Keffeler
SWMS Advisor	Kristi Cammack		Coach	Trent Schuelke
SBMS Advisor	Cami Wenk		Coach	JJ Elshere
Journalism	Name		Coach	Dusty Hatch
Head Advisor			Coach	Chase Arneson
FFA	Name		Rural Track	
Head Advisor	Stran Holben		Head Coach	Daine McNenny
Volunteer Coach	Sidney Peterson			
Student Council	Name		Special Olympics	
Head Advisor	Matt Mott		Head Coach	Anna Lyons

SWMS Advisor	Kristi Cammack/Mikayla Wilson	Asst Coach	Makenzie Skovlund
SBMS Advisor	Jimi Olson/Grace Steinley		
Knowledge Bowl	Name		
Head Advisor	Jean Karsten		
SWMS Advisor	Tammy Neilan		
SBMS Advisor	Tiana Kassis		
Prostart	Name		
Head Advisor	Mica Sulzbach-Bataille		
FCCLA			
Head Advisor	Darla Dekraai		

SD AMERICAN LEGION "BIG 3" AMERICANISM PROGRAMS

ORATORICAL CONTEST

What: "Constitutional Speech Contest"

When: December—May as participants advance

- Local Level — Competition in December
- District Level — Competition in January
- State Level — February 18, 2024
- National Level — May 17—19, 2024

Eligibility: High School students

When/Where: Contact your local American Legion Post for information.

AWARDS / SCHOLARSHIPS

State Level: 1st place: \$1,500; 2nd place: \$1,000; 3rd place: \$500

National Level: \$2,000 for 1st round, \$2,000 for 2nd round, and for final round:

1st place: \$25,000

2nd place: \$22,500

3rd place: \$20,000

FOR MORE INFORMATION:

www.sdlegion.org/oratorical-scholarship

www.legion.org/oratorical

BOYS STATE

What: "Premier program for teaching how government works while developing leadership skills and an appreciation for your rights as a citizen."

When: May 27-31, 2024

Where: Northern State University in Aberdeen, SD.

Eligibility: Following Junior and Senior year of High School.

Application Deadline: See weblink below.

AWARDS / SCHOLARSHIPS

- **Samsung Scholarship:** Up to \$10,000.

- **SD Colleges and Universities offer scholarships to Boys State attendees.**

- **Chandler L. Beach Memorial "Spirit of Boys State" Award: \$500**

FOR MORE INFORMATION:

www.southdakotaboysstate.com
www.sdlegion.org/boys-state/



YOUTH TROOPER ACADEMY

What: Residential learning experience for young adults to increase their understanding of the job of a state trooper and to develop better relationships between the youth of our state and the Highway Patrol.

When: June 24—28, 2024

Where: Pierre SD

Eligibility: Entering senior year of high school or have just graduated high school. **Only 24 chosen statewide each year.**

Application Deadline: Late March (see weblink below for exact dates).

PARTICIPANTS RECEIVE:

Invaluable training in:

- 1) Firearms safety,
- 2) Defensive driving,
- 3) Defensive tactics,
- 4) Crash investigation,
- 5) Criminal law,
- 6) Traffic stops,
- 7) **LEADERSHIP** and
- 8) **Compete for two \$500 Scholarships**

FOR MORE INFORMATION:

www.sdlegion.org/sd-youth-trooper-academy/



Department of South Dakota American Legion District 1

American Legion Overview *A Focus on Americanism, and* *Children & Youth Programs*

District 1 Commander Brian Dean
11 March 2024



THE AMERICAN LEGION



- **WWI American Soldiers conceived and held the first caucus, 15-17 March 1919, in Paris France.**
- **U.S. Congress, 16 September 1919, Chartered “The American Legion” to represent war-time veterans, based on four pillars:**
 - ✓ **Veterans Affairs and Rehabilitation**
 - ✓ **National Security**
 - ✓ **Americanism**
 - ✓ **Children and Youth**
- **2.2 million members in U.S.A.,**
- **240 Local South Dakota American Legion Posts composed of 16,300 Legion members plus the Legion Family Components:**
 - ✓ **Auxiliary**
 - ✓ **Sons of the American Legion**
 - ✓ **American Legion Riders**



The American Legion's Americanism Pillar Highlights



Pg. 1 of 2

- **Consists of Programs to inspire Love of Country, furtherance of Our Democracy, and Good Citizenship through:**
 - ✓ **Patriotic Observances:**
 - ❖ **Memorial Day, 4th of July Independence Day, Veterans Day, Armed Forces Day**
 - ✓ **Instruction on the Flag**
 - ✓ **Community Service:**
 - ❖ **Volunteerism & Service (Feeding South Dakota, Habitat for Humanity, etc.)**
 - ❖ **Clothing & Food Drives**
 - ❖ **School Supplies & Backpacks**
 - ❖ **Assisting Veterans and Families in need**
 - ❖ **Welfare Checks**
 - ❖ **Suicide Prevention**
 - ❖ **Honor Guard Ceremonies & Military Honors**



The American Legion's Americanism Pillar Highlights, Pg. 2 of 2



➤ Continuation of Americanism Pillar Programs Discussion:

✓ Big Three Americanism Handout:

- ❖ Oratorical Contest: Constitution & Bill of Rights (All High School Students)
- ❖ Boys State and Nation State (Juniors & Seniors) (Auxiliary Sponsors Girls State)
- ❖ Youth Trooper Academy (All Senior High School Students or just Graduated)
- ✓ Scouting (Open to both Boys & Girls)
- ✓ American Legion Baseball, and
- ✓ Scholarships.

➤ Since the beginning The American Legion has been a strong advocate for children and youth.



The American Legion's Children & Youth Pillar Highlights



- **Americanism Programs Facilitates Youth Development through participation complimenting “Children & Youth Pillar” focus:**
 - ✓ **Assuring care for the children of veterans.**
 - ✓ **Improving conditions for all children and youth with due concern for maintaining the integrity of the family home.**
 - ✓ **Preventing social and physical ills of children and youth where possible, utilizing services of and cooperating with sound organizations and agencies for children and youth.**

- **Youth-oriented programs include:**
 - ✓ **Temporary Financial Assistance**
 - ✓ **Family Support Network**
 - ✓ **Child Safety and Wellbeing programs**



The American Legion In Summary



➤ **The American Legion is a Veteran and Family oriented organization, we are associated together:**

- ✓ **To foster and perpetuate a one hundred percent Americanism**
- ✓ **To inculcate a sense of individual obligation to the community, state and nation**
- ✓ **To safeguard and transmit to posterity the principles of justice, freedom and democracy**
- ✓ **To consecrate and sanctify our comradeship by our devotion to mutual helpfulness**

American Legion Family looks forward to working with you to facilitate our youth's development and prosperity through the American Legion's Americanism and Children & Youth Programs. Thanks for your time!

	FUND 10	FUND 21	FUND 22	FUND 42	FUND 51	FUND 53	
February 1, 2024	GENERAL	CAPITAL OUTLAY	SPECIAL EDUC	SBHS	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	5,452,784.37	3,936,446.97	996,338.10	0.00	796,445.97	158,830.76	384,327.91
PETTY CASH	1.00						
CASH CHANGE	2,000.00						
ADVANCE PAYMENTS	16,489.81						
CASH IN BANK	629,328.51	134,682.13	128,461.33		118,724.46	84,355.24	183,011.81
INVESTMENTS, PSBK	4,804,965.05	3,801,764.84	867,876.77		677,721.51	74,475.52	201,316.10
UNEMPLOYMENT SAVINGS	11,854.33						
INVESTMENTS, CD	1,096,925.75						
INVESTMENTS, CD	500,000.00	500,000.00					
INVESTMENT US TREASURIES		2,620,156.44					
FUNDS AT FISCAL AGENT		1,610,743.63					
TRANSFERS IN:				579,387.72			
REVENUE:							
LOCAL TAXES	412,896.01	221,294.09	139,350.71				
OTHER SOURCES	101,143.47	386.49	230.01				
STATE	1,291,063.63		70,173.00		72,807.04		
FEDERAL	12,134.27		71,745.00		73,753.34		
OTHER SOURCES	29,296.93	8,917.47	2,762.98			24,826.29	24,533.09
TOTAL REVENUE	1,846,534.31	230,598.05	284,261.70	579,387.72	146,560.38	24,826.29	24,533.09
TO BE ACCT'D FOR:	7,299,318.68	4,167,045.02	1,280,599.80	579,387.72	943,006.35	183,657.05	408,861.00
TRANSFER OUT:							
EXPENDITURES	2,021,267.40	61,611.94	415,186.52	579,387.72	200,449.48	15,080.53	24,130.60
ENDING BALANCES 2/29/2024	5,278,051.28	4,105,433.08	865,413.28	0.00	742,556.87	168,576.52	384,730.40
PETTY CASH	1.00						
CASH CHANGE	2,000.00						
ADVANCE PAYMENTS	16,489.81						
CHECKING	1,007,894.39	73,090.19	106,280.74	0.00	113,447.21	66,435.63	187,724.95
SAVINGS	4,251,666.08	4,032,342.89	759,132.54		629,109.66	102,140.89	197,005.45
UNEMPLOYMENT SAVINGS	11,858.10						
INVESTMENTS, CD	500,000.00	500,000.00					
INVESTMENTS, CD	1,101,229.91						
INVESTMENT US TREASURIES		2,630,707.89					
FUNDS AT FISCAL AGENT		1,051,454.22					

Brett Burditt
Business Manager

SCHEDULE OF INVESTMENTS		2/29/2024			
GENERAL FUND					
FIRST INTERSTATE BANK SAVINGS 6112					4,251,666.08
FIRST INTERSTATE UNEMPLOYMENT SAVINGS					11,858.10
FIRST INTERSTATE BANK CHECKING 7107					1,007,894.39
FIRST INTERSTATE CD					500,000.00
PIONEER BANK CD					1,101,229.91
TOTAL GENERAL FUND					6,872,648.48
CAPITAL OUTLAY					
FIRST INTERSTATE BANK SAVINGS 6112					4,032,342.89
FIRST INTERSTATE BANK CHECKING 7107					73,090.19
FIRST INTERSTATE BANK CD					500,000.00
FUNDS AT FISCAL AGENT					1,051,454.22
US TREASURIES					2,630,707.89
TOTAL CAPITAL OUTLAY					8,287,595.19
SPECIAL EDUCATION					
FIRST INTERSTATE BANK SAVINGS 6112					759,132.54
FIRST INTERSTATE BANK CHECKING 7107					106,280.74
TOTAL SPECIAL EDUCATION					865,413.28
FOOD SERVICE					
FIRST INTERSTATE BANK SAVINGS 6112					629,109.66
FIRST INTERSTATE BANK CHECKING 7107					113,447.21
FIRST INTERSTATE BANK CD					0.00
TOTAL FOOD SERVICE					742,556.87
ENTERPRISE					
FIRST INTERSTATE BANK SAVINGS 6112					102,140.89
FIRST INTERSTATE BANK CHECKING 7107					66,435.63
TOTAL CONCESSION					168,576.52
TOTAL ALL FUNDS					16,936,790.34
ALICE HAYES SCHOLARSHIP			5,733.62		
CD, CENTRAL, GRIMSBO SCHOLARSHIP			3,448.84		
PSBK/CD CNTRL, KEY CITY RIDING CLUB			3,165.55		
CD, CENTRAL, SIGMAN			500.00		
CD, CENTRAL, WOODLE SCHOLARSHIP			9,551.43		
PSBK, CENTRAL, BROWN SCHOLARSHIP			0.00		
PSBK, CENTRAL FLEXIBLE CAFETERIA			38,182.64		
CD, CENTRAL SIGMAN SCHOLARSHIP			1,269.80		
			61,851.88		
TOTAL ALL FUNDS INVESTED					16,998,642.22
Brett Burditt -Business Manager Meade 46-1					

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1110 000	AD VALOREN TAXES	9,041,939.00	372,985.26	4,267,538.10	47.20	4,774,400.90
10 1112 000	AD VALOREM MOBILE HOMES	175,000.00	11,963.43	105,884.46	60.51	69,115.54
10 1120 000	PRIOR YEAR AD VALOREM	45,000.00	27,947.32	32,009.06	71.13	12,990.94
10 1140 000	UTILITY TAXES	215,000.00	0.00	0.00	0.00	215,000.00
10 1190 000	PENALTIES AND INTEREST	30,000.00	1,019.24	21,624.15	72.08	8,375.85
10 1210 000	REVENUE IN LIEU OF TAXES	0.00	4,987.37	11,609.22	0.00	(11,609.22)
10 1510 000	INVESTMENT EARNINGS	70,000.00	9,686.98	102,077.58	145.83	(32,077.58)
10 1510 020	INVESTMENT EARNINGS	0.00	3.77	31.66	0.00	(31.66)
10 1510 107	INVESTMENT EARNINGS	0.00	4,304.16	27,055.06	0.00	(27,055.06)
10 1710 000	ADMISSIONS	60,000.00	7,506.00	57,624.00	96.04	2,376.00
10 1740 000	RENTALS, COCURRICULAR ACTIVITY	0.00	0.00	210.00	0.00	(210.00)
10 1790 000	OTHER PUPIL ACTIVITY INCOME	15,000.00	0.00	440.00	2.93	14,560.00
10 1790 400	OTHER PUPIL ACTIVITY INCOME	0.00	0.00	809.00	0.00	(809.00)
10 1910 000	RENTALS	20,000.00	6,723.23	23,318.41	116.59	(3,318.41)
10 1920 000	CONTRIBUTIONS AND DONATIONS	64,000.00	0.00	6,025.00	9.41	57,975.00
10 1920 140	CONTRIBUTIONS AND DONATIONS	0.00	0.00	2,000.00	0.00	(2,000.00)
10 1920 200	CONTRIBUTIONS AND DONATIONS	0.00	500.00	1,249.30	0.00	(1,249.30)
10 1920 201	CONTRIBUTIONS AND DONATIONS	0.00	0.00	4,943.24	0.00	(4,943.24)
10 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	0.00	24,408.89	0.00	(24,408.89)
10 1943 000	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	30,000.00	698.60	47,156.08	157.19	(17,156.08)
10 1971 000	INSURANCE PREMIUMS	16,000.00	0.00	575.00	3.59	15,425.00
10 1971 200	INSURANCE PREMIUMS	0.00	273.00	1,098.00	0.00	(1,098.00)
10 1971 201	INSURANCE PREMIUMS	0.00	0.00	750.00	0.00	(750.00)
10 1971 400	INSURANCE PREMIUMS	0.00	0.00	1,325.00	0.00	(1,325.00)
10 1973 000	MEDICAID	43,000.00	0.00	2,258.39	5.25	40,741.61
10 1990 000	OTHER	15,000.00	3,269.04	17,539.37	116.93	(2,539.37)
10 1990 100	OTHER	0.00	0.00	1,745.32	0.00	(1,745.32)
10 1990 110	OTHER	0.00	0.00	1,801.43	0.00	(1,801.43)
10 1990 120	OTHER	0.00	0.00	1,410.82	0.00	(1,410.82)
10 1990 140	OTHER	0.00	0.00	463.10	0.00	(463.10)
10 1990 200	OTHER	0.00	0.00	1,570.00	0.00	(1,570.00)
10 1990 201	OTHER-STAGEBARN	0.00	0.00	1,256.97	0.00	(1,256.97)
10 1990 400	OTHER	0.00	0.00	6,224.50	0.00	(6,224.50)
	Subtotal: REVENUE FROM LOCAL SOURCES	9,839,939.00	451,867.40	4,774,031.11	48.52	5,065,907.89
10 2110 000	COUNTY APPORTIONMENT	350,000.00	95,136.86	328,191.66	93.77	21,808.34
	Subtotal: REV FROM INTERMEDIATE SOURCES	350,000.00	95,136.86	328,191.66	93.77	21,808.34
10 3111 030	STATE AID	12,035,388.00	896,656.00	7,658,641.00	63.63	4,376,747.00
10 3112 030	STATE APPORTIONMENT	210,000.00	271,127.49	271,127.49	129.11	(61,127.49)
10 3114 030	BANK FRANCHISE TAX	100,000.00	123,280.14	123,280.14	123.28	(23,280.14)
10 3119 030	GAMING REVENUE	7,500.00	0.00	0.00	0.00	7,500.00
10 3129 000	OTHER	0.00	0.00	0.00	0.00	0.00
10 3129 048	TATU GRANT	0.00	0.00	2,000.00	0.00	(2,000.00)
10 3900 030	OTHER STATE REVENUE	6,000.00	0.00	4,881.39	81.36	1,118.61
10 3900 050	OTHER STATE REVENUE	0.00	0.00	439.47	0.00	(439.47)
10 3910 030	NATIONAL GUARD RENT	5,700.00	0.00	5,700.00	100.00	0.00
	Subtotal: REVENUE FROM STATE SOURCES	12,364,588.00	1,291,063.63	8,066,069.49	65.24	4,298,518.51
10 4121 000	NATIONAL MINERALS	25,000.00	0.00	18,063.95	72.26	6,936.05

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 4122 000	TAYLOR GRAZING	14,500.00	0.00	10,150.75	70.01	4,349.25
10 4131 000	NATIONAL FOREST LANDS	15,000.00	0.00	0.00	0.00	15,000.00
10 4151 000	OTHER FEDERAL GRANTS THRU STATE	0.00	0.00	16,912.68	0.00	(16,912.68)
10 4151 014	FFV GRANT	91,000.00	11,870.27	43,399.66	47.69	47,600.34
10 4151 040	GRANTS-FEDERAL THRU STATE	24,996.00	0.00	0.00	0.00	24,996.00
10 4151 052	GRANTS-FEDERAL THRU STATE	0.00	250.00	250.00	0.00	(250.00)
10 4153 044	TITLE IV	61,538.00	0.00	0.00	0.00	61,538.00
10 4158 042	TITLE I	717,283.00	0.00	207,144.00	28.88	510,139.00
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	40,000.00	0.00	31,538.00	78.85	8,462.00
10 4159 503	TITLE II PART A	229,452.00	0.00	73,139.00	31.88	156,313.00
10 4161 000	VOCATIONAL EDUCATION	51,529.00	14.00	40,732.00	79.05	10,797.00
10 4191 511	CTE INNOVATIVE GRANT	0.00	0.00	6,199.17	0.00	(6,199.17)
Subtotal: REVENUE FROM FEDERAL SOURCES		1,270,298.00	12,134.27	447,529.21	35.23	822,768.79
10 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	3,704.34	0.00	(3,704.34)
Subtotal: OTHER SOURCES		0.00	0.00	3,704.34	0.00	(3,704.34)
Fund Total:		23,824,825.00	1,850,202.16	13,619,525.81	57.17	10,205,299.19
Fund: 21 CAPITAL OUTLAY						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
21 1110 000	AD VALOREM TAXES	5,981,000.00	204,109.15	2,852,609.08	47.69	3,128,390.92
21 1112 000	AD VALOREM MOBILE HOMES	165,000.00	6,294.75	65,130.52	39.47	99,869.48
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	20,000.00	10,890.19	14,110.12	70.55	5,889.88
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	386.49	8,470.92	84.71	1,529.08
21 1510 000	INVESTMENTS EARNINGS	50,000.00	8,897.47	66,891.60	133.78	(16,891.60)
21 1510 022	INVESTMENT EARNINGS	0.00	0.00	152,745.20	0.00	(152,745.20)
21 1510 120	INVESTMENT EARNINGS	0.00	10,551.45	72,911.30	0.00	(72,911.30)
21 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	0.00	7,440.00	0.00	(7,440.00)
21 1950 000	REFUND OF PRIOR YEARS' EXPENDITURES	0.00	0.00	1,751.45	0.00	(1,751.45)
Subtotal: REVENUE FROM LOCAL SOURCES		6,226,000.00	241,129.50	3,242,060.19	52.07	2,983,939.81
21 4190 045	ESSR II	316,000.00	0.00	250,175.00	79.17	65,825.00
21 4900 021	OTHER FEDERAL REVENUE QSCB	253,000.00	0.00	260,589.12	103.00	(7,589.12)
Subtotal: REVENUE FROM FEDERAL SOURCES		569,000.00	0.00	510,764.12	89.77	58,235.88
21 5130 000	SALE OF SURPLUS PROPERTY	250,000.00	0.00	391,586.95	156.63	(141,586.95)
21 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	120,209.87	0.00	(120,209.87)
Subtotal: OTHER SOURCES		250,000.00	0.00	511,796.82	204.72	(261,796.82)
Fund Total:		7,045,000.00	241,129.50	4,264,621.13	60.53	2,780,378.87
Fund: 22 SPECIAL EDUCATION						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1110 000	AD VALOREM TAXES	3,516,388.00	128,843.41	1,721,842.40	48.97	1,794,545.60
22 1112 000	AD VALOREM MOBILE HOMES	100,000.00	3,973.54	39,364.22	39.36	60,635.78
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	9,000.00	6,533.76	8,314.43	92.38	685.57
22 1190 000	PENALTIES AND INTEREST ON TAXES	6,000.00	230.01	5,057.85	84.30	942.15
22 1510 000	INVESTMENT EARNINGS	12,000.00	1,675.05	20,634.97	171.96	(8,634.97)
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	1,458.78	0.00	(1,458.78)
22 1950 000	REFUND OF PRIOR YEARS' EXPENDITURES	0.00	0.00	2,422.82	0.00	(2,422.82)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	16,000.00	1,087.93	13,770.38	86.06	2,229.62
22 1973 000	MEDICAID	5,000.00	0.00	10,219.22	204.38	(5,219.22)
22 1990 000	OTHER	0.00	0.00	33.15	0.00	(33.15)
Subtotal: REVENUE FROM LOCAL SOURCES		3,664,388.00	142,343.70	1,823,118.22	49.75	1,841,269.78

Fund: 22 SPECIAL EDUCATION

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	1,167,961.00	70,173.00	727,433.00	62.28	440,528.00
22 3900 000	OTHER STATE REVENUE	0.00	0.00	304.50	0.00	(304.50)
Subtotal: REVENUE FROM STATE SOURCES		1,167,961.00	70,173.00	727,737.50	62.31	440,223.50
22 4175 041	SPECIAL ED - IDEA - PART B	868,997.00	70,405.00	357,698.00	41.16	511,299.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	16,827.00	1,340.00	6,741.00	40.06	10,086.00
Subtotal: REVENUE FROM FEDERAL SOURCES		885,824.00	71,745.00	364,439.00	41.14	521,385.00
Fund Total:		5,718,173.00	284,261.70	2,915,294.72	50.98	2,802,878.28

Fund: 31 DEBT SERVICE QZAB 2010

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
31 1510 000	INVESTMENT EARNINGS	0.00	0.00	5,835.60	0.00	(5,835.60)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	5,835.60	0.00	(5,835.60)
31 5110 000	OPERATING TRANSFERS IN	40,000.00	0.00	40,000.00	100.00	0.00
Subtotal: OTHER SOURCES		40,000.00	0.00	40,000.00	100.00	0.00
Fund Total:		40,000.00	0.00	45,835.60	114.59	(5,835.60)

Fund: 32 DEBT SERVICE QSCB 2010

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
32 1510 000	INVESTMENT EARNINGS	0.00	0.00	119,993.15	0.00	(119,993.15)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	119,993.15	0.00	(119,993.15)
32 5110 000	OPERATING TRANSFERS IN	586,191.00	0.00	292,765.15	49.94	293,425.85
Subtotal: OTHER SOURCES		586,191.00	0.00	292,765.15	49.94	293,425.85
Fund Total:		586,191.00	0.00	412,758.30	70.41	173,432.70

Fund: 42 SBHS KITCHEN/COMMONS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
42 5110 000	OPERATING TRANSFERS IN	2,700,000.00	579,387.72	4,032,936.32	149.37	(1,332,936.32)
42 5125 022	CAPITAL OUTLAY CERTIFICATE PRC	5,070,000.00	0.00	0.00	0.00	5,070,000.00
Subtotal: OTHER SOURCES		7,770,000.00	579,387.72	4,032,936.32	51.90	3,737,063.68
Fund Total:		7,770,000.00	579,387.72	4,032,936.32	51.90	3,737,063.68

Fund: 51 FOOD SERVICE

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
51 1510 000	INVESTMENT EARNINGS	10,000.00	1,388.15	13,555.09	135.55	(3,555.09)
51 1610 000	SALES TO PUPILS	678,000.00	68,654.15	459,854.40	67.83	218,145.60
51 1620 000	SALES TO ADULTS	20,000.00	2,525.00	14,423.13	72.12	5,576.87
51 1630 000	A LA CARTE SALES	6,000.00	90.30	763.60	12.73	5,236.40
51 1660 000	OTHER SALES	20,000.00	1,173.57	14,117.65	70.59	5,882.35
51 1670 000	LOCAL DONATIONS	0.00	0.00	284.61	0.00	(284.61)
51 1690 000	MISC REVENUE FROM OTHER SOURCE	1,500.00	51.02	1,858.48	123.90	(358.48)
Subtotal: REVENUE FROM LOCAL SOURCES		735,500.00	73,882.19	504,856.96	68.64	230,643.04
51 4810 060	FEDERAL REIMBURSEMENT	84,762.00	0.00	18,124.35	21.38	66,637.65
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	498,500.00	60,153.42	297,736.32	59.73	200,763.68
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	81,000.00	11,200.74	53,428.94	65.96	27,571.06
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	1,400.00	355.67	1,565.90	111.85	(165.90)
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	377.21	1,299.38	0.00	(1,299.38)
51 4820 000	DONATED FOOD	20,000.00	0.00	15,266.50	76.33	4,733.50
Subtotal: REVENUE FROM FEDERAL SOURCES		685,662.00	72,087.04	387,421.39	56.50	298,240.61
51 5170 000	CAPITAL CONTRIBUTIONS	579,364.00	0.00	0.00	0.00	579,364.00
Subtotal: OTHER SOURCES		579,364.00	0.00	0.00	0.00	579,364.00

Fund: 51 FOOD SERVICE

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Fund Total:		2,000,526.00	145,969.23	892,278.35	44.60	1,108,247.65

Fund: 53 ENTERPRISE FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
53 1316 015	DRIVERS EDUCATION	24,600.00	0.00	(300.00)	(1.22)	24,900.00
53 1510 000	INVESTMENT EARNINGS	0.00	0.00	863.33	0.00	(863.33)
53 1510 019	INVESTMENT EARNINGS	0.00	274.07	996.10	0.00	(996.10)
53 1660 000	OTHER SALES	59,472.00	18,106.22	67,012.72	112.68	(7,540.72)
53 1660 400	OTHER SALES	54,730.00	0.00	39,769.75	72.67	14,960.25
53 1982 019	LATCHKEY SERVICES	52,000.00	6,446.00	44,557.00	85.69	7,443.00
Subtotal: REVENUE FROM LOCAL SOURCES		190,802.00	24,826.29	152,898.90	80.13	37,903.10
Fund Total:		190,802.00	24,826.29	152,898.90	80.13	37,903.10

Fund: 61 NON EXPENDABLE CUSTODIAL

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
61 1790 280	ALICE-LESTER HAYES SCHOLARSHIP	0.00	0.00	8.11	0.00	(8.11)
61 1790 315	GRIMSBO SCHOLARSHIP	0.00	0.00	7.91	0.00	(7.91)
61 1790 340	KEY CITY RIDING	0.00	0.00	7.36	0.00	(7.36)
61 1790 470	WOODLE GOLF	0.00	0.00	16.87	0.00	(16.87)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	40.25	0.00	(40.25)
Fund Total:		0.00	0.00	40.25	0.00	(40.25)

Fund: 66 EXPENDABLE CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
66 1790 070	WM BROWN	0.00	5.02	13.52	0.00	(13.52)
66 1790 085	CAFETERIA FUND	0.00	10,690.62	88,837.13	0.00	(88,837.13)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	2.34	10.13	0.00	(10.13)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	10,697.98	88,860.78	0.00	(88,860.78)
Fund Total:		0.00	10,697.98	88,860.78	0.00	(88,860.78)

Fund: 71 HIGH SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
71 1790 009	ACADEMIC	0.00	47.00	1,022.16	0.00	(1,022.16)
71 1790 010	ANNUAL	0.00	885.00	8,317.00	0.00	(8,317.00)
71 1790 020	ART	0.00	0.00	3.00	0.00	(3.00)
71 1790 094	CLASS OF 2024	0.00	0.00	1,160.00	0.00	(1,160.00)
71 1790 095	CLASS OF 2025	0.00	16.00	1,061.00	0.00	(1,061.00)
71 1790 096	CLASS OF 2026	0.00	0.00	865.00	0.00	(865.00)
71 1790 097	CLASS OF 2027	0.00	0.00	1,205.00	0.00	(1,205.00)
71 1790 135	CULINARY ARTS	0.00	410.00	1,050.00	0.00	(1,050.00)
71 1790 190	FFA	0.00	35.00	12,606.16	0.00	(12,606.16)
71 1790 200	FCCLA	0.00	402.00	3,074.00	0.00	(3,074.00)
71 1790 320	VICA	0.00	0.00	12.00	0.00	(12.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	2,500.00	4,500.00	0.00	(4,500.00)
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	997.00	0.00	(997.00)
71 1790 450	S CLUB	0.00	5,038.67	57,328.45	0.00	(57,328.45)
71 1790 520	SPANISH	0.00	0.00	466.00	0.00	(466.00)
71 1790 530	SPEECH	0.00	125.00	630.00	0.00	(630.00)
71 1790 540	STUDENT COUNCIL	0.00	101.00	7,873.45	0.00	(7,873.45)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	265.00	0.00	(265.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	9,559.67	102,435.22	0.00	(102,435.22)
Fund Total:		0.00	9,559.67	102,435.22	0.00	(102,435.22)

Revenue Summary Report
Processing Month: 02/2024
EXHIBIT C

Fund: 72 CENTRAL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
72 1790 220	STURGIS ELEMENTARY	0.00	21.33	23,363.44	0.00	(23,363.44)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	0.00	19,658.57	0.00	(19,658.57)
72 1790 260	WHITEWOOD	0.00	0.00	25,390.19	0.00	(25,390.19)
72 1790 365	FS MEALS/FOR KIDS	0.00	1,266.50	15,070.30	0.00	(15,070.30)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	1,287.83	83,482.50	0.00	(83,482.50)
Fund Total:		0.00	1,287.83	83,482.50	0.00	(83,482.50)

Fund: 73 MIDDLE SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
73 1790 540	SWMS STUDENT COUNCIL	0.00	2,211.71	25,621.73	0.00	(25,621.73)
73 1790 550	SBMS STUDENT COUNCIL	0.00	775.90	30,577.28	0.00	(30,577.28)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	2,987.61	56,199.01	0.00	(56,199.01)
Fund Total:		0.00	2,987.61	56,199.01	0.00	(56,199.01)

Fund: 90 FIXED ASSETS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
90 1931 000	GAIN ON SALE OF FIXED ASSETS	0.00	0.00	5,976.42	0.00	(5,976.42)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	5,976.42	0.00	(5,976.42)
Fund Total:		0.00	0.00	5,976.42	0.00	(5,976.42)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	47,175,517.00	3,150,309.69	26,673,143.31	56.54	20,502,373.69

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	Unencumbered	% of Budget
10	GENERAL FUND						Balance	
1111	REGULAR TERM	\$5,846,926.00	\$481,596.82	\$2,935,768.10	\$2,911,157.90	\$3,529.73	\$2,907,628.17	50.27
1112	SUMMER TERM	\$13,802.00	\$0.00	\$0.00	\$13,802.00	\$0.00	\$13,802.00	0.00
1121	REGULAR TERM	\$3,645,508.00	\$301,783.91	\$1,815,368.06	\$1,830,139.94	\$1,582.48	\$1,828,557.46	49.84
1122	SUMMER TERM	\$28,913.00	\$1,883.75	\$7,407.16	\$21,505.84	\$0.00	\$21,505.84	25.62
1131	REGULAR TERM	\$3,201,458.00	\$258,723.03	\$1,647,238.37	\$1,554,219.63	\$13,319.66	\$1,540,899.97	51.87
1132	SUMMER TERM-INCLUDES PROJ EASY	\$18,784.00	\$1,858.18	\$8,029.45	\$10,754.55	\$0.00	\$10,754.55	42.75
1142	TITLE I PRESCHOOL	\$37,176.00	\$2,791.76	\$16,641.76	\$20,534.24	\$0.00	\$20,534.24	44.76
1190	OTHER REGULAR PROGRAMS	\$3,615.00	\$0.00	\$0.00	\$3,615.00	\$0.00	\$3,615.00	0.00
1210	PROGRAMS FOR GIFTED & TALENTED	\$70,763.00	\$5,884.81	\$35,820.97	\$34,942.03	\$0.00	\$34,942.03	50.62
1250	CULTURALLY DIFFERENT	\$24,848.00	\$3,799.42	\$16,531.85	\$8,316.15	\$0.00	\$8,316.15	66.53
1273	HELPING DISADV CHILD MEET STAN	\$693,307.00	\$57,032.34	\$381,976.86	\$311,330.14	\$0.00	\$311,330.14	55.09
2113	SOCIAL WORK SERVICES	\$76,883.00	\$5,938.21	\$34,637.90	\$42,245.10	\$0.00	\$42,245.10	45.05
2116	Title I attendance & Social work	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
2122	COUNSELING SERVICES	\$764,262.00	\$58,700.16	\$354,237.94	\$410,024.06	\$0.00	\$410,024.06	46.35
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,900.00	\$588.89	\$3,359.70	\$3,540.30	\$1,124.63	\$2,415.67	64.99
2133	DENTAL SERVICES	\$6,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	50.00
2134	NURSE SERVICES	\$216,924.00	\$16,036.55	\$108,024.80	\$108,899.20	\$0.00	\$108,899.20	49.80
2139	OTHER HEALTH SERVICES	\$10,096.00	\$299.99	\$997.66	\$9,098.34	\$0.00	\$9,098.34	9.88
2212	INSTRUCTION/CURRICULUM DEVELOP	\$182,356.00	\$9,744.32	\$90,448.94	\$91,907.06	\$5,101.53	\$86,805.53	52.40
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$14,900.00	\$0.00	\$19,697.12	(\$4,797.12)	\$0.00	(\$4,797.12)	132.20
2222	SCHOOL LIBRARY SERVICES	\$212,028.00	\$17,780.74	\$109,981.99	\$102,046.01	\$0.00	\$102,046.01	51.87
2227	TECHNOLOGY IN SCHOOL	\$358,163.00	\$16,924.35	\$175,915.86	\$182,247.14	\$0.00	\$182,247.14	49.12
2311	SERVICE AREA DIRECTION	\$396,750.00	\$0.00	\$383,667.73	\$13,082.27	\$0.00	\$13,082.27	96.70
2314	ELECTION SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
2315	LEGAL SERVICES	\$12,000.00	\$187.50	\$3,892.55	\$8,107.45	\$0.00	\$8,107.45	32.44
2317	AUDIT SERVICES	\$37,500.00	\$0.00	\$42,010.51	(\$4,510.51)	\$0.00	(\$4,510.51)	112.03
2319	OTHER BOARD OF ED SERVICES	\$63,085.00	\$600.00	\$76,408.64	(\$13,323.64)	\$0.00	(\$13,323.64)	121.12
2321	OFFICE OF THE SUPERINTENDENT	\$281,540.00	\$22,481.24	\$186,951.74	\$94,588.26	\$0.00	\$94,588.26	66.40
2410	OFFICE OF THE PRINCIPAL	\$1,641,594.00	\$132,717.32	\$1,025,296.01	\$616,297.99	\$1,717.85	\$614,580.14	62.56
2490	OTHER SUPPORT SERVICES-SCH ADM	\$179,161.00	\$14,167.45	\$106,889.71	\$72,271.29	\$0.00	\$72,271.29	59.66
2529	OTHER FISCAL SERVICES	\$381,294.00	\$30,454.83	\$251,653.63	\$129,640.37	\$281.74	\$129,358.63	66.07
2542	CARE & UPKEEP OF BUILDING SERV	\$1,017,872.00	\$88,255.50	\$539,906.24	\$477,965.76	\$0.00	\$477,965.76	53.04
2543	CARE & UPKEEP OF GROUNDS SERV	\$72,161.00	\$15,329.39	\$34,558.01	\$37,602.99	\$0.00	\$37,602.99	47.89
2545	VEHICLE SERVICING & MAINTANCE	\$61,400.00	\$5,146.92	\$37,932.34	\$23,467.66	\$0.00	\$23,467.66	61.78
2546	SECURITY SERVICES	\$155,750.00	\$3,608.00	\$86,114.96	\$69,635.04	\$0.00	\$69,635.04	55.29
2547	LAND AND BUILDING RENTAL	\$11,500.00	\$1,735.00	\$4,795.00	\$6,705.00	\$0.00	\$6,705.00	41.70
2549	OTHER OPERATION/MAINT OF PLANT	\$1,896,052.00	\$197,839.38	\$1,229,560.31	\$666,491.69	\$12,696.93	\$653,794.76	65.52
2550	PUPIL TRANSPORTATION SERVICES	\$2,900.00	\$697.50	\$697.50	\$2,202.50	\$0.00	\$2,202.50	24.05
2553	MONITORING SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0.00
2555	CONTRACTED SERVICES	\$1,343,000.00	\$165,630.25	\$830,660.62	\$512,339.38	\$0.00	\$512,339.38	61.85
2562	FOOD PREPERATION/DISPENSING	\$91,000.00	\$13,479.16	\$63,420.79	\$27,579.21	\$0.00	\$27,579.21	69.69
2574	PRINTING,PUBLISHING,DUPLICATIN	\$103,664.00	\$4,218.80	\$68,553.65	\$35,110.35	\$0.00	\$35,110.35	66.13
2642	RECRUITMENT/PLACEMENT SERVICE	\$4,050.00	\$154.82	\$2,824.32	\$1,225.68	\$0.00	\$1,225.68	69.74
3600	WELFARE ACTIVITIES SERVICES	\$18,000.00	\$0.00	\$1,035.73	\$16,964.27	\$0.00	\$16,964.27	5.75
6000	COCURRICULAR ACTIVITIES	\$0.00	\$0.00	\$39.77	(\$39.77)	\$0.00	(\$39.77)	0.00
6101	FOOTBALL	\$81,279.00	\$3,599.02	\$50,700.72	\$30,578.28	\$3,627.55	\$26,950.73	66.84
6102	BASKETBALL	\$59,425.00	\$12,554.96	\$30,543.36	\$28,881.64	\$1,760.00	\$27,121.64	54.36
6103	WRESTLING	\$49,866.00	\$7,531.50	\$29,827.22	\$20,038.78	\$7,700.00	\$12,338.78	75.26
6104	GOLF	\$7,377.00	\$452.04	\$4,746.39	\$2,630.61	\$1,100.00	\$1,530.61	79.25

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6105	BOYS SCOOCER	\$16,956.00	\$0.00	\$17,336.80	(\$380.80)	\$1,320.00	(\$1,700.80)	110.03
6202	GIRLS BASKETBALL	\$57,614.00	\$7,526.43	\$32,602.52	\$25,011.48	\$2,500.00	\$22,511.48	60.93
6204	GIRLS GOLF	\$7,377.00	\$452.04	\$2,720.40	\$4,656.60	\$1,100.00	\$3,556.60	51.79
6205	VOLLEYBALL	\$51,533.00	\$2,710.17	\$36,104.53	\$15,428.47	\$2,200.00	\$13,228.47	74.33
6207	GIRLS SOCCER	\$16,532.00	\$875.27	\$9,993.51	\$6,538.49	\$1,320.00	\$5,218.49	68.43
6500	TRANSPORATION	\$211,000.00	\$9,576.37	\$111,904.04	\$99,095.96	\$960.00	\$98,135.96	53.49
6901	TRACK	\$77,347.00	\$4,105.32	\$24,854.55	\$52,492.45	\$8,400.00	\$44,092.45	42.99
6902	CROSS COUNTRY	\$31,378.00	\$1,213.58	\$19,736.27	\$11,641.73	\$2,090.00	\$9,551.73	69.56
6903	BAND	\$15,715.00	\$1,126.67	\$7,407.42	\$8,307.58	\$500.00	\$7,807.58	50.32
6904	CHOIR	\$12,217.00	\$762.94	\$5,631.32	\$6,585.68	\$2,200.00	\$4,385.68	64.10
6905	DEBATE	\$26,803.00	\$4,025.42	\$14,141.78	\$12,661.22	\$6,075.00	\$6,586.22	75.43
6906	DRAMA	\$22,718.00	\$1,922.06	\$13,439.16	\$9,278.84	\$3,531.26	\$5,747.58	74.70
6907	DECLAM	\$6,216.00	\$358.18	\$3,589.36	\$2,626.64	\$1,100.00	\$1,526.64	75.44
6909	YEARBOOK	\$7,513.00	\$569.55	\$3,428.61	\$4,084.39	\$0.00	\$4,084.39	45.64
6911	FFA	\$6,270.00	\$504.94	\$3,039.54	\$3,230.46	\$0.00	\$3,230.46	48.48
6913	CHEERLEADERS	\$17,196.00	\$1,166.56	\$17,484.56	(\$288.56)	\$2,200.00	(\$2,488.56)	114.47
6914	CLASS/KNOW	\$30,293.00	\$2,307.00	\$14,191.06	\$16,101.94	\$0.00	\$16,101.94	46.85
6915	ACTIVITY DIRECTOR	\$224,168.00	\$16,249.17	\$131,899.93	\$92,268.07	\$422.40	\$91,845.67	59.03
6916	LEGO COMPETITION	\$2,000.00	\$0.00	\$166.12	\$1,833.88	\$0.00	\$1,833.88	8.31
6917	WEIGHT ROOM TRAINER	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	100.00
6918	RURAL ACTIVITIES	\$29,442.00	\$201.94	\$19,257.48	\$10,184.52	\$0.00	\$10,184.52	65.41
10	GENERAL FUND	\$24,302,870.00	\$2,017,861.42	\$13,361,700.90	\$10,941,169.10	\$89,460.76	\$10,851,708.34	55.35
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$265,428.00	\$475.57	\$183,177.17	\$82,250.83	\$0.00	\$82,250.83	69.01
1121	REGULAR TERM	\$152,525.00	\$285.44	\$53,290.46	\$99,234.54	\$0.00	\$99,234.54	34.94
1131	REGULAR TERM	\$127,550.00	\$844.15	\$129,506.05	(\$1,956.05)	\$0.00	(\$1,956.05)	101.53
2222	SCHOOL LIBRARY SERVICES	\$24,695.00	\$2,492.90	\$19,511.79	\$5,183.21	\$721.92	\$4,461.29	81.93
2227	TECHNOLOGY IN SCHOOL	\$69,100.00	\$0.00	\$56,215.83	\$12,884.17	\$0.00	\$12,884.17	81.35
2321	OFFICE OF THE SUPERINTENDENT	\$1,200.00	\$0.00	\$803.00	\$397.00	\$0.00	\$397.00	66.92
2410	OFFICE OF THE PRINCIPAL	\$30,560.00	\$0.00	\$29,686.59	\$873.41	\$0.00	\$873.41	97.14
2490	OTHER SUPPORT SERVICES-SCH ADM	\$2,000.00	\$0.00	\$1,439.55	\$560.45	\$0.00	\$560.45	71.98
2529	OTHER FISCAL SERVICES	\$5,950.00	\$0.00	\$1,606.00	\$4,344.00	\$0.00	\$4,344.00	26.99
2533	ARCHITECTURE/ENGINEER SERVICES	\$80,000.00	\$6,925.20	\$60,708.80	\$19,291.20	\$0.00	\$19,291.20	75.89
2535	CONSTRUCTION AND IMPROVEMENTS	\$342,800.00	\$0.00	\$353,090.57	(\$10,290.57)	\$0.00	(\$10,290.57)	103.00
2542	CARE & UPKEEP OF BUILDING SERV	\$142,000.00	\$45,007.00	\$123,735.70	\$18,264.30	\$0.00	\$18,264.30	87.14
2543	CARE & UPKEEP OF GROUNDS SERV	\$89,000.00	\$0.00	\$74,593.49	\$14,406.51	\$0.00	\$14,406.51	83.81
2549	OTHER OPERATION/MAINT OF PLANT	\$456,945.00	\$0.00	\$360,229.62	\$96,715.38	\$0.00	\$96,715.38	78.83
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$165,000.00	0.00
2710	SPECIAL ED ADMIN COSTS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$10,266.30	(\$7,766.30)	410.65
5000	DEBT SERVICES-LSE PURCHASE PMT	\$3,336,000.00	\$5,561.68	\$3,297,625.85	\$38,374.15	\$0.00	\$38,374.15	98.85
6101	FOOTBALL	\$26,000.00	\$0.00	\$28,529.95	(\$2,529.95)	\$0.00	(\$2,529.95)	109.73
6102	BASKETBALL	\$2,800.00	\$0.00	\$2,768.64	\$31.36	\$0.00	\$31.36	98.88
6105	BOYS SCOOCER	\$3,500.00	\$0.00	\$3,338.40	\$161.60	\$0.00	\$161.60	95.38
6202	GIRLS BASKETBALL	\$0.00	\$0.00	\$7,440.00	(\$7,440.00)	\$0.00	(\$7,440.00)	0.00
6205	VOLLEYBALL	\$5,000.00	\$0.00	\$4,565.00	\$435.00	\$0.00	\$435.00	91.30
6207	GIRLS SOCCER	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	100.00
7000	CONTINGENCIES (BUDGET ONLY)	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	0.00
8110	OPERATING TRANSFERS OUT	\$3,326,000.00	\$579,387.72	\$4,365,701.47	(\$1,039,701.47)	\$0.00	(\$1,039,701.47)	131.26
21	CAPITAL OUTLAY	\$8,676,553.00	\$640,979.66	\$9,161,063.93	(\$484,510.93)	\$10,988.22	(\$495,499.15)	105.71
22	SPECIAL EDUCATION							

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$2,138,265.00	\$168,557.47	\$1,100,601.88	\$1,037,663.12	\$169.60	\$1,037,493.52	51.48
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,608,353.00	\$125,975.54	\$814,723.26	\$793,629.74	\$370.00	\$793,259.74	50.68
1223	DAY PROGRAMS	\$175,000.00	\$55,400.00	\$183,209.72	(\$8,209.72)	\$0.00	(\$8,209.72)	104.69
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$9,600.00	\$9,600.00	\$90,400.00	\$0.00	\$90,400.00	9.60
1226	EARLY CHILDHOOD PROGRAMS	\$137,992.00	\$12,009.97	\$75,262.14	\$62,729.86	\$0.00	\$62,729.86	54.54
2134	NURSE SERVICES	\$63,467.00	\$5,677.12	\$34,152.46	\$29,314.54	\$0.00	\$29,314.54	53.81
2149	OTHER PSYCHOLOGICAL SERVICES	\$381,200.00	\$15,032.71	\$267,914.90	\$113,285.10	\$760.00	\$112,525.10	70.48
2159	OTHER SPEECH PATHOLOGY SERVICE	\$577,100.00	\$284.22	\$575,560.58	\$1,539.42	\$0.00	\$1,539.42	99.73
2172	OCCUPATIONAL THERAPY	\$92,700.00	\$0.00	\$90,073.28	\$2,626.72	\$0.00	\$2,626.72	97.17
2179	OTHER THERAPY SERVICES	\$68,500.00	\$0.00	\$69,674.89	(\$1,174.89)	\$0.00	(\$1,174.89)	101.72
2212	INSTRUCTION/CURRICULUM DEVELOP	\$23,900.00	\$55.20	\$3,460.28	\$20,439.72	\$1,569.80	\$18,869.92	21.05
2710	SPECIAL ED ADMIN COSTS	\$319,550.00	\$24,317.68	\$191,227.68	\$128,322.32	\$301.29	\$128,021.03	59.94
2736	MULTIPLE DISABILITIES	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
2741	OTHER HEALTH IMPAIRED	\$5,000.00	\$382.65	\$2,074.12	\$2,925.88	\$0.00	\$2,925.88	41.48
2750	OTHER SPECIAL EDUCATION COSTS	\$151,000.00	\$0.00	\$0.00	\$151,000.00	\$0.00	\$151,000.00	0.00
2751	DEAF-BLIND	\$0.00	\$0.00	\$184.08	(\$184.08)	\$0.00	(\$184.08)	0.00
2753	MENTAL RETARDATION	\$0.00	\$2,250.00	\$8,625.72	(\$8,625.72)	\$0.00	(\$8,625.72)	0.00
2757	ORTHOPEDIC IMPAIRMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2762	AUTISM	\$0.00	\$900.00	\$900.00	(\$900.00)	\$0.00	(\$900.00)	0.00
22	SPECIAL EDUCATION	\$5,867,027.00	\$420,442.56	\$3,427,244.99	\$2,439,782.01	\$3,170.69	\$2,436,611.32	58.47
32	DEBT SERVICE QSCB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
32	DEBT SERVICE QSCB 2010	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
42	SBHS KITCHEN/COMMONS							
7500	CAPITAL OUTLAY	\$7,770,000.00	\$579,387.72	\$4,032,936.32	\$3,737,063.68	\$822,063.00	\$2,915,000.68	62.48
42	SBHS KITCHEN/COMMONS	\$7,770,000.00	\$579,387.72	\$4,032,936.32	\$3,737,063.68	\$822,063.00	\$2,915,000.68	62.48
51	FOOD SERVICE							
2561	SERVICE AREA DIRECTION	\$130,781.00	\$10,938.82	\$84,077.20	\$46,703.80	\$0.00	\$46,703.80	64.29
2562	FOOD PREPERATION/DISPENSING	\$2,236,307.00	\$182,483.68	\$930,165.26	\$1,306,141.74	\$3,601.21	\$1,302,540.53	41.75
2563	FOOD DELIVERY SERVICES	\$4,500.00	\$132.19	\$2,957.94	\$1,542.06	\$0.00	\$1,542.06	65.73
2642	RECRUITMENT/PLACEMENT SERVICE	\$0.00	(\$106.50)	\$0.00	\$0.00	\$0.00	\$0.00	0.00
51	FOOD SERVICE	\$2,371,588.00	\$193,448.19	\$1,017,200.40	\$1,354,387.60	\$3,601.21	\$1,350,786.39	43.04
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$114,202.00	\$9,198.74	\$71,109.82	\$43,092.18	\$0.00	\$43,092.18	62.27
3500	CUSTODY AND CARE OF CHILDREN	\$61,299.00	\$5,696.71	\$34,672.35	\$26,626.65	\$0.00	\$26,626.65	56.56
3900	Drivers Education	\$30,762.00	\$486.26	\$1,249.34	\$29,512.66	\$0.00	\$29,512.66	4.06
53	ENTERPRISE FUND	\$206,263.00	\$15,381.71	\$107,031.51	\$99,231.49	\$0.00	\$99,231.49	51.89
61	NON EXPENDABLE CUSTODIAL							
6900	COMBINED ACTIVITIES	\$0.00	\$0.00	\$1,900.00	(\$1,900.00)	\$0.00	(\$1,900.00)	0.00
61	NON EXPENDABLE CUSTODIAL	\$0.00	\$0.00	\$1,900.00	(\$1,900.00)	\$0.00	(\$1,900.00)	0.00
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$15,051.57	\$92,865.02	(\$92,865.02)	\$0.00	(\$92,865.02)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$15,051.57	\$92,865.02	(\$92,865.02)	\$0.00	(\$92,865.02)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$5,063.14	\$103,495.12	(\$103,495.12)	\$0.00	(\$103,495.12)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$5,063.14	\$103,495.12	(\$103,495.12)	\$0.00	(\$103,495.12)	0.00
72	CENTRAL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$2,478.49	\$21,753.30	(\$21,753.30)	\$0.00	(\$21,753.30)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$2,478.49	\$21,753.30	(\$21,753.30)	\$0.00	(\$21,753.30)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND							

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	% of Budget	
6900	COMBINED ACTIVITIES	\$0.00	\$1,537.40	\$33,973.58	(\$33,973.58)	\$0.00	(\$33,973.58)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$1,537.40	\$33,973.58	(\$33,973.58)	\$0.00	(\$33,973.58)	0.00

Prepared By:

Nies Karras & Skjoldal, P.C.
PO Box 759
Spearfish SD 57783
(605) 642-2757

AGREEMENT FOR CONTRACTUAL SERVICES

THIS AGREEMENT, made and entered into effective this March 1, 2024, by and between **Meade School District 46-1**, of 1230 Douglas Street, Sturgis, SD 57785 (hereinafter referred to as “Meade”), and **Newell School District 9-2**, 501 Dartmouth, Newell, SD 57760 (hereinafter referred to as “Newell”)

RECITALS

1. Newell is in need of various business office functions for the remainder of the spring semester of 2024.
2. The Meade business office is ready and willing to perform such functions as an independent contractor of Newell.
3. The parties desire to set forth their agreement in writing.

AGREEMENT

For and in consideration of this Agreement, the foregoing Recitals being a contractual part hereof, the parties agree as follows:

1. **Services.** Meade agrees to provide standard school district business office functions on behalf of Newell, which functions include but are not limited to: management and performance of payroll, accounts payable, reconciliation, and grants. Meade shall provide all personnel to accomplish such services. Meade personnel will be on-site in Newell on each Monday (or a different day depending on scheduling) and otherwise on an as-needed basis, including at meeting. However, they will not attend any Board Meetings.
2. **Term.** The term of this Agreement shall commence on March 1, 2024, and terminate on June 10, 2024.

3. Compensation. Newell shall pay to Meade the amount of **\$12,000.00** per month for the services. Each monthly payment shall be due in advance on the first of each month. Compensation for June 2024 shall be prorated.

4. Relationship of Parties. Meade and Newell understand and agree Meade Contractor is an independent contractor and is not and shall not be deemed to be an employee, servant, partner or joint-venturer of or with Newell for any purpose. Meade's employees are not entitled to any of the benefits that Newell provides to any of its employees (if any).

5. Modification and Amendment. This Agreement constitutes a complete memorandum of the final meeting of the minds of the parties hereto and incorporates herewith all prior negotiations had by the parties in reference to all matters herein contained. The parties agree that no modification or amendment of this Agreement shall be valid unless in writing, dated, and signed by all parties hereto.

6. Representation. Meade and Newell acknowledge they been advised each has the legal right to separate legal counsel in this transaction. However, after such disclosure, each party has voluntarily elected to authorize Nies Karras & Skjoldal, P.C., to prepare this Agreement and all related documents. Meade and Newell agree that in the event of any legal dispute between them, Nies Karras & Skjoldal, will be unable to represent any of the parties against the other.

9. Default Provision. Time is of the essence of this Agreement. If either party defaults in performance of the terms and conditions of this Agreement, the non-defaulting party shall give written notice stating the default to the defaulting party, and the defaulting party shall have a period of ten (10) days thereafter to cure such default. If the default is not cured within the ten (10) day period, then the non-defaulting party shall have the right to enforce the terms of this Agreement as allowed by law, to include equitable relief. Any notices or other communications required or permitted hereunder shall be in writing and shall be deemed effective when delivered in person or, if mailed, three (3) days after the date of deposit in the mails, postage prepaid, to the mailing address indicated above.

10. Binding Effect and Assignment. Independent Contractor is prohibited from assigning or conveying this Agreement or any rights, privileges or duties hereunder. This Agreement shall be binding upon the parties, their heirs, successors, assigns and legal representatives.

11. Severability. If any provision of this Agreement or application thereof to anyone or under any circumstances is adjudicated to be invalid or unenforceable in any jurisdiction, such invalidity or unenforceability shall not affect any other provision or application of this Agreement which can be given effect without the invalid or unenforceable provision or application and shall not invalidate or render unenforceable such provision or application in any other jurisdiction.

Meade School District 46-1

By: _____
School Board President

Newell School District 9-2

By: _____
School Board President

Meade School District 46-1

3/11/2024

General Fund	Budget	Amended	Change
Expenditures	7/1/2023	3/11/2024	
Business Manager salary	\$123,998	\$131,498	\$7,500
Business office staff	\$137,500	\$162,000	\$24,200
Business Office benefits	\$35,695	\$39,995	<u>\$4,300</u>
			\$36,000
Revenue			
Contracted service Newell School District	\$0	\$36,000	\$36,000

The Business manager is requesting the Meade School District 46-1 Board of Education amend general fund budget by 36,000 for contracted services with the Newell School District.

Meade School District 46-1

3/11/2024

Capital Outlay

Expenditures

SPED conference table & chairs SBHS

Budget	Amended	Change
7/10/2023	3/11/2024	
\$0	\$10,200	\$10,200

Revenue

Contingency transfer

\$16,500	\$6,300	\$10,200
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The Business manager is requesting the Meade School District 46-1 Board of Education approve a transfer of 10,200 of contingency funds for a conference room table and chairs for SPED at SBHS.



Apple Inc. Education Price Quote

Customer:

Beth Johnson
MEADE SCHL DIST 46-1
Email: beth.johnson@k12.sd.us

Apple Inc:

Brent Sallee
Phone: (402) 981-8967
Email: brent_sallee@apple.com

Apple Quote:

2212654936

Quote Date:

March 07, 2024

Quote Valid Until:

April 05, 2024

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray Part Number: MGN53LL/A Configuration: 065-C99J : Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine 065-C99M : 8GB unified memory 065-C99P : 128GB SSD storage 065-C9CK : Touch ID 065-C9CJ : Two Thunderbolt / USB 4 ports 065-C9CH : Force Touch trackpad 065-C9CL : Retina display with True Tone 065-C171 : None 065-C172 : None 065-C9DG : Backlit Magic Keyboard with Touch ID - US English 065-C9DK : Accessory Kit	270	\$699.00	\$0.00	\$699.00	\$188,730.00
2	4-Year AppleCare+ for Schools 13-inch MacBook Air (M1) (no service fees) Part Number: S8245LL/A	270	\$229.00	\$0.00	\$229.00	\$61,830.00
3	Brenthaven 360 case for MacBook Air 13-in. (M1) - Special 5-pack Pricing (contains qty. 5 HPUR2VC/A) Part Number: BTHG2LL/A	54	\$224.75	\$0.00	\$44.95	\$12,136.50

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Brenthaven 360 case for MacBook Air 13-in.

(M1)

Part Number: HPUR2VC/A

Quantity: 270

4	10.2-inch iPad Wi-Fi 64GB – Silver (Packaged in a 10-pack) Part Number: MK403LL/A	850	\$294.00	\$15.00	\$279.00	\$237,150.00
5	Brenthaven Edge Folio for iPad 10.2 inch (7th, 8th, and 9th Generation) – Gray – Special 10-Pack Pricing (includes quantity 10 HPUH2VC/A) Part Number: BTV12LL/A	85	\$349.50	\$0.00	\$34.95	\$29,707.50
Brenthaven Edge Folio for iPad 10.2 inch (7th, 8th, and 9th Generation) – Gray Part Number: HPUH2VC/A Quantity: 850						
6	Apple TV 4K Wi-Fi + Ethernet with 128GB storage Part Number: MN893LL/A	101	\$149.00	\$0.00	\$149.00	\$15,049.00
7	APS MB DEPLOY SVC W/ DEPLOYASSIST-USA Part Number: D9284LL/A	270	\$42.00	\$6.30	\$35.70	\$9,639.00

Extended Education List Price Total	\$568,693.00
Total Discount	\$14,451.00
Extended Discounted Price Subtotal	\$554,242.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Discounted Total Price*	\$554,242.00

**In most cases Extended Discounted Total Price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.

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Disclosure

This document has been created for you as Apple Quote ID 2212654936.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Your order must refer specifically to this quote and is subject to Apple's acceptance. All formal purchase orders submitted by email must show the information below:
 - Apple Inc. as the vendor
 - Bill-to name and address for your Apple account
 - Physical ship-to name and address (No P.O. Boxes)
 - Purchase order number
 - Valid signature of an authorized purchaser
 - Apple part number and/or description of product and quantity
 - Total dollar amount authorized or unit price and extended price on all line items
 - Contact information: name, phone number and email
- D. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

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Meade School District 46-1

3/11/2024

Capital Outlay	Budget	Amended	Change
Expenditures	7/10/2023	3/11/2024	
SBHS commons AV equipment	\$0	\$40,000	\$40,000
Revenue			
Capital outlay reserves	\$2,700,000	\$2,740,000	\$40,000

The Business manager is requesting the Meade 46-1 Board of Education amend the Fy24 capital outlay budget by 40,000 for the purchase of Audio visual equipment in the SBHS kitchen/commons area.



First in Sound

Preliminary

Perfect Wave Productions
 1215 East Saint Patrick Street
 Rapid City South Dakota 57701
 605 415 4554

Proposal 1 9 2024
 Date : 1/9/2024
 Customer ID :

SBHS Kitchen Expansion Cafeteria AV

Salesperson	Job	Payment Terms	Due Date
sf	Cafeteria AV with TV's	tbd	
Quantity	Description	Unit Price	Line Total
8	Electrovoice EVID 6.2C Speakers	189.00	\$ 1,512.00
1	Dynacord C 1300 Power Amplifier	969.00	\$ 969.00
2	Wireless Mics complete Shure Handheld	750.00	\$ 1,500.00
1	Digital Mixer Processor/controls	1,999.00	\$ 1,999.00
1	Wall Equipment Rack with power protection	999.00	\$ 999.00
3	TV optical to audio Convertors If Needed	65.00	\$ 195.00
1	Audio input panel	200.00	\$ 200.00
1	Bluetooth Reciever	199.00	\$ 199.00
1	wired mics/input panel	600.00	\$ 600.00
1	Installation	3,500.00	\$ 3,500.00
1	Supplies/Cable	750.00	\$ 750.00
1	Dante Convertor for gym sound	350.00	\$ 350.00
1	Drawings for EC to provide price	500.00	\$ 500.00
Conduit, boxes where required by code, and power by Electrical contractor			
3	Samsung 75" Commercial 4K Display Non Smart add \$500 each for 85"	1,600.00	\$ 4,800.00
3	Sanus 125 pound Full Motion Mount	399.00	\$ 1,197.00
1	Kramer Video distribution and extender system for 3 TV with IR Control RS232 Capable Controller extra	2,840.00	\$ 2,840.00
Subtotal			\$ 22,110.00
School			
TOTAL			\$ 22,110.00

1	Digital Mixer Processor/controls	1,999.00	\$	1,999.00
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VitalSigns
6605 Longshore St, Suite 240-106
Dublin, OH 43017
www.vitalsignswalloffame.com

Quote

ADDRESS

Sturgis Brown High School
12930 E Highway 34
Sturgis, SD 57785

QUOTE # 24-963-0013

DATE 01/19/2024

WALL OF FAME

AMOUNT

65" Wall Mount Wall of Fame Solution	11,995.00T
Lifetime Content Uploading	3,500.00
Delivery	600.00
Sales Tax calculated by AvaTax on Fri 19 Jan 14:25:31 UTC 2024	0.00

1. A PO or a 50% deposit will be considered acceptance of this quote.

2. Make PO or check out to:

VitalSigns
6605 Longshore Street Suite 240-106
Dublin, OH 43017
614-981-3589

Submit electronically to:
sales@vitalsignswalloffame.com

SUBTOTAL	16,095.00
TAX	0.00
TOTAL	\$16,095.00

Accepted By

Accepted Date

Please remit payments to VitalSigns.

Direct questions to Gretchen Walker, General Manager, at 614.981.3589 or gretchen@vitalsignswalloffame.com

AS READ BID RESULTS

**Sturgis Brown High School Parking Lot
Meade County School District #46-1
Sturgis, SD**

FMG Project No. 231383

Bid Opening 2:00 PM, Thursday, February 29, 2024

Contractor	Bid Bond	Addendum Noted	Base Bid	Alternate A (Asphalt Seal Coat)	Unit Price #1 Digouts with Subgrade Stabilization	Unit Price #2 Full Depth Asphalt Concrete Repair	Base Bid Plus Alternate A
<i>Engineer's Estimate</i>			\$315,000.00	\$75,000.00	-	-	
1 Simon Contractors, Inc.	X	X	\$269,091.00	\$73,900.00	\$185.50	\$237.25	\$342,991.00
2 Sacrison Paving	X	X	\$233,152.00	\$43,740.00	\$145.00	\$91.25	\$276,892.00
3 Dakota Asphalt LLC	X	X	\$193,934.00	\$36,450.00	\$115.00	\$200.00	\$230,384.00
4 GTI Companies Inc.	X	X	\$206,583.25	\$31,492.80	\$80.00	\$79.25	\$238,076.05
5							
6							
7							
8							
9							



FMG ENGINEERING

3700 Sturgis Road
Rapid City, SD 57702
605.342.4105 • fmgengineering.com



February 29, 2024

Brett Burditt
Meade County School District #46-1
1230 Douglas Street
Sturgis, SD 57785
brett.burditt@k12.sd.us

VIA EMAIL

**RE: Sturgis Brown High School Parking Lot
Meade County School District #46-1
Sturgis, SD
Bid Recommendation**

Dear Mr. Burditt,

Bid results for the project were read aloud at 2:00 PM (MT) on February 29, 2024 at the Williams Administrative Building, 1230 Douglas Street, Sturgis, SD. The table below summarizes the base bids.

Contractor	Base Bid	Base Bid plus Alternate A
Simon Contractors, Inc.	\$269,091.00	\$342,991.00
Sacrison Paving	\$233,152.00	\$276,892.00
Dakota Asphalt LLC	\$193,934.00	\$230,384.00
GTI Companies Inc.	\$206,583.25	\$238,076.05

It is our recommendation to award the lowest bid to Dakota Asphalt LLC with the amount of **\$230,384.00**.

Sincerely,
FMG Engineering

Kyle E. Hansen, P.E.



March 1, 2024

Meade Co. School District
1610 Fulton Street
Sturgis, SD 57785

Re: Proposal for Construction Testing Services
Sturgis Brown High School Parking Lot

To whom it may concern:

Thank you for this opportunity to provide a proposal for construction period services for the referenced project.

We have reviewed the project plans and specifications and have developed the following scope of work based upon typical testing frequencies for projects of similar scope.

TASK 1 – Earthwork Testing/ Observation

We have assumed our field technician would make multiple site visits to perform density tests on the earthwork using a Troxler nuclear density gauge. There will also be soil laboratory testing such as moisture-density relationships (proctor), and laboratory testing on any proposed engineered fill material with compliance specifications.

Assumptions:

- We have estimated 6 trips to the site for earthwork compaction testing and observations.
- Earthwork testing will subgrade and base course compaction testing.
- FMG will be available to observe “proof rolls” of the pavement areas.
- FMG will observe dig-out areas to help determine competent subgrade.
- Moisture Density Relationships in accordance with current ASTM standards will be prepared for all different material types. General compliance testing (Atterberg limits, gradations, etc.,) will be performed as required in accordance with applicable ASTM standards and project specifications.
- All laboratory testing will be performed at the materials lab of FMG in Rapid City.
- A written testing report will be issued to document the earthwork testing.

TASK 2– Asphalt Pavement Density Testing

Field density testing would be performed using a Troxler nuclear density gauge on the new asphalt pavement during placement operations.

Assumptions:

- We have assumed 4 trips to the site for asphalt compaction testing and coring.



- Assumed density tests on the bottom lift and top lift of new asphalt pavement for the stabilized concrete sections, and access road at a frequency of 1 in-place density randomly every 200 tons.
- Assumed FMG will not core asphalt pavement for a correction factor or any acceptance.
- Assumed contractor would provide a mix design for new asphalt pavement, theoretical max density provided in mix design will be used for testing.

Task 3 – Project Management

A project manager will provide project management and oversight of the material testing services provided by our field technicians. The project manager will be available to address material testing questions and concerns during the project, and will be responsible for communication with the contractor, scheduling, and reporting test results. As part of our quality control process the Project Manager will report to a Senior Geotechnical Engineer for project review and reporting. We anticipate the Project Manager to be a part-time task throughout construction.

Summary

We know that project costs are always a concern, and we will make every effort to coordinate with the contractor to consolidate as much testing as we can on each visit to the job site. It will be our goal to be as efficient as possible with our efforts.

Estimated Fees

Please find our general estimate of the construction testing costs for this project. The testing costs are an estimate based on our experience with projects of similar size and scope, so the actual testing costs could vary from this estimate. The actual testing costs are necessarily contingent upon construction progress and contractor approach to work tasks. We have estimated the time requirements to provide construction testing and special inspections based on our experience with past projects. *Additional testing services beyond the scope of work indicated in this proposal would be performed only with the owner’s prior authorization to do so.*

Based on the time frames, personnel and assumptions provided above we have the following estimates.

<u>Task</u>	<u>Estimated Cost</u>
Task 1 – Earthwork Testing	\$3,099.80
Task 5 – Asphalt Pavement Density Testing	\$2,272.80
Task 8 – Project Management	\$1,500.00
Sales Tax (exempt)	\$0.00
Estimated Total	\$6,872.00

The estimated total provided above can be considered a not-to-exceed value for the scope of work outlined herein. If contracted, we will not exceed this estimate without prior authorization. We propose to complete the scope of work outlined herein on an hourly basis per the attached fee schedule.



If you have any questions, or desire any additional information, please call us at your earliest convenience. *Thank you for the opportunity to be of continued service.*

Sincerely,

Cameron Ault

FMG Engineering



FMG ENGINEERING

3700 Sturgis Road
Rapid City, SD 57702
605.342.4105 • fmgengineering.com

2024 LABORATORY ANALYSIS FEE SCHEDULE

Partial schedule - fees do not include tax and are subject to change without notice & special conditions may apply.

Soils

Moisture Density Relationship (Proctor Test)	210.00/each
Atterberg Limits (Liquid Limit, Plasticity Index)	110.00/each
Unconfined Compression Test	130.00/each
Direct Shear Test (2 points)	230.00/each
Consolidation/Swell Test (full pressure vs void ratio plot)	350.00/each
California Bearing Ratio	350.00/each
Thermal Conductivity Analysis of Soil	1200.00/each
Soil Hydrometer Grain Size Analysis	110.00/each
Permeability (Falling Head)	210.00/each
Resistivity Analysis – ASTM G57 Soil Box	110.00/each

Aggregates

Clay Lumps & Friable Particles	75.00/each
Specific Gravity and Absorption (coarse)	105.00/each
Specific Gravity and Absorption (fine)	105.00/each
Bulk Density & Voids in Aggregate	75.00/each
L. A. Abrasion	190.00/each
Soundness (5-cycle Sodium Sulfate)	315.00/each
Flat and Elongated Pieces	115.00/each
Organic Impurities	75.00/each
Fractured Faces	95.00/each
Lightweight Particles (coarse)	90.00/each
Lightweight Particles (fine)	105.00/each
Flakiness Index	105.00/each
Fine Aggregate Angularity	75.00/each
Sieve Analysis (gradation)	110.00/each
Sieve Analysis (rock larger than 1.5")	Hourly

Concrete

Concrete Compression Tests (unbonded caps)	\$155.00*/set
Concrete Flexural Test	\$185.00*/set
Core Compression Test (unbonded caps)	\$125.00*/set

**Includes breaking and reporting time*

Concrete Mix Design

Hourly/Project Specific

Masonry

Mortar Cube Compression Test (set of 3)	75.00/set
Grout Prism Compression Test (set of 3)	115.00/set
Block (Masonry Prism) Compression Test (set of 3)	260.00/set
Block Moisture Content (set of 3)	140.00/set

Additional test procedures and hourly rates are available from our expanded lab schedule upon request.

Meade 46-1
SBHS East Campus haying 2024/2025 bid tab sheet

3:00PM

3:00PM

	Bidder		Haying \$ per ton
1	Nic Uherka		\$55.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

Bids for the 2024 and 2025 SBHS haying lease were opened and read aloud in the business office Febraury 29th, 2024 at 3:00PM in the presence of Brett Burditt and Stephanie Evens.

Brett Burditt-Businness Manager Meade 46-1.



March 1, 2024

Brett Burditt
Meade School District 46-1
1230 Douglas Street
Sturgis, SD 57785

RE: Sturgis Brown High School – Kitchen Addition
CE #09 – PR #07 Wrestling Room Door

Dear Brett;

The Cost for CE #09 – PR #07 Wrestling Room Door is \$7,519.22. At this time, this work **does** affect our critical path schedule by 5 days; however, we reserve the right to add time if not approved in a timely manner.

Please feel free to call with any questions and/or concerns.

Cordially;

A handwritten signature in black ink that reads "Casey Cuny".

Digitally signed by Casey Cuny
DN: C=US, E=ccuny@scullconst.com, O=Scull
Construction, CN=Casey Cuny
Date: 2024.03.04 09:52:07-07'00'

Casey Cuny
Project Manager
Scull Construction Service, Inc

SBHS Kitchen Addition -CMAR 202320
 PR #09 - PR #07 Wrestling Rm Door



General Conditions	QTY	UNIT	D / UNIT	TOTAL MH	UNIT COST	LABOR	MATL	SALES TAX	EQUIPMENT	GC	SUB	TOTAL	Cost Code:
Concrete Cutting										\$1,580.00	\$1,236.70	\$1,236.70	024119.1 Sub
HMD/Hardware											\$2,765.02	\$2,765.02	081032.0 SP
Door Hardware											\$5,458.48	\$7,038.48	081113.0 Sub
Subtotal						\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.00	\$5,458.48	\$7,038.48	
Professional Liability Insurance (.22%)													
Builders Risk (.33%)													
O&P (.55%)													
Payment and Performance Bond													
Excise Tax 2.04%													
Total													
												\$7,519.22	

Sturgis Brown Kitchen
 Self Perform: 202321



	QTY	UNIT	MH / UNIT	TOTAL MH	UNIT COST	LABOR	MATL	SALES TAX	EQUIPMENT	GC	SUB	TOTAL	
Scull - Self Perform													
Scull Construction Materials							\$45.00	\$2.93				\$47.93	010050.0
Scull Construction Labor	4				\$325.00	\$1,300.00						\$1,300.00	081113.0
Subtotal												\$1,347.93	

O&P 8% 107.834
\$1,455.76

MAT
LAB



803 Industrial
Ave
Rapid City, SD

Project: 202322
Sturgis Brown
Kitchen

Change Event #09 - Westling Room Door

Origin: PR 407
Date: March 1, 2024
Status: Open
Type: Contingency
Description:

Created by: Casey Cury
Scope: Out of Scope
Change Release Owner: Director

DESCRIPTION	QTY	LABOR		MATERIAL		EQUIPMENT		TOTAL
		UNIT COST	COST	UNIT COST	COST	UNIT COST	COST	
Staffing Requirements:								
Senior Project Manager		MD						\$0.00
Superintendent	4	MD	365.00					\$1,460.00
Assistant Superintendent		MD						\$0.00
Project Engineer		MD						\$0.00
Progress Cleaning		MD						\$0.00
Auxiliary Labor		MD						\$0.00
Salary Labor		MD						\$0.00
Lodging								\$0.00
Per Diem								\$0.00
Travel Time								\$0.00
Facilities and Services								
Miscellaneous Materials								\$0.00
Safety Trailer								\$0.00
Job Trailer Office Supplies								\$0.00
Storage Trailers								\$0.00
Vehicles								\$0.00
Vehicle Fuel								\$0.00
Equipment Fuel	4					\$30.00	\$120.00	\$120.00
Small Tools								\$0.00
Tools								\$0.00
Temp Power - Trailers								\$0.00
Temp Power - General Construction								\$0.00
Trash Fees								\$0.00
Communications								\$0.00
Temp Heat								\$0.00
Ground Heat Labor								\$0.00
Ground Heat Equipment								\$0.00
Sanitary Facilities								\$0.00
Erosion Control Labor								\$0.00
Erosion Control Material								\$0.00
Street Sweeping								\$0.00
Snow Removal								\$0.00
SUBTOTAL			\$1,460.00			\$0.00	\$120.00	\$1,580.00
Sales Tax on Materials	6.5%					\$0.00		\$0.00
								\$1,580.00

At this time, there is a schedule impact of XX days.
Scull Construction reserves the right to add time if work does impact schedule, or an approval of the cost is not timely.

Signature of Approval and Date

Change Order

300000 - Sturgis Brown High School Kitchen Expansion

Contemplated Change Order #1

PR# & Wrestling Room 112 New Door, Frame and Hardware

1	Single Door #112	Commons 177 from Wrestling 112		90° LHR
1	3470 1 3/4 WD 5508 PSRO F SCLC RA18 LHR (ER; ET; HN)			
1	3470 SGL 734 M 16 RK FW 4"HD-SGL RH (AMP8; E18; E8; H453)			
3	Hinge	BB1168 4 1/2 X 4 1/2 NRP	US26D	HA
1	Exit Device	ED5200	630	CR
1	Exit Device Trim	N955ET CLS7	LHR 626	CR
1	Closer	CPS7500	689	NO
1	Protection Plate	190S 10" x 34" WS	US32D	HA
1	Threshold	171 A 48"		PE

Section Totals

08 11 13 Hollow Metal Doors & Frames
08 14 16 Flush Wood Doors
08 71 00 Door Hardware

Grand Total: 2,766.02



PO Box 432 (I-90 Exit 23) • Whitewood, South Dakota 57793
1-800-658-4543 • 605-269-2211 • 605-269-2212 fax

Rapid City, SD 605-343-7840
Gillette, WY 307-687-0303

www.lowerroofinginc.com

Proposal

LOWE ROOFING INC.
SINGLE PLY & METAL ROOFING SYSTEMS

2/28/2024

Meade School District 46-1
1230 Douglas Street
Sturgis, SD 57785

Sturgis Elementary School Roof Recover
Area B – approx. 11,639 sqft
24011

Scope of Work^{1 and 2:}

1. Tear-off the sheet metal flashings and trims and PVC roof system down to the existing coverboard and properly dispose of all debris. Inspect the existing coverboard, rigid insulation and roof deck and remove and replace any wet, rotten or damaged areas³ at the owner's additional expense; to be billed at Time & Material.
2. Install a ¼" gypsum recover board mechanically fastened over the existing rigid insulation system.
3. Install a mechanically fastened 60mil (nominal) PVC (white) roof system using the RhinoBond attachment method.
4. Apply all necessary flashings and terminations to complete the roof system⁴. Install walkpad in same locations as existing.
5. Fabricate and install 24ga prefinished steel flashings and trims as necessary.
6. Provide a Manufacturer's 15-year No Dollar Limit System Material and Labor Warranty.

Price \$98,990.00

Notes:

1. The owner warrants that structures on which LRI's personnel are to work are in sound condition and capable of withstanding roofing construction, equipment and operations. Commencement of roof installation indicates only that LRI has visually inspected the surface of the roof deck for visible defects. LRI is not responsible for the structural sufficiency, quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the roof deck or other trades' work or design.
2. This proposal is based on LRI not coming into contact with asbestos-containing or toxic materials (ACM). LRI is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. LRI shall be compensated for additional expenses resulting from the presence of ACM. The owner agrees to indemnify LRI from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.
3. If structural deficiencies beyond rotten roof deck are discovered the owner will be responsible for hiring the appropriate contractor to remedy these situations and having the work coordinated with LRI's construction schedule.
4. If any mechanical and/or electrical alterations are discovered to be necessary in order for LRI to perform its work, the owner will be responsible for hiring the appropriate contractor(s) to perform this work and having the work coordinated with LRI's construction schedule. If the existing wall sheathing is found to be unacceptable for the installation of the new membrane flashings an acceptable substrate will need to be installed; to be billed at Time & Material.
5. LRI disclaims all liability for all claims, disputes, rights, losses, damages, causes of action, or controversies ("Claims") pertaining to Pre-Existing Conditions, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims. Owner is solely liable and responsible for all damages, whether actual or consequential, arising out of or relating to Pre-Existing Conditions.
6. LRI is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage or ponding on the roof due to structural conditions.
7. LRI shall carry worker's compensation, automobile and commercial general liability (bodily injury and property damage) insurance. LRI will furnish a Certificate of Insurance, evidencing the types and amounts of its coverages, upon request. The owner shall purchase and maintain builder's risk and property insurance, including the labor and materials furnished by LRI, covering fire, extended coverage, malicious mischief, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted.
8. The owner acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by LRI. The owner shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Some people are more sensitive to these emissions than others. The owner shall hold LRI harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.



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Notes (continued):

9. LRI will take all due care during construction; however, this work will be disruptive to the tenants of the building. The owner acknowledges that this will include noise and could include dust/debris falling from the underside of the roof deck. The owner agrees to remove or protect property directly below the roof in order to minimize potential interior damage. LRI shall not be responsible for disturbance, damage, clean up or loss to interior property that the owner did not remove or protect prior to commencement of roofing operations or any other clean up required from the normal roofing process. All work will be performed during normal business hours.
10. LRI is not responsible for leakage through the existing roof or other portions of the building that have not yet been reroofed.
11. In the event any specified material or equipment becomes unavailable either temporarily or permanently after the contract is executed, provided that such availability is a result of factors beyond LRI's control, then in the event of temporary unavailability, the contract time shall be extended to reflect the duration of time that the contractor is delayed by the unavailability, and in the case of permanent unavailability, LRI shall be excused from providing said material or equipment and allowed to provide an available substitute. To the extent an available substitute is provided by LRI under this provision, any increase in the cost between the originally specified material and equipment and the substitute shall be paid by the owner to LRI.
12. In the event of a significant price increase of material, equipment, or energy occurring during the performance of the contract through no fault of LRI, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents.
13. Staging and parking areas will need to be made available throughout this project.
14. A City of Sturgis building permit will be required for this project; LRI will apply and pay for this permit.
15. Price does not include snow removal; if inclement weather occurs the project may be delayed.
16. All applicable taxes included.
17. Progress invoices due upon receipt.
18. This Agreement (which is based on standard AIA documents) records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. The owner acknowledges and agrees that in entering into this Agreement it has not relied and is not relying on any representations, warranties or other statements whatsoever, whether written or oral (from or by LRI or any Person acting on its behalf) other than those expressly set out in this Agreement (or other related documents referred to herein) and that it will not have any right or remedy rising out of any representation, warranty or other statement not expressly set out in this Agreement.
19. Please sign and return if accepted.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
Signature _____

Note: This proposal may be
withdrawn by us if not accepted within

10 Days

ACCEPTANCE OF PROPOSAL — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

Office of Accreditation

Type all information or use blue or black ink.

Administrative Rule Waiver Application

General Request

Authority to Grant Administrative Rule Waiver

24:43:08:01. Waiver of certain administrative rules and Department of Education policies. The secretary of education may waive compliance of one or more administrative rules or Department of Education policies when requested by a public school district or approved nonpublic school.

24:43:08:10. Secretary's authority to grant waivers limited. The secretary of education may not waive a state statute. The secretary may waive an administrative rule promulgated by the Department of Education or the South Dakota Board of Education, unless the language of the rule prevents waiving. The secretary may waive established Department of Education policy and procedure.

Part 1 – District Information

School District: Meade School District – Sturgis Brown High School

Superintendent Name: Wayne Wormstadt	Phone Number: (605) 347-2523	Email: Wayne.Wormstadt@k12.sd.us
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School Board President Name: Charlie Wheeler	Phone Number: (605) 347-2523	Email: Wayne.Wormstadt@k12.sd.us
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Part 2 – Administrative Rules to be Waived

Select the rule(s) the district is requesting to be waived:

List Rule Requesting to be waived:

24:17:01:06. Reporting percent of day enrollment. For the purposes of reporting day enrollment, a full-time student or 100 percent enrolled student is any student who is carrying a full course load. The term, full course load, means any student who is enrolled in at least five courses or is scheduled for a full school day. The term, full school day, means the amount of time in the day between the start and end of classes during an average school day. If any student is enrolled in less than five classes or does not attend school for the full school day, the student shall be reported based on the percentage of classes taken or the portion of the full school day that the student is in school.

We would like to see the waiver for the five classes being consider full-time for a student. With the 5x3 Trimester schedule, we would like to see four classes be considered a full-time student.

Application Timeline

ARSD 24:43:08:04. Application timelines. An approved waiver shall take effect at the beginning of the next school fiscal year on July 1. The department must receive an application for a waiver at least 60 days prior to the start of a new school fiscal year July 1. A district may petition the secretary for consideration of an alternate effective date that is least 60 days after the department receives its application for a waiver. The secretary shall consider the quality of the application and the extent of its intended outcomes on student learning and enhancement of student opportunity in determining whether to grant the alternate effective date for an approved waiver.

Part 3 – Verification of Administrative Rule Waiver Intent

(a) List the school(s) the where the waiver will be utilized:

Sturgis Brown High School

(b) List any Faculty whom the wavier covers if applicable, otherwise indicate N/A.

N/A

(c) Provide a description about the reason for requesting the waiver:

* Explain the reasons the district is requesting a waiver from administrative rule. The district must explain why the plans outlined in this application will better meet local learning goals, enhance educational opportunities, promote equity or increase accountability.

Sturgis Brown High School is transitioning to a 5x3 trimester schedule, where students will engage in five classes over a 12-week period to earn a half credit. We aim to consider students taking four classes as full-time status, requiring them to be in class 80% of the day. This contradicts with ARSD 24:17:01:06, rule where students must be enrolled in five classes. In a traditional 8-period schedule, students are in class 62.5% of the day when taking five classes and in 71.4% in a 7-period day. In our trimester system, full-time students will be scheduled for a larger percentage of the day compared to a regular schedule.

This schedule brings various educational opportunities for our students. Daily interaction with teachers, increased elective choices, extended instructional time for each half credit, manageable student workloads with enrollment in five classes, and a reduced number of students per trimester for teachers, promoting quality interactions and instruction. The 75-minute class periods are particularly beneficial for lab classes. Overall, this innovative schedule aligns with our goals to build knowledge and skills for success today and tomorrow.

(d) Explain how the intent of the administrative rule for which the waiver is being requested will be met if the waiver is granted.

Granting students the option to achieve full-time status with just four classes will afford them equivalent opportunities within our existing schedule and keep our budget in line.

PART 4 - EVALUATION

Provide a detailed description of the plan for evaluating the effectiveness of the waiver in achieving the outcomes specified in the application and contributing to the school's continual improvement:

We believe that the updated schedule will significantly improve our students' opportunities to enroll in the diverse range of courses we offer, thereby better equipping them for post-high school life. This change aims to not only fulfill academic requirements but also empower students to explore subjects of personal interest beyond mere credit accumulation. We continue to require 24 credits to graduate and even with being enrolled in 4 classes, students will still earn enough credits to graduate.

A school district or nonpublic school or program that has been granted a waiver shall implement its plan for evaluation of the waiver as required by ARSD 24:43:08:03. A public school district that has been granted a waiver shall include a report of the waiver evaluation in its annual review of its approved five-year district improvement plan as required by ARSD 24:43:02:01 (ARSD 24:43:08:08)

The South Dakota DOE Division of Accreditation will verify that the school improvement plan includes a component for evaluating the intent of all ARSD waivers held by the school/school district.

Part 5 – Length of Waiver

Intended Date for Waiver Implementation: 2024–25 school year.
(This date is always July 1 for fall implementation unless the district requests and explains the reasons for an alternate date.)

Proposed Years of Waiver: 5 years, through the 2028–29 school year. We would like to see additional language to the administrative rule to fit 5x3 trimester schedule.
(Maximum of 5 school terms, which begin July 1 of each year.)

Part 6 – Approval by Local School Board

Date(s) Presented to School Board (**attach board minutes**):

Date Approved by School Board:

Signature of Superintendent/CEO:

Signature of School Board President:

Date of Signature:

Date of Signature:

Part 7 – Department of Education Review

Date Received:

Date Reviewed:

Name and Reviewer:

Approve

Deny

Reason for Denial:

Additional Documentation Required:

Part 8 – Department of Education Secretary's Action

Approve

Deny

Reason for Denial:

Signature:

Include:

1. Completed application
2. School board minutes

Email to:

doeaccred@state.sd.us



February 20, 2024

RE: Request for Zoning Variance

Dear Property Owner,

The City of Sturgis has received a Zoning Amendment Application from Bob Lippold Mako Enterprises, Inc., regarding property at 12976 HWY-34 in Sturgis, South Dakota.

The application is requesting the following: Construction of 80'x25' Mezzanine on property line (Variance from Title 18.05.12, (D) AREA REGULATIONS, 1. FRONT YARD: A minimum setback of 35' from property lines)

Upon receipt of a Zoning Variance Application, Sturgis City Ordinance Title 18 requires formal notification be made to all property holders within 200' of the property noted in the application. This letter serves as notice to you as one of those property owners within this area. Written comments may be submitted to the Planning and Permitting Department using the contact information found below.

On , the Sturgis Planning Commission will meet to review the application and consider public input. The Commission will then make a recommendation to the Sturgis City Council for approval or denial.

The public hearing will be held at the Sturgis City Council meeting on . At that time, the public may attend and ask questions and make comments regarding the proposed application. The final decision will be made by the Sturgis City Council at this meeting. All documentation for public meetings is posted on the City of Sturgis meeting portal at <https://sturgis-sd.civicweb.net/Portal/Default.aspx>. Agendas are also posted outside City Hall on the official bulletin board at least 24 hours prior to the meeting.

Tentative Meeting Schedule (Dates subject to change):

Planning & Zoning: at 5:30 pm at City Hall, 1040 Harley-Davidson Way, Sturgis. Please use the Sherman Street entrance.

Sturgis City Council: at 6:30 pm at City Hall, 1040 Harley-Davidson Way, Sturgis. Please use the Sherman Street entrance.

Regards,

A handwritten signature in cursive script that reads "Brittny Ragels".

Brittny Ragels
Planning Coordinator

Comments or questions may be directed to:

City of Sturgis Planning and Permitting Department
1040 Harley-Davidson Way
Sturgis, SD 57785
dsmith@sturgisgov.com
(605) 347-4422



LANDOWNER PERMISSION FORM

Please return this form indicating your approval or disapproval in the enclosed postage paid envelope prior to . Failure to return this form will be considered an automatic approval.

Applicant(s) Name: Bob Lippold

Parcel ID(s):

Legal Description:

Zoning:

Reason for request: Construction of 80'x25' Mezzanine on property line (Variance from Title 18.05.12, (D) AREA REGULATIONS, 1. FRONT YARD: A minimum setback of 35' from property lines)

Your Name and address: _____

I approve of this request

or

I disapprove of this request

If you received this letter and you are not the owner, please list your status as a legal representative:

Signature: _____ Phone # _____

If you have any questions regarding this form or the application related to this request, please call our office at 605-347-4422 ext. 212 Monday – Friday 8:00am until 5:00pm MST or email the person listed on the enclosed letter.

We welcome your input regarding this request. If you would like to include any comments for consideration by the Planning Commission, please do so here:

Central Meade County Community Center

PO Box 51

Union Center SD 57787

**CENTRAL MEADE COUNTY COMMUNITY CENTER
MEADE 46-1 CONTRACT
2024-2025**

February 25, 2024

1. Usage of gym/kitchen will be \$125.00.
2. Meeting room usage \$25.00
3. Janitorial allowance of \$40.00 after each practice usage.
4. Janitorial allowance of \$100.00 after basketball game or like event.
5. Meade 46-1 guarantees minimum of 50 usages for rural school events.

Addendum: Any time two distinct and different groups rent the Central Meade County Community Center there will be two separate fees even if rented by the same entity.

CMCCC BOARD OF DIRECTORS:

President:	Susie Young
Vice President:	Travis Enright
Sec/Treas.:	Juanita Delbridge
Scheduling:	Cassie Wilcox
	Misty Walker
	Lynn Simons
	Amber Cammack

CMCCC Secretary,

Juanita Delbridge



"To Build Knowledge and Skills for Success Today and Tomorrow"

Policy GCDB: CRIMINAL BACKGROUND CHECKS

Status: REVIEW

Original Adopted Date: 12/2017 | Last Revised Date: 12/2023 | Last Reviewed Date: 01/08/2024

Criminal History Record Information (CHRI), Criminal Justice Information Services (CJIS), Local Agency Security Officer (LASO), Noncriminal Agency Coordinator (NAC), Point of Contact (POC)

Policy Statement

In accordance with law and to protect the district's students, criminal background checks on persons who are employed in the district, who volunteer, or are employed by an entity which provides the District direct or indirect student services shall be required. The criminal background investigation shall be done by means of fingerprint checks by the Division of Criminal Investigation for employees and by an approved online background check for volunteers. The district and district employees will comply with state and federal law, rules, procedures and policies regarding the receipt, use and dissemination of criminal history record information of any individual.

Designations

1. The Payroll representative is responsible for signing the SD Division of Criminal Investigation (SDDCI) User Agreement on behalf of the District.
2. The Payroll representative shall be the District's Point of Contact (POC) and Noncriminal Agency Coordinator (NAC) to act as the primary contact person for the District. They shall serve as the liaison between the District and SD Division of Criminal Investigation, and will fulfill all responsibilities of the POC/NAC. The representative is responsible for notifying SDDCI when a new employee starts or an employee leaves so SDDCI can keep CJIS Security training records current.
3. The Business Manager is designated to be the Local Agency Security Officer (LASO) to act as liaison with SDDCI to ensure the agency is in compliance with security procedures. The LASO shall actively represent the District in all matters pertaining to information security, dissemination of information security alerts and other material within the District, and responsible for contacting SDDCI if there has been misuse of CHRI.

Criminal Background Checks

1. The school district requires completed fingerprint cards and the Division of Criminal Investigation report before the prospective new employee or volunteer enters into service. The superintendent can authorize temporary employment before the background check is complete, if the employee is not in a position directly supervising students. Temporary employment will not exceed ten (10) days.
2. Human Resources and the Superintendent may use an approved online background check program for volunteers and/or to pre-screen employees while waiting for DCI results.
3. Any person hired to officiate, judge, adjudicate, or referee a public event sponsored by a school district is not required to submit to a criminal background investigation.
4. A District employee who is employed simultaneously with another school district is only required to obtain one criminal background investigation, if the background investigation was conducted less than one year before the person was first employed by the District and that entity is willing to share the background results.
5. The criminal investigation required by this section with respect to a student teacher completing requirements for teacher certification shall be conducted by the District, and the District may rely upon the results of that investigation for employment of that person as an employee of the

district. Results of a criminal background investigation conducted by another South Dakota public school district of a student teacher, hired by the District, may be relied upon by the District.

6. Employees of or applicants for employment with a contractor that does business with the district where the employee works on school property will have to submit to a criminal background check. The superintendent will decide if the process the contractor uses to obtain criminal history on their employees is acceptable to the District. The contractor shall be responsible for the cost of the criminal background check. If the contractor wants to be able to see the criminal history or discuss the history with the superintendent, they must be trained by the SDDCI through the same process as the District employees who handle the CHRIs.
7. No person may be employed by the District, either directly or by a contract provider, and who would have direct student responsibilities or services, if the person has been convicted of a crime of violence (murder, manslaughter, rape, aggravated assault, riot, robbery, burglary in the first degree, arson, kidnapping, felony sexual contact, felony child abuse, or any other felony in the commission of which the perpetrator used force, or was armed with a dangerous weapon, or used any explosive or destructive device), sex crimes (including but are not limited to, rape, felony sexual contact with a minor under sixteen, sexual contact with a person incapable of consenting, possessing, manufacturing, or distributing child pornography, and sexual exploitation of a minor), or distribution or trafficking in narcotics.
 - a. The District may also refuse to employ a person who has been convicted of a crime involving moral turpitude. "Moral turpitude" is defined "an act done contrary to justice, honesty, principle, or good morals, as well as an act of baseness, vileness, or depravity in the private and social duties which a person owes to his fellow man or to society in general.
 - b. The District may consider any criminal conviction in making a hiring decision. The District has the sole and absolute discretion to determine whether the results of a criminal background investigation disqualify a person from employment within the District.
 - c. For purposes of this policy, the term conviction means a plea or verdict of guilty or a conviction following a plea of nolo contendere (no contest) in this state or any other state.
8. If the applicant believes the criminal background result is incorrect or incomplete in any respect and the applicant wishes changes, corrections or updating of the alleged deficiency, the applicant should contact the FBI, Criminal Justice Information Services (CJIS) Division, ATTN: SCU, Mod. D-2, 1000 Custer Hollow Road, Clarksburg, WV 26306.
9. Should an applicant be disqualified from employment due to the results of a criminal background check, the District shall inform the applicant that the criminal background check results prohibit the District from employing the person. The District will not delay the employment hiring decision solely because the applicant seeks to correct his or her FBI criminal history record information (CHRI).
10. All employees, while employed with the District must notify the district in writing if they are convicted of any offense of domestic violence, child abuse, sex offense, drug (including marijuana) or any felony offense. This notification must be made no later than five business days after the event.
11. The District reserves the right to require any employee or volunteer to submit to additional criminal background checks at the district's expense. The district reserves the right to require any employee of an entity which provides the District direct or indirect student services to submit to additional criminal background checks which shall be at the entity's or person's expense.
12. As required by state law, SDCL 13-10-15, if, as the result of a criminal conviction the school board suspends an employee without pay, or an employee resigns, or an employee is terminated, the superintendent shall within ten days of the date of the suspension or the date the employment is severed report the circumstances and the name of the employee to the S.D. Department of Education.

Training

The District will ensure that all employees who have access to CHRI shall be trained by SDDCI on the rules and responsibilities for the confidentiality, receipt, use and dissemination of the CHRI.

Confidentiality

1. Before requesting CHRI on any individual, the district will give the individual written notification that his or her fingerprints will be used to obtain the CHRI of the individual.
Information received by the district pursuant to a criminal background check is confidential.
Only authorized persons within the district may access, view or use CHRI.
2. Unless otherwise allowed by law, the District will only use this information for the district's internal purposes in determining the suitability of an applicant, employee, or other worker on district property. The District will keep the CHRI in a separate file in a location that is only accessible to persons who need to know the information to carry out their responsibilities with the District.
3. Individuals that have access to CHRI will receive CJIS security training provided by SD DCI. Once the individual has completed the CJIS online training and has taken the test each individual will receive and acknowledge in writing the receipt of the following:
(1) User Rules of Behavior Acknowledgement form, (2) CHRI Disciplinary Policy, and (3) Acknowledgment Statement of Misuse. The District will keep a copy of the signed documents.

Access and Retention

1. The District may print records when necessary to determine whether the person is authorized to work for the district.
2. If the District runs a background check on employees of a contractor that does business with the district, the district will not provide the CHRI to the contractor. Instead, the district will provide a clearance letter notifying the contractor whether the employee is cleared to provide services in the district.
3. The District will not disseminate CHRI across state lines.
4. Upon request the district will provide a copy of the SDDCI CHRI to the person who is the subject of the background check. The SDDCI CHRI will only be released to the individual and not to relatives, spouses or friends. The District will note in the dissemination log that a copy was provided to the individual.
5. FBI rules prohibit the District from providing a copy of the FBI CHRI to the person who is the subject of the criminal background check.
6. The results of the background investigation done by the District shall be transferred to another South Dakota public school district if the other public school district, or current District employee, submits a written request to the District that the results be transferred to the other public school district. The District employee who was the subject of the criminal background investigation must sign a written release authorizing the transfer. The information will be sent by U.S. Mail.

Recordkeeping

A Secondary Dissemination Log shall be maintained in which all authorized disseminations of FBI and State DCI criminal background check results are recorded. The following shall be recorded in the District's Secondary Dissemination Log:

1. Name of District;
2. Name of person subject to the criminal background check review;
3. Date of birth of person subject to the criminal background check review;
4. SD public school district requesting FBI and DCI criminal background check results and person/title requesting on behalf of the SD public school district;
5. Written request signed by person subject to the criminal background check review for a copy of the SDDCI criminal background check results, attached to the Secondary Dissemination Log;
NOTE: FBI CHRI cannot be released to the person who is the subject of the criminal background check.

6. Date of release of criminal background check results;
7. Description of the record that was shared;
8. How the record was sent or received
9. Person to whom criminal background check results were disseminated;
10. Signature of District employee disseminating the criminal background check review pursuant to a valid request.

The Secondary Dissemination Log shall be maintained until the onsite audit is complete and the District receives from the SD Division of Criminal Investigation written notice of a successful Policy Compliance Review, unless the log is needed or required for other purposes.

Security

The district will provide for the security of any CHRI received, including the appropriate administrative, technical and physical safeguards to provide for the security and confidentiality of the information. This includes, but is not limited to, the following:

1. The LASO shall maintain a list of school district authorized persons who have access to CHRI.
2. In those cases when the District has physical copies of CHRI, the District will restrict access to authorized persons only. Physical copies of CHRI, if any, will be maintained in a controlled, secure environment, such as a locked cabinet in a room that is free from public or unauthorized access. The room or the locked cabinet will include an "Authorized Personnel Only" sign.
3. The District will dispose of records securely. Physical records will be cross-shredded or incinerated.
4. The District will not provide auditors access to CHRI unless the auditor is authorized by the SDDCI or the FBI.

Security Incident Response Plan

All District employees will immediately report to the LASO information security incidents such as the theft or loss of physical records. The LASO will document receipt of all reports, investigate incidents and report incidents to SDDCI. LASO documentation will include (1) date of security incident, (2) location of security incident, (3) systems affected, (4) method of detection, (5) nature of security incident, (6) description of security incident, (7) actions taken/resolution, (8) current date, and (9) contact information for LASO.

Consequences

Employees who fail to keep background check results confidential or fail to follow this policy or any laws or rules regarding the access, receipt, use or dissemination of CHRI as required by law will be subject to disciplinary action up to and including termination. Unauthorized requests, receipts, release, interception, dissemination or discussion of CHRI may also result in criminal prosecution.



"To Build Knowledge and Skills for Success Today and Tomorrow"

Policy JOB: STUDENT SURVEYS

Status: REVIEW

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: 02/12/2024

No elementary school or secondary school student shall be required to submit to a survey, analysis, or evaluation that reveals information concerning the following subject matters, without the prior written consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent:

- (1) Political affiliations or beliefs of the student or the student's parent;
- (2) Mental or psychological problems or aspects of the student or the student's family;
- (3) Sex behavior or attitudes of the student or the student's family;
- (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
- (5) Critical appraisals of other individuals with whom the student has a close family relationship;
- (6) Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- (7) Religious practices, affiliations, or beliefs of the student or student's parent;
- (8) Personal or family gun ownership; or
- (9) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program);

Prior consent from parents must be obtained through a parental signature on a written notice received by the parents, identifying the nature of the survey, the purpose of the survey, that the student will not be personally identifiable (except possibly for identification as a male-female or by grade), and that the parent has the right to refuse participation by the student in the survey, analysis or evaluation. (The term, parent, for purposes of this policy, includes a legal guardian or other person standing in loco parentis.

Prior written consent from an emancipated minor or student age 18 or older must be obtained through the student's signature on a written notice which identifies the nature of the survey, the purpose of the survey, that the student will not be personally identifiable (except possibly for identification as a male-female or by grade), and that the student has the right to refuse participation by the student in the survey, analysis or evaluation.

The student shall not participate in the survey, analysis or evaluation if the school does not receive the required written consent. Denials of consent shall be reflected through the form being returned and in which consent is denied, or when the form is not returned. Written consent is required prior to a student participating in a survey addressing one or more of the topics identified above and in no case shall consent be presumed.

The District shall annually provide notice to students and parents/guardians of their rights as set forth in this policy, by publishing notice of the policy in the newspaper and in the student handbooks. The policy shall also be printed in the teacher handbook.

Notes:

By state law, the Secretary of the Department of Education may add to the list of survey topics that require consent prior to a student participating in the survey, and should the Secretary of Education add to the list identified in this policy then this policy shall also apply to such topic(s).

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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**CHANGE ORDER AGREEMENT #1
Williams Administrative Building
Boiler replacement project**

Nature of additions, deletions, or modifications to the services to be performed: Change the contract price from \$386,674.00 to \$390,541.00 for the performance of bond requirements that were not included in bid specifications.

Adjustments in the Contract price: Increase contract by: \$3,867.

Adjustments in time for completion: _____

No verbal Change Agreement shall be permitted. Any adjustment in the Contract price will be determined by mutual agreement and the prior approval of the Owner and Contractor before starting the work involved in the change.

Dated the 8th day of April, 2024.

CONTRACTOR:

OWNER:

Board President: Charles M. Wheeler

By: _____

HAYING LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this 12th day of June, 2023, by and between **Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785, hereinafter referred to as "Landlord," and **Daniel Woodring**, of 13418 Tilford Rd, Sturgis, SD 57785, hereinafter referred to as "Tenant."

RECITALS

1. Landlord is the owner of the Meade County, South Dakota, real estate known as the Stagebarn Middle School Complex. (the "Leased Premises").
2. Landlord has accepted Tenant's bid to lease the Leased Premises for the limited purpose of haying.

AGREEMENT

Now, therefore, for and in consideration of the payments of rental and the performance of the covenants herein provided and contained, and the foregoing Recitals being a contractual part hereof, Landlord leases to Tenant and Tenant leases from Landlord the Leased Premises as follows:

1. **Term of Lease.** This lease shall begin on the 12th day of June, 2023, and shall terminate on the 1st day of October, 2023, unless terminated sooner for cause.
2. **Rental.** Tenant agrees to pay to Landlord as rental for the Leased Premises a sum equal to \$35 per ton of hay produced on the Leased Premises by Tenant. Reasonable and sufficient weight slips for the hay produced will need to be submitted with payment no later than December 1 of each lease year.
3. **Condition of Property; Limitation of Warranties.** Tenant acknowledges Tenant has fully examined the Leased Premises to Tenant's satisfaction, and agrees to accept the Leased Premises in its present condition, "as is". **Landlord makes no warranties, express or implied, to Tenant or anyone concerning any aspect of the Leased Premises.**
4. **Insurance.**
 - 4.1 **Hazard and Property Damage Insurance.** Tenant agrees to maintain in force during the term of this Agreement a policy acceptable to Landlord insuring the improvements located upon the Leased Premises in the minimum amount of \$500,000.00, and shall name the Landlord as an additional insured and loss payee.
 - 4.2 **Liability Insurance.** Tenant agrees to maintain in force during the term of this Agreement a public liability insurance acceptable to Landlord to protect against liability for damage claims through public use of or arising out of accidents occurring in or around the Leased Premises in the minimum value of \$1,000,000.00 per occurrence, and shall name the Landlord as an additional insured and loss payee.

4.3 Insurance Policies; Notice to Seller. Copies of the insurance policies required hereunder, or proof of the existence of the same, shall be provided to Landlord upon Landlord's request. In the event Tenant fails to timely pay the insurance premiums, Landlord reserves the right to make such payments and to add the same to the next rent installment at the default interest rate. Each such policy of insurance shall provide that prior written notice be required to be given to the Landlord before such policy of insurance is canceled. Failure to timely keep in force and effect insurance coverage on the real property shall constitute a default hereunder.

4. Hold Harmless and Indemnification. It is understood and agreed that Tenant shall assume all liability for any injury or damages that may arise from any accident that occurs in, on or about the Leased Premises related to Tenant's activities. Tenant agrees to indemnify and save harmless Landlord and all of Landlord's School Board Members, officers, agents, administrators, and employees of and from all liabilities, losses, claims, or damages occurring on and after the date of closing arising out of (i) injury or damage of or to any person or property arising out of or in any way connected with the Leased Premises; and (ii) from and against all costs, attorney's fees, and expenses and liabilities incurred in the defense of any such claim, action, or proceeding brought against the Landlord by reason of such claim.

5. Use and Maintenance of Leased Premises.

5.1 Tenant acknowledges the Leased Premises is subject to existing leases and agreements with other parties, including the Sturgis High School Rodeo Club, the Bear Butte Creek Historical Preservation Council, the Meade County Fair Association. Tenant's rights under this Lease are subject to such other leases and agreements.

5.2 Tenant shall hay the Leased Premises in a good and husbandrylike manner, and shall maintain the premises during the tenancy in as good condition as at the beginning, normal wear and depreciation excepted.

5.3 This Lease shall in nowise be construed or interpreted as creating, by way of example and not limitation, a partnership, whether general or limited, corporation, joint venture, or employer/employee relationship between Landlord and Tenant.

6. Default. TIME IS OF THE ESSENCE OF THIS LEASE. In the event of any breach of this lease by the Tenant, including but not limited to late payment of rent, Lesser may give to Tenant a written notice of breach documenting the breach. If such breach has not been cured within **TEN DAYS** after Tenant's receipt of such notice, then the Landlord, in addition to all other rights or remedies it may have in law or equity, shall have the immediate right of reentry and may remove all persons and property from the Leased Premises.

7. Assignment and Subletting. This Lease shall inure to the benefit and be binding upon the heirs, executors, successors, and assigns of the parties; provided, however Tenant shall not assign this lease, either in whole or in part, nor sublet any of the leased premises or improvements or structures situated thereon, without obtaining written consent of Landlord which consent may be withheld by the Landlord for any reason.

8. Representation. This Lease was prepared by legal counsel for Landlord, and Tenant is advised to seek independent legal advice if Tenant has legal questions.

9. Surrender of Premises. Tenant shall, at the termination of this Lease, vacate the Leased Premises, leaving them in the same condition they were in at the time of Tenant's entry on such premises under this agreement, except for reasonable use and wear, acts of God, or damage by causes beyond the control of Tenant, and upon vacating shall leave the demised premises free and clear of all rubbish and debris brought on by Tenant.

10. No Waiver. The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

11. Governing Law. This Lease shall be governed by, construed, and enforced in accordance with the laws of South Dakota.

12. Entire Agreement. This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.

13. Modification of Agreement. Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

14. Counterparts. This agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

Meade School District 46-1, Landlord
By: Charles M. Whitcher

Tenant

Tenant

2023-24 Teacher Review Committee Summary Report

Per the Meade Education Association Contract, there will be a committee composed of a district representative, MEA representative, Human Resources, and the Superintendent to research the following:

Committee members include: Carol Waider, Shelbi Bulat, Andria Williams, Eric Johnson, Anna Lyons, Pete Wilson, David Olson, Wayne Wormstadt, and Maranda McGillivray

1. Addition of a salary structure for speech therapists, school psychologists, behavior analysts, occupational therapists, and physical therapists under the negotiated agreement. The proposal will be brought back to the 2024-25 negotiations.

Result:

MEA does not believe that this group would be best served in the MEA agreement. The district will begin development of a contracted employee group handbook that covers these positions and school nurses.

Rationale:

Meade 46-1 currently has employees on independent contracts and is in process of moving employees who choose or new hires in these areas to Meade 46-1 contracts. An employee handbook creating consistency for employee and district understanding would benefit all involved. Realizing this would be a multiyear change during the transition and the difference in days worked by these employees there was not a solution to have them join MEA.

2. Adjustment for salary base being raised and multiple years of experience at the same salary. These adjustments will be made within a 2 year cycle.

Result:

The committee is proposing to move all teachers' salaries to alleviate the compressed areas on the salary scale. Minimum movement for each teacher is \$80.00 up to \$685.00. Estimated total cost to implement is \$45,200 including FICA and SDRS benefits.

Recommendation is to make these adjustments for FY25 contracts.

Rationale:

When evaluating the compressed salaries, the solution required a need for all teachers to move on the schedule. This eliminated leapfrogging of employee salaries in the 10-30 year experience range.

3. Alignment of years of experience in the salary structure in regards to the 18 year cap being removed. These adjustments will be made within a 5 year cycle.

Result:

After teachers submitted possible issues with years of experience, five teachers were identified as not having years of experience brought into the district when hired. The committee is proposing all five teachers are granted their years of experience at a cost of \$ 26,658 including FICA and SDRS benefits.

Implementation recommendation to be done through negotiations.

Rationale:

Current hiring practice and contract language allows for hiring of teachers with all of their years of experience. This would ensure all teachers current and past have been treated equitably.

4. Develop a pay structure for CTE positions based on their education and experience.

Result:

The committee was unable to come up with a solution to this issue. Due to the demand for CTE teachers and alignment to the district hiring process, we did not see an easy alignment to solve this. Issues were degree comparison, work experience vs. classroom experience, lane change for education or certifications obtained, etc. The district will continue to recruit and work towards compensation that attracts CTE teachers.

This will continue to be an issue as we recruit private sector CTE positions.

2023-24 Insurance Committee Summary Report

Committee members: Katie Harrington, Adam Fitzpatrick, Beth Johnson, Loreena Larson, Maranda McGillivray, Brett Burditt, Wayne Wormstadt

Recommendation:

1. The Insurance Committee is recommending the district move to change an insurance plan. We would move the \$5000/\$10,000 PPO to the \$5000/\$10,000 Health Savings Account.
2. District invests for the 2024-2025 school year*, the difference between the guaranteed amount of monthly premium saved by the employee choosing the \$5000 HSA plan into the employee's HSA account.

*District contribution to insurance is Negotiated every year

Rationale for change

Positives

- Less expensive premium for employees
- Same deductible
- Lower out of pocket maximum for employee
 - Comparison
 - \$5000/\$10,000 HSA New Plan
 - \$7350/\$14,700 Current Plan
- HSA may be used for dental and vision expenses
- Tax Advantages
 - Allows for pre tax savings into HSA
 - No taxes when withdrawn for approved health/dental/vision expenses
 - Balance of HSA carries over year to year if not used

Negatives

- No co-pays on health care or prescription
- Employee has to realize actual costs up to deductible limits

Needs for the future:

1. Continue Insurance Committee to educate employees on all benefits including health, dental, vision and life insurance options
2. Continue Insurance Committee to review future changes to benefit offerings
3. Continue and Increase Wellness opportunities for all employees through a Wellness Committee



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

ACTIVITIES OFFICE
Mike Schultz, Activities Director Holly Kopplin, Admin. Assistant

12930 E. Hwy. 34
Sturgis, SD 57785-6400
(605) 347-2686
605-347-4487
Fax (605) 347-0225

“To Build Knowledge and Skills for Success Today and Tomorrow”

Activities Report – March 11th, 2024

Winter Activities at this time have all been completed and now make room for Spring Activities. We have several activities going on starting in March. Track and field have started practicing and will have their first competition on March 21st. Softball starts later in March and will have their first games March 23rd. Golf officially starts on March 25th but will work inside until Boulder Canyon Golf Course is ready for play. All State Band will gather in Pierre on March 21st through the 23rd. Student Council will meet in Rapid City on March 24th - 26th in Rapid City for their annual conference. FFA will attend and host career development events leading up to the State Convention in Brookings on April 18th through April 20th.

Fine Arts

The Speech and Debate team attended the District Qualifying Tournament in Chyenne, Wyoming on February 22-23, 2024. The team won the Small School Sweepstakes award and qualified five students for the National Tournament in Des Moines, IA in June; Marty Jones in LD debate, Max Hinek in LD debate, Hunter Scott in Domestic Extemp, Riley Carlson in International Extemp, and Lilly Heisinger in World Schools Debate. Marty Jones received the District Student of the Year award. Max Hinek qualified for his 4th National Tournament. The State Tournament was held in Watertown on March 1st and 2nd and finished 5th as a team at the Class AA level and had three students place; Marty Jones was 3rd in International Extemp, Lilly Heisinger was 4th in Informational, and Hunter Scott was 5th in Domestic Extemp. Eric Johnson and Tamara Voight are our debate coaches.

One Act Play state was held on February 1st through the 3rd in Brandon Valley. Sturgis Brown received a Superior Technical Theatre Costume Design, Taya Bolstad and three Superior Actor Awards; Taya Bolstad, Kandice Thomas, and Dylan Chamley. Shawntera Kennedy is our One Act Play director.

Madisen Crowe auditioned for all state band again this year and for a second year in a row, she was selected for clarinet. She will attend the All State Band rehearsal in Pierre on March 21st through the 23th. The All State Grand Concert performance will be at 4:00 PM CT at Pierre Riggs High School. Madisen is a member of the Sturgis Brown Band under the direction of Emily Young.

On February 14th, Chorus and Band attended the Region 8 Music contest in Rapid City. Many students and groups received superiors. Jennifer Loftin and Emily Young are our music directors.

Stagebarn and Sturgis Williams Middle Schools held their chorus solo and ensemble contest at Stagebarn on February 27th, 2024. Hillary Hill is our middle school chorus director.

Sturgis Williams Middle School held their play on February 15th and 16th. Stagebarn Middle school drama performance was held on February 22-23. Both plays were held at the Sturgis Community Center. Hillary Hill (SWMS) and Carol Waider (SBMS) are our middle school play directors.



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

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Athletics

Sturgis Brown wrestling ended a very successful February with three outstanding team performances. On February 10th, 2024, the wrestling team won the state dual title with a victory over Watertown in the championship match. It was the first dual title since 2002. The following Saturday, February 17th, the Scoopers won the District 4A title and qualified all 14 weight classes to the state tournament. Then on February 22-24th, 2024, the wrestling team capped off the season with a state individual title outdistancing Pierre 197.5 to 176.0. It was the first Wrestling state title since 2010. Most impressive was that Sturgis had 12 of 14 wrestlers place 6th or better. State place winners include; Tyler Baldwin (3rd), Teryn Zebroski (2nd), Benjamin Nadig (4th), Tegan Zebroski (5th), Beau Peters (6th), Calvin Ketelsen (5th), Joseph Nadig (2nd), Zhoel Irion (5th), Preston Ray (6th), Kelson Dirk (4th), and Aiden Werlinger (3rd). The lone state champion was Zak Juelfs at the 215 weight class. Congratulations to Coach Mike Abell and the Scooper Wrestling Team.

The Boys and Girls basketball teams hosted their senior night on February 20th vs Douglas. Both varsity teams came away with victories. The girls failed to qualify for the SoDak 16 and they ended their season hosting Brookings and Yankton. The boys qualified for the SoDak 16 and traveled to Harrisburg on March 2nd, 2024. The Scoopers were defeated by Harrisburg. Courtney Pool is our Girls Basketball Coach and Dan Skinner is our Boys Basketball Coach.

Special Recognitions

Congratulations to the Scooper Wrestling Team which won the State Duals, Regional 4A, and State Individual Titles.

Congratulations to Zak Juelfs on finish his season with a state title at 215 pounds at the State Individual Tournament in Sioux Falls. Zak finished the season with 42 wins vs one loss.

Congratulations to Marty Jones who received the Hole in the Wall District Student of the Year award presented at the District Debate Tournament in Cheyenne Wyoming. Marty also qualified for the National Debate Tournament at the District Tournament.



Rhonda Ramsdell, Director * 605-347-3601 * Rhonda.ramsdell@k12.sd.us

Date: March 7, 2024

To: Mr. Wayne Wormstadt and School Board Members

Subject: School Board Report

Kiwanis Breakfast: The Sturgis Kiwanis Club will be sponsoring breakfast open to all students at Sturgis Williams Middle School on March 22nd.

Field Trip: The food service leadership utilized the inservice day on March 1st to go on a field trip. They toured three RCAS schools and the school warehouse. The goal was to gather ideas for our cafeterias and to envision what our new cafeteria at the high school can become. Some ideas we brought home: elementary salad bars, a la carte opportunities, c-store ideas, and merchandising and branding ideas.

Farm to School Buyer/Grower Summit: On March 6 I attended a summit in Rapid City where I met up with local farmers and other food producers about providing fresh local food for our students. We made some good contacts!

Respectfully submitted,

Rhonda Ramsdell

PIEDMONT VALLEY ELEMENTARY

16159 SECOND STREET.

“TO BUILD KNOWLEDGE AND SKILLS FOR SUCCESS TODAY AND TOMORROW”

PHONE: 605.787.5295

FAX: 605.787.5954

PIEDMONT, SD 57769

605.787.5295

To: Mr. Wormstadt
From: Ethan Dschaak
Re: Board Report
Date: 3.11.24

Spring Music Program:

On March 21, PVE will be hosting (At Stagebarn Middle School) our annual Spring Music Program. Kindergarten, Third, and Fourth Grade students will be performing a number of musical selections. The program will start at 5:15 PM and will conclude by 7:30 PM. We are excited for the opportunity to show off our students talents!

Parent / Teacher Conferences:

Parent / Teacher Conferences occurred on Feb. 26 & 29. Conferences were well attended and productive. This was a great opportunity for our staff and parents to discuss our students successes and challenges. I am happy to say that our conferences were well attended.

SBMS Play:

We have four staff who worked incredibly hard to make the Stagebarn Middle School play a success. “The Miraculous Journey of Edward Tulane” was a resounding success due to some talented middle school students and the hard working adults. Carol Waider directed the play and she was assisted by Kayleen Selfridge, Katie O’Boyle and Katie Harrington. Congratulations on a job well done!

Students of the Month:

During the month of January students are selected for Student of the Month based on Respect.

Second

Bridger Cline.
Adilynn Morgan
Nora Odegaard.
Brantley Ross
AnnaBelle White
Maddox Mueller
Hannah Peterson
Quinton Robinson
Alayah Nave
Uriah Bell

Third

Heidi Hamer.
PJ Rosa
Olivia Dawson
Audrey Andelt
Brooklyn Fondren
Kaisa Davey.
Tresler Hauck.
Josiah Ash.
Jesse Kihlstrom
Olivia Mendyka

Fourth

Jaina Plunkett
Bryce Hough
Emmett Childress
Sam Pitsor
Luke Brandt
Hailey Huck
Leyton Beck
Kenzie Wilson
Jackson Donley
Lillianne Alexander
Kinsley Hufty
Addison Hults
Leena Perez
Savannah Weishaar



Rural Schools

Opal, Elm Springs, Hereford, Atall, Central Meade County School.

To: Mr. Wormstadt
From: Sarah Scherer
Re: March 2024 Board Report

Enrollment Numbers: At the current time

Atall: 12 , Opal: 14, Herford: 13, Elm Springs: 11, Central Meade County School: 52

Total Students in Rural: 102

Student of the Month: Teachers will choose a student of the month throughout the year based on the Character Traits for that month. February Students of the Month were chosen based on the character traits: **Citizenship and Loyalty**. The expectation that everyone behaves in a way that has a positive impact on the school, the family, and the community.

Elm Springs: Cass Arneson (Kindergarten) & Hereford: Abby Duprel (2nd Grade)

Other items...

- Congratulations to Trenton Schuelke for the Rural Schools 2024 Teacher of the Year nominee for Meade School District.
- Congratulations to Brooke Enright for the Rural Schools 2024 Paraprofessional / Support Staff nominee for Meade School District.
- Loren Opstedahl and Rowdy Thompson recently visited all rural schools this month. Loren Opstedahl is a champion sheep shearer who has competed worldwide.



Upcoming Events...

- Roller skating at Central Meade County Community Center on March 7th.
- CMCS Ski Day on March 14th
- State Testing March 25th - May 3rd





STURGIS BROWN HIGH SCHOOL

"To Build Knowledge and Skills for Success Today and Tomorrow"

Pete Wilson, Principal
Mike Schultz, Activities Director

Coleen Keffeler, Asst. Principal
Wayne Sullivan, Asst. Principal

School Board Meeting
March 11, 2024

What's happening:

Parent-Teacher Conferences were on February 26 and 29, 2024. We had parents, representing around 187 students, visit with teachers, which is roughly 22% of the student body.

Student Council members Madisyn Richter, Kathleen Cook, and Tori Williams were the featured presenters at the February United Methodist Women's meeting. They shared information on their work in supporting Sam's Closet, which provides food and clothing for students in need. The Sturgis VFW Auxiliary incoming president Sharon Vinson presented SBHS with a \$500 check.

Congratulations to the following student who earned different honors at the Region 8 Ensemble Contest in Rapid City: **Superior Vocal Ensembles: Concert Choir Guys:** Charlie Knutson, Oliver Schmidt, *Camden Flemming*, Brooks Brandner, *Braydon Spear*, Michael Harris, Gavin Petrick, Izaiah Baker, *Lane Culver*, Elijah Dennis, Landen Hook, *Cyrus Lyons*, Parker Tirrito, Tyler Wood. **Concert Choir 11th & 12th Ladies:** *Evie Birk*, Taya Bolstad, Aaliyah Grant-Hegstrom, *Grace Hill*, *Felicity Jones*, Amelia Knutson, Jesalyn Laudrille, *Scarlett Lowe*, Catrina Railsback, Dayna Rhian, Jess Teigen, *Sam Teigen*, *Allyson Tish*, Brenna Whitford. **Duet:** Taya Bolstad and *Scarlett Lowe*. **Superior Vocal Solos:** *Darrian Anderson (10)*, *Scarlett Lowe (11)*, *Cyrus Lyons (12)*, *Grace Hill (11)*, *Allyson Tish (11)*, Hannah Johnson (10). **Excellent Vocal Ensembles: Concert Choir 9th & 10th Ladies:** *Brooklynn Baird*, Kate Bestgen, *Taylor Bestgen*, *Kaitlyn Brown*, Kathleen Cook, Karley Heideman, Elizabeth Kile, Isabella Peck. **Duet:** *Grace and Addie Hill*, *Taylor Bestgen & Brooklynn Baird*. **Excellent Solos:** Abigail Dodson (9)

Our SBHS Youth Leadership Team volunteered at the Special Olympics Black Hills Area Basketball Tournament. A group of YLT students helped to referee and keep books for the Black Hills Special Olympics Basketball Tournament. YLT makes us proud by showing our community spirit and leading by example.

February Student & Staff of the Month: Hunter Scott-Freshman; Jude Legner-Sophomore; Cash Daigle-Junior; Rebekah Hyman-Senior. Staff of the Month was Deb Cano

Congratulations to the following swimmers who placed at State: Colt Frein-50, 100, & 200 - Freestyle, 100 Backstroke, 100 Breaststroke, and 100 Individual Medley. Hunter Johnson -500, 1000, & Mile Freestyle, 200 Backstroke, 200 Fly, and 400 Individual Medley. Max Winseman and Colt Frein were on the 400 Freestyle winning relay.

State Debate results. Sturgis Brown placed 5th in AA sweeps (missed 4th by 3 points and 3rd by 10 points). Individual Placings: Marty Jones - 3rd in International Extemp; Marty Jones - Quarterfinalist in LD Debate; Lilly Heisinger - 4th in Informational; Hunter Scott - 5th in Domestic Extemp

Congratulations Madisen Crowe for making it through auditions to participate in All-State Band on the clarinet. This is the second year in a row that Madisen has been accepted to participate.

STURGIS ELEMENTARY/INTERMEDIATE

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Sturgis, SD 57785
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Chantal Ligtenberg - Principal
E-mail Chantal.Ligtenberg@k12.sd.us
Katy Jutting- Assistant Principal
E-mail Katy.Jutting@k12.sd.us

To: Mr. Wayne Wormstadt
From: Chantal Ligtenberg & Katy Jutting
Re: March 2024 Board Report

Teacher and Support Staff of the Year: Congratulations to Bailey Zwahr our SES Teacher of the Year and Celena Sjomeling our SES Support Staff member of the year. We are so thankful to have these two amazing ladies as part of the SES family.

Changes to our Breakfast Drop Off Procedures: Due to an increase in safety concerns from the high volume of traffic in the morning with breakfast and bus drop offs, starting March 11, all students not riding a bus will be dropped off in the parent parking lot. Students that desire breakfast will enter through the front doors of the school.

Reading Roundup Event: This month we BLAST OFF as we start our Spring Reading Challenge. The challenge goes from March 4th – 27th. Each grade level is working to earn a grade-wide fun day by traveling through the solar system and making it to the sun by March 27th. Mrs. Ligtenberg and Mrs. Jutting will lead an out of this world parade of the winners (in costume of course).

Upcoming Music Performance March 14th: Please join us for at the Sturgis Williams Middle School gym as our K-2nd graders perform Three Nanny Goats Gruff. The first performance starts at 5:00pm.

March House Meeting: March's House Meeting "Our Differences Make Us Stronger" is hosted by the Dogs and the Eagles. This month's lesson focuses on the character trait of respect. During the lesson discussions students will focus on respecting each other's comments, opinions, and ideas.

Kindergarten Screening/Registration: We will have kindergarten screening April 17th from 11:00 am- 6:00 p.m. and April 18th from 7:00 am – 2 :00. There will be no school for Kindergarten ONLY on screening days.

Students of the Month: (*Students selected based on "Character Count" traits the student is exhibiting*)

KINDERGARTEN:

Mira Mueller
Watson Sense
Copelynn Morris-Bishop
Liliana Thunderhak
Lila Deneke
Michele Barden

FIRST GRADE:

Barrett Willuweit
Alaina George
Maime Wilen
Quinton Boschee
Abel Hoff

SECOND GRADE:

Willow Boschee
Vada Cummings
Sydney Key
Kipton Kopp
Dakota Whitner

THIRD GRADE:

Hayden Wipf
Josslyn Bahe
Joy Bullard
Harper Abell
James Hollearn

FOURTH GRADE

Sawyer Thompson
Alora Wendt
Hadley Werlinger
Clark Siscoe
Brittlynn Tymoczko



To: **School Board Members**
From: **Chrissy Peterson**
Re: **Special Services Department March 2024 Board Report**

For the last eleven years Special Services has hosted the SPREAD THE WORD >> INCLUSION campaign in all buildings in early March. This year, the Spread the Word campaign theme is **“GOING ALL (IN)CLUSIVE!”**

**“ALL ARE WELCOME, IMPORTANT, RESPECTED, ENCOURAGED and LOVED
HERE!”**

The logo above is soooo inspirational. Our work continues to focus not just on the elimination of the R-word but on the creation of a new reality: inclusion for all people with intellectual and developmental disabilities at school, in the workplace, and society in general.

To promote the campaign, we hung posters, put special publicity in school announcements, distributed themed stickers and pencils, created posts on Meade’s Facebook page, and had banner signing pledges in all buildings with the message of **SPREAD THE WORD ““ALL ARE WELCOME, IMPORTANT, RESPECTED, ENCOURAGED and LOVED HERE!”** Our entire school culture changes when everyone is included! Inclusion leads us forward, together. Our students at Meade School District are simply the best at creating positive change!

The South Dakota School for the Deaf Hearing Mobile Lab has increased the grades they screen to Kindergarten, 1st, 2nd, 3rd, 5th, and 7th graders, with a signed parent consent form. In addition, a free audiologic evaluation is offered to students in the Meade School District with suspected hearing problems. The School for the Deaf Hearing Mobile lab has licensed audiologists, who perform **free** diagnostic audiological exams. To expand audiology services and educational outreach to all children with hearing loss across South Dakota, the mobile hearing lab was developed to travel to school districts throughout the state. Thank you, school nurses, Heidi Komes, Natasha Geigle, Karrie Wendt, and Julie Dobler, for coordinating this fabulous service for our students! The dates are March 6th at Sturgis Elementary and March 7 at Sturgis Williams Middle School.

Bailey Zwahr, special education teacher at Sturgis Elementary has been nominated for the 2024 Parent-Nominated State Special Education Staff of the Year Award! On March 13th, Miss Z will be honored during the SD Special Education Conference with a luncheon, where the winner of the award will be announced.

To: Mr. Wormstadt
From: David Olson
Subject: March Board Report
Date: 3/7/24

SMS Teacher of the Year

We are proud to announce that the SMS teacher of the year is Kylie Farrar! Ms. Farrar taught in Colorado for 7 years before joining the SMS staff 3 years ago! Kylie has done a great job of improving the culture of our building by introducing and implementing different programs such as WEB leaders/transition, school-wide color teams, and a staff culturize committee. We are lucky to have Ms. Farrar at Stagebarn, she is an awesome teacher!

First Lego League Championship

Congratulations to the SMS FLL club for winning the finalist award at the South Dakota FLL state championship! The event was held on February 17th in Sioux Falls, and consisted of FLL teams from across the state. Mrs. Ross has done a great job of working with SMS students and preparing them for the competition. Great work Stallions!

Dodgeball Tournament

The SMS PTA is hosting the 5th annual dodgeball tournament on March 22nd. This very popular event raises money for our PTA in which they use to support teachers and students at the school. The event has three different divisions, including high school/adults.

State Testing

Students at Stagebarn will be taking their state test on April 8th, 9th, and 15th. We are excited for students to show their growth and learning. Good luck Stallions!

Students of the Month

5th Grade

Curiosity/Interest: NaTalia Elliot
Grit: Hudson Williamson
Responsibility: Adley Barnes
Courtesy (Stallion): Avery Jonas
Compassion: Jaxon Kienzle

6th Grade

Curiosity/Interest: Kaylie Theberge
Grit: Ethan Krenn
Responsibility: Turner Montgomery
Courtesy (Stallion): Carson Hodina
Compassion: Lyla McCoy

7th Grade

Curiosity/Interest: Tyra Williamson
Grit: Rquel Johnston
Responsibility: Callan Johnson
Courtesy (Stallion): Alexa Hall
Compassion: Bridger Bliese

8th Grade

Curiosity/Interest: Jacob Span
Grit: Mia Usera
Stallion: Angela Holzer
Courtesy (Stallion): Ethan Mutter
Scooper: Kohlee Herringer





Sturgis
Williams
Middle
School

Meade School District 46-1

1425 Cedar Street
Sturgis, SD 57785
(605) 347-5232

Chad Hedderman, Principal

Katy Jutting, Assistant Principal

"WE ARE AN EDUCATIONAL COMMUNITY DEDICATED TO EMBRACING LEARNING, INSPIRING INDIVIDUALITY, AND EMPOWERING STUDENTS."

To: Mr. Wormstadt
Subject: March 2024 Board Report

Humanity Launch:

On February 8th, Humanity Launch hosted a day of team and culture building. Students participated in activities to help understand and respect one another while creating bonds between students.

Drama Production:

On February 15th and 16th, the SWMS Drama Club performed The Lion, The Witch, and The Wardrobe at the Sturgis Community Center. Students put on an amazing performance in front of the wonderful scenery they created. Thank you for all of your hard work. A special thanks to Mrs. Hill and Ms. Soriano who made the performance possible.

Staff Student Challenge:

On February 23rd the school gathered to participate in a standing tradition of the Staff-Student Challenge. Student and staff sign up to compete in Olympic style challenges. Each grade level and a staff group competed against one another for bragging rights. Fun was had by both the participants and the audience.

Parent Teacher Conferences:

Spring parent teacher conferences occurred on February 27th and February 29th. Thank you to everyone who attended. We enjoy visiting with the students and their families.

Solo Choir Ensembles

On February 27th over 50 students participated in the solo ensembles at Stagebarn. During ensembles, students watch their classmates compete, but also have the opportunity to watch the students from the other school perform. Students performed for our judge, receiving feedback and ratings. An outstanding 32 solos and ensembles received superior ratings from the judge!

February 22nd Science Field Trip to the School of Mines

Around 40 8th grade students had the opportunity to go to the School of Mines to explore many different activities celebrating Engineering Week at the University. Just a few of the activities the students participated in were: The Science of Flight, Chemistry, Biology, and Health Sciences, a Chemistry Magic Show, the CAMP competition program, and the successes and failures of the WEBB telescope.

Student of the Month Recognitions:

-5th Grade: Nora Osberg & Ethan Lee

-6th Grade: Marin Hammerstrom & Layne Johnson

-7th Grade: Macy Secrest & Dylan Hammerstrom -8th Grade: Brilee Heath & Jaxson Harris



"To Build Knowledge and Skills for Success Today and Tomorrow"
Beth Johnson- Curriculum, Technology, & Assessment
1230 Douglas street, Sturgis, SD. 57785
Phone: (605) 347-4454

RE: Meade 46-1 School Board Report
From: Beth Johnson, Curriculum, Technology, and Assessment Director
Subject: March 2024 Board Report

Curriculum, Instruction & Professional Development

March 1st marked the best practices professional development day for Meade. 88% of staff attended grade-level and department-level meetings with additional break-out sessions in the afternoon. The morning department meetings included time for collaborative work on department goals. The afternoon breakouts included mandatory training in handwriting for K-4, and a variety of best practices in tech integration, student engagement, classroom management, and forward planning.

A general survey given after the inservice indicated a high satisfaction rate in the following areas:

**Scale is a one to five rating with 1 being the least satisfied and 5 being the most satisfied*

- The objectives of the in-service training were clearly communicated. 4.5
- The content of the in-service training was well-organized & easy to follow. 4.5
- The presenters were knowledgeable & effectively delivered the information. 4.6
- The duration of the in-service training was appropriate. 4.3
- The activities & exercises during the in-service training were engaging & interactive. 4.2
- The in-service training met my expectations 4.3

This is an increased teacher satisfaction rate from an average of 3.7 the year before.

Assessment

South Dakota State Testing window opens March 25th. South Dakota public school students participate in annual summative testing in English language arts and mathematics. The results of these tests are included in the state accountability system. South Dakota also requires annual assessment of science and writing. Teachers spent time preparing students by exploring tools, becoming familiar with the testing platform, and using interims for targeted support.

Technology

The upcoming Apple purchase for the 2024-25 school year will include iPads for grades K-4, new MacBooks for teachers, and Apple TVs in the place of adapters. The Technology department is working with Apple to get teacher devices delivered early for distribution on the last day of school. iPads will arrive later in the summer for configuration and deployment for the fall.

Whitewood Elementary

To Build Knowledge and Skills for Today and Tomorrow



Wranglers of the Month:

K - Emrik Jones

1st - Cass Steely

1st - Rowen Schmeichel

2nd - Dawson Gustafson

3rd - Keagan Burke

4th - Reagan Meredith

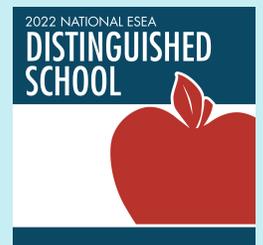
5th - Norah Brown

News and Updates

NAEP and TOY

Mrs. Meredith arranged for a canvas painting session for her third-graders. Students painted a frog to help commemorate the “leap” year. Thank you to Mrs. Meredith for setting up this wonderful experience.

On February 26th and 29th, we held conferences. They were well-attended with 97% of families attending their scheduled conference.



Brittan Porterfield

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1

PROFESSIONAL DEVELOPMENT

Ron Clark Visits- Mar. 7 + 8

2

AFTER-SCHOOL EVENTS

Basketball Club- Every Tuesday and Thursday

3

GRANT APPLICATION

21st Century Community Learning Center - due Mar. 22nd



4th-grade students completed the NAEP math and reading testing on February 13th. NAEP is the largest nationally representative and continuing assessment of what students know and can do in various subjects. NAEP is different from our state assessments because it is a common measure of achievement across the country. The results are released as The Nation’s Report Card, which provides information about student achievement to educators, parents/guardians, policymakers, and the public.



Congratulations to Allison Zacher for being selected as Whitewood’s teacher of the year! It is a well-deserved honor.

Family Night on February 13th had over 100 attendees. Families enjoyed a meal then joined each other in playing a card game that requires basic math facts and strategic thinking. Thank you to the Iron Horse Inn for providing pizzas

for the event and to Miss Simons for coordinating the event.

Upcoming Events

Pizza, PD, & Programming

On March 7th, Wranglers of the Month will travel to Pizza Ranch with Mr. Porterfield for “Pizza with the Principal.” Congratulations to these students.

On March 7th and 8th, Mrs. Whitted and Mrs. Olson will attend professional development at the Ron Clark Academy in Atlanta. The PD at Ron Clark is an interactive, immersive learning experience where teachers observe classes and participate in dynamic workshops that teach how to ignite a passion for learning, provide meaningful support, encourage academic excellence, foster authentic relationships, and ensure climate and culture where all students and staff thrive.



This month, staff at Whitewood Elementary will finish our application for a 21st Century Learning Community grant. This grant would allow us to continue and to expand our after-school program. Likewise, Mr. Porterfield has met and continues to meet with community organizations to leverage these partnerships in our application.