



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

**AGENDA for April 8, 2024  
5:30 PM Regular Board Meeting  
Board Room, Williams Administration Building  
Zoom Link: <https://sdk12.zoom.us/j/91022210910>**

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1. Call meeting to order/roll call
2. Pledge of Allegiance
3. Agenda
4. Consent Agenda
  - 4.a. Regular Meeting on Monday, March 11, 2024, and Special Board Meeting on Tuesday, March 19, 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. ASBSD Protective Trust Workers Compensation Renewal
  - 4.h. ASBSD Protective Trust Health Insurance Renewal
5. Conflict of Interest Waivers
6. Open Forum
7. Recognitions
  - 7.a. Character Education Word of the Month
  - 7.b. Sturgis Area Chamber of Commerce Bob Davis Award
8. Presentation
  - 8.a. General Fund, SPED and Capital Outlay Budget Review
9. Action Items
  - 9.a. Financial Reports
  - 9.b. Authorize Issuance of Teacher Contracts
  - 9.c. Intent to Renew Administrative Contracts
  - 9.d. Vehicle Purchase
  - 9.e. Williams Administrative Building - Boiler Replacement Project Change Order #1
  - 9.f. Stagebarn MS Haying Lease
  - 9.g. Accept Bid from Loose Endz Custodial Services
  - 9.h. Schedule School Board Study Session
  - 9.i. Third and Final Reading of School Board Policy GCDB: Criminal Background Checks
  - 9.j. Third and Final Reading of School Board Policy JOB: Student Surveys
  - 9.k. Business Office General Fund Cash Balance
  - 9.l. Amend the 2023-24 School Calendar

- 9.m. Homeschool Connections Program
- 10. Policy Reviews
  - 10.a. Policy KL: Complaint Against School Employee
- 11. Discussion Items
  - 11.a. School Board Petitions
  - 11.b. Bus Route Change Requests
  - 11.c. Sturgis Brown High School back buildings Cleaning Contract
- 12. Reports
  - 12.a. Administrators
  - 12.b. Board Members
  - 12.c. BHSSC
  - 12.d. Superintendent
    - 12.d.1. Staff Retirement & Recognition Banquet
- 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  
Marketing/Negotiations (SDCL-1-25-2.5).
- 15. Adjournment

MEETING MINUTES, Monday, March 11, 2024  
5:30 PM Amended\_Regular Board Meeting (Executive Session to follow)  
Board Room, Williams Administration Building

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

Board Members Absent: Charlie Wheeler and Darrell Vig

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

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Vice President, Justin Jutting mentioned that Charlie Wheeler and Darrell Vig were absent from the meeting due to other conflicts.

Pledge of Allegiance

Agenda

MOTION by Snyder, seconded by Odegaard, and Carried to approve the Amended Agenda with the following changes.

Consent Agenda

There was inadvertently no Motion or second to approve the Consent Agenda.

Regular Meeting Minutes on Monday, February 12, 2024

Personnel

Claims for Payment

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

Volunteers

Activity Assignments & Activity Volunteers

One Year Medical Leave of Absence 2024-25A

Conflict of Interest Waivers

Open Forum

Catharine VanDorn mentioned her concerns about school bus safety.

Recognitions

Character Education Word of the Month

The Character Education word of the month for March is "Cooperation," which involves help, assistance, support, teamwork, and working together.

### SBHS Speech & Debate Team

The Speech & Debate team attended the District Qualifying Tournament in Cheyenne on February 22-23, 2024.

### State Wrestling

Congratulations to the SBHS boys wrestling team for winning the team championship in Sioux Falls.

### SBHS Band & Choir

SBHS Band & Choir students attended the Region 8 Music contest in Rapid City.

### State Swim Meet

Congratulations to SBHS students that participated and placed in the State Swim meet in Watertown. Colt Frein, Hunter Johnson and Max Winseman.

## Presentation

### Veteran of Foreign Affairs Programs

Kurt Belawske, Post Commander for the Veterans of Foreign Wars Post in Sturgis presented a Proclamation of Appreciation to the School Board in gratitude for the continuing support of the VFW programs.

### American Legion Programs

District 1 Commander of the South Dakota American Legion, Mr. Brian Dean presented a Proclamation of Appreciation to the School Board in gratitude for the continuing support of the American Legion programs.

### Derrick Linn, Leavitt Group

Derrick Linn of Leavitt Group provided a presentation on the district property & liability insurance.

## Action Items

### Approve Financial Reports

MOTION by Koontz, seconded by Voight, and Carried to approve the Financial Reports as presented.

### Property & Liability Insurance Policy

MOTION by Snyder, seconded by Koontz, and Carried to not accept their request to lower their liability insurance due to liability and the risks associated.

### Approve Contracted Services Agreement with Newell School District

MOTION by Cass, seconded by Voight, and Carried to approve the contracted services agreement with the Newell School District as presented.

### General Fund Budget Amendment

MOTION by Koontz, seconded by Voight, and Carried to amend the general fund budget by \$36,000.00 for contracted services with the Newell School District.

### Capital Outlay Contingency Transfer - Special Services Department

MOTION by Koontz, seconded by Cass, and Carried to move \$10,200.00 from the capital outlay contingency line item to cover the purchase of a conference table and chairs for the Special Services Department at SBHS.

Apple 2025 Purchase

MOTION by Cass, seconded by Snyder, and Carried to approve the purchase in the amount of \$554,242.00 to be payable after July 1, 2024.

Capital Outlay Budget Amendment - SBHS Visual Equipment

MOTION by Voight, seconded by Spring, and Carried to amend the FY24 Capital Outlay Budget by \$40,000.00 for the purchase of audio-visual equipment in the SBHS cafeteria/commons area.

SBHS Parking Lot Improvements Project Bid Proposal

MOTION by Snyder, seconded by Koontz, and Carried to accept the bid and alternate A from Dakota Asphalt in the amount of \$230,384.00 and to authorize Business Manager Brett Burditt to work with Dakota Asphalt on a service agreement for the SBHS Parking Lot Improvement Project.

SBHS Parking Lot Improvement Project - Material Testing Agreement

MOTION by Koontz, seconded by Odegaard, and Carried to approve the material testing agreement with FMG Engineering for the SBHS Parking Lot Improvements Project.

SBHS East Campus Haying Lease

MOTION by Cass, seconded by Spring, and Carried to secure the haying lease for 2024-25 to Nick Uherka at \$55.00/ton.

SBHS West Gym Door Addition

MOTION by Cass, seconded by Snyder, and Carried to approve a door be added through the West gym wall into the hallway of the new kitchen commons area.

Approve Sturgis Elementary School Roof Recover

MOTION by Cass, seconded by Voight, and Carried to approve the service agreement with Lowe Roofing in the amount of \$98,990.00 concerning a section of the roof of Sturgis Elementary School.

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

MOTION by Koontz, seconded by Voight, and Carried to not move 5th grade from Whitewood Elementary for the 2024-25 school year.

Administrative Rule Waiver Application for Sturgis Brown High School

MOTION by Odegaard, seconded by Snyder, and Carried to approve the administrative rule waiver application request as presented.

Additional Teacher positions for the 2024-25 School Year

MOTION by Snyder, seconded by Cass, and Carried to increase special education teachers by 1.5 FTE.

City of Sturgis Landowner Permission Form

MOTION by Odegaard, seconded by Snyder, and Carried to Business Manager, Brett Burditt recommends the Board approve the request for zoning variance application as presented from the City of Sturgis.

Central Meade County Community Center

MOTION by Snyder, seconded by Spring, and Carried to approve the 2024-25 contract agreement between Meade 46-1 and the Central Meade County Community Center as is with no changes.

Policy Reviews

Second Reading of School Board Policy GCDB: Criminal Background Checks

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

Second Reading of School Board Policy JOB: Student Surveys

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

Discussion Items

Vehicle Purchase

We will be finalizing the purchase of a Jeep for our vehicle fleet for the FY25 budget of \$44,000.00. There is a 4-month lead time to receive the Jeep. We will be asking the Board to approve at the April board meeting for purchase.

Williams Administrative Building - Boiler Replacement Project Change Order #1

In the bid specifications, an oversight was made regarding the necessity for the successful bidder to secure a performance bond equivalent to the contract's value. As a result, Rasmussen Mechanical is obligated to obtain a performance bond, incurring a cost of \$3,867.00. This amount will change the contract price to \$390,541.00. This will be presented to the Board as an action item in April.

Board of Equalization

The third Monday of March is the time of year when local communities review with the Board of Equalization any contested property assessments. The following board members represent the school district: Terry Koontz, Sturgis Board of Equalization; Aaron Odegaard, Piedmont Board of Equalization; Charlie Wheeler, Summerset Board of Equalization and Justin Jutting, Whitewood Board of Equalization. The schedules follow below:

City of Sturgis - 3/18 @ 5:00 pm @ City Hall

City of Summerset - 3/18 @ 6:00 pm @ City Hall

City of Piedmont - 3/18 @ 6:30 pm @ City Hall

City of Whitewood - 3/18 @ 5:15 pm @ City Hall

Homeschool Opportunities Program

A draft outline of the handbook and procedures was presented to the Board for review. Mr. Wormstadt answered questions the Board had. A proposal will be brought back to the Board for approval at the April board meeting.

Bus Route Change Requests

All requests for Meade School District bus route changes for the 2024-25 school year must be submitted to the office of the superintendent by Tuesday, April 2. Requests that are received by the April 2 deadline will be submitted to the Board at its April board meeting. Those requests will then be referred to the transportation committee for review. Action on the bus route change requests will be taken by the Board at the August board meeting. The following board members are on the Transportation Committee: Lee Spring, Darrell Vig, Aaron Odegaard and Terry Koontz.

### Stagebarn MS Haying Lease

Business Manager, Brett Burditt proposed that the hay lease agreement remain with Daniel Woodring, who has handled the lease agreement for the past couple of years. The finalized lease agreement will be presented to the Board for approval in April.

### Teacher Review Committee

A teacher review committee will be composed of a district representative, MEA representative, human resources, and the superintendent to create an employee handbook.

### Health Insurance Review Committee

The health insurance review committee is reviewing the insurance plans that are currently in place for staff members.

## Reports

### Administrators

Business Manager, Brett Burditt provided an update on the Capital Outlay Budget for FY25. Brett Burditt mentioned there will be no rally breakfast available during the 2023-24 Motorcycle Rally at SBHS due to construction of the new cafeteria/commons area. The City of Sturgis Land Acquisitions line item has been added to acquire the properties.

### Board Members

Administrative board reports are included in the board packet.

### BHSSC

Terry Koontz provided an update on the BHSSC.

### Superintendent

Mr. Wormstadt provided a legislative update. Any public complaints to an administrator or staff member need to be referred to Policy KL: Public Complaint. Bus complaints will need to be referred to the Bus Route Complaint, Suggestion/Change Request form located on the website.

## Upcoming Calendar Events

March 1: First Day to Circulate School Board Nominating Petitions

March 11: School Board Meeting

March 18: Board of Equalization

March 25: B&G Committee Meeting

March 25: Policy Committee Meeting

March 26: Deadline to Submit School Board Nominating Petitions

March 29 - April 1: No School (Easter Break)

Board Vice President declared a recess at 7:18 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.  
MOTION by Cass, seconded by Snyder, and Carried to move into executive session at 7:18 pm.

Board reconvened at 7:25 pm to discuss Personnel (SDCL-1-25-2.1), Employment Negotiations (SDCL-1-25-2.4) and School Safety (SDCL-1-25-2.6).

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

Board Members Absent: Charlie Wheeler and Darrell Vig

Others Present: Wayne Wormstadt and Maranda McGillivray

Adjournment

MOTION by Voight, seconded by Koontz, and Carried to adjourn at 8:35 pm.

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Justin Jutting, Vice President

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Brett Burditt, Business Manager

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Tanya Ludwick, Recorder

MEETING MINUTES, Tuesday, March 19, 2024  
5:00 PM Special Board Meeting  
Board Room, Williams Administration Building

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Board Members Present: Brian Voight: Present, Charlie Wheeler: Present, Justin Jutting: Present, Megan Snyder: Present, Sandy Cass: Present, Terry Koontz: Present.

Board Members Absent: Lee Spring, Darrell Vig and Aaron Odegaard.

Others Present: Wayne Wormstadt, Tanya Ludwick, and SBHS students.

Regular board meeting called to order at 5:00 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

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

Consent Agenda

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

Regular Meeting Minutes on Monday, February 12, 2024

Personnel

The following personnel are presented for the board's consideration: New Hire (Certificated): Joseph Fasso, teacher, Sturgis Brown High School, \$15,750.00, eff. 2/12/2024; Corey Hyde, teacher, Sturgis Elementary, \$48,000.00, eff. beginning of the 2024-25 school year; Brittainy Knuppe, teacher, Sturgis Elementary, \$57,800.00, eff. beginning of the 2024-25 school year; Becky Kusters, special services teacher, Sturgis Williams Middle School, \$57,000.000, eff. beginning of the 2024-25 school year; Jon Pierson, teacher, Sturgis Williams Middle School, \$56,655.00, eff. beginning of the 2024-25 school year; Tiara Mauler, special services teacher, Sturgis Brown High School, \$48,000.00, eff. beginning of the 2024-25; Shelly Mikkelson, .55 principal .45 teacher, rural schools, \$68,241.00, eff. beginning of the 2024-25 school year; Laurie Rayhill, special services teacher, Stagebarn Middle School, \$64,616.00, eff. beginning of the 2024-25 school year. Resignation (Certificated): Skyler Massie, teacher, Sturgis Brown High School, eff. 2/9/2024; Casey Kieffer, teacher, Piedmont Valley Elementary, eff. end of the 2023-24 school year; Makenzie Skovlund, special services teacher, Piedmont Valley Elementary, eff. end of the 2023-24 school year. Resignation (Support Staff): Kelsey Nilson, special services paraprofessional, Piedmont Valley Elementary, eff. 3/20/2024; Kathy Flaigg, food service worker, Sturgis Brown High School, eff. 2/29/2024.

Claims for Payment

4 Imprnt, Sppls 257.80; 4 Chldr, Sppls 76.71; AB Bsnss, 41.70; AB Wldgn, Sppls 1038.74; AJ Spply, Sppls 499.47; ACT, Rgstrn 486.00; Adms, Sppls 167.19; Advncd pymnt, Offcl 14107.19; Air BB, Trvl 1374.37; Amzn, Sppls 7535.75; Amrcn Airln, Trvl 1606.59; Amick, Mntrng 181.00; Arch Inc, Fees ktchn prjct 6485.00, Arch Spclty, 1080.60; Ark Thrptc, 56.96; Army Ldgn, Trvl 152.00; ASBSD, Sbscrt 2000.00; ASCA, Rgstrn 399.00; Brgn Ellngsn,

Eqpmnt 411031.00; Benntt, Snw Rmvl 4775.00; Brnrd Food, 199.20; Bst Wstrn, Ldng 139.99; BH Wtr, Utilts 152.60; BH Chmcl, Sppls 11099.84; BH Enrgy, Utilts 50335.73; BH Pst, Srvcs 155.00; BH Pionr, Pblshng 369.80; BHSS, Tutn 38766.47; BH Urgnt, Physcl 300.00; BH Wrks, Tutn 1375.00; CarlN Blgcl, Sppls 159.60; Cshwy, Food 61945.97; CBH, Fuel 1355.77; CDW-G, Sppls 2215.27; Centrylnk, Utlty 61.09; Cty Smmrst, SRO 3754.89; Clnrt, Srvcs 3420.00; Coke, Sppls 150.00; Cmfrt Inn, Trvl 555.00; Cmmrcl Door, Sppls 266.62; Cmmtch, 911 Srvc 104.80; Crum Elctrc, Sppls 23.90; Dkta Bus, Srvcs 15048.00; Dkta Eqpmnt, Rprs 609.97; Dylght Donts, Sppls 135.70; Dys Inn, Trvl 517.36; Dedwd Hstry, Rgstrn 138.00; Dckr, Sppls 115.29; Dlt Dntl, Ins 17476.14; Dcks Sprng, Sppls 49.87; Dllr Gnrl, Sppls 2.12; Doyle Schaefer, Lnch Rfnd 30.55; Est Sd Jrsy, Milk 10064.66; Ebay, Sppls 32.39; EMC, Ins 2866.58; Enng Prpn, Utlty 4427.46; Fcbk, Advtsng 25.00; FMG, Srvcs 7525.86; Gry Brnk, Srvcs 580.50; Gophr Sprts, Sppls 1121.51; Grnd Elctrc, Utlty 637.71; Grcry Mrt, Sppls 42.92; Harlws, Trnsprtn 173420.91; Hrrsbrg Spch, Rgstrn 270.00; Hlth Edco, Sppls 831.91; Hlls Sptc, Srvcs 240.00; Hbby Lbby, Sppls 88.95; Hole in Wil, Rgstrn 320.00; Hldy Inn, Trvl 443.00; Hyatt, Trvl 3450.00; Innvt, Sppls 207.77; Ivrsn Auto, Rprs 1795.40; Jena Smth, Lnch Rfnd 94.90; Jhnsn Cntrl, Srvc 2598.96; Kck Strt, Sppls 48.21; Kffr, Utlty 1556.24; Kncht, Sppls 5166.94; Kily Spply, Sppls 300.34; Lmntr Com, Sppls 3003.50; Laqnt, Trvl -14.78; Lightng Mntnc, Sppls 20.25; Loose Endz, Srvcs 20836.74; Lynns, Sppls 881.95; McGill, Sppls 422.11; McDrt, Srvcs 2247.50; Meade Food, Sppls 729.03; MIDCO, Utlty 7408.53; Midwy USA, Sppls 42.46; MDU, Utlty 29240.63; Msc Indstrl, Sppls 54.73; Ntnl Spch 40.00; NCS Prsn, Sppls 6750.00; Nrpd, Sbscrptn 159.00; Nies Karras & Skjoldal, Lgl srvcs 1192.50; Nrthwst pipe, Sppls 200.33; Omni Chr, Sppls 173.60; Orng tree, Srvcs 179.11; Orllys, Sppls 16.91; Orntl Trdng, Sppls 72.97; Owns, Rprs 1004.92; Pan o Gld, Bread 2300.69; Prsns, Sppls 189.85; Prfrmnc Food, Food 6943.71; Prmbnd, Bks 429.37; Plns Twng, Rprs 182.92; Popplrs, Sppls 11.95; ProEd, Sppls 42.90; Quill, Sppls 3209.21; Rsmssn, Rprs 9065.69; Real Deal, Sppls 368.13; Refs Sltn, Utlty 590.36; Rddl Sprts, Sppls 3627.55; Rckng Tree, Srvcs 2103.75; Ron Clrk Acdmy, Rgstrn 2100.00; Rshmr Offc, Sppls 108.18; Safwy, Sppls 87.08; SBHS CTA, 675.00; Schls, Sppls 640.00; Schlstc, Sppls 1124.63; SNASD, Membrshp 104.00; Schl Spclty, 1039.52; Scooptwn, Mntnc 74.75; Scull, SBHS Ktchn Rmdl 579387.72; SD DOE, Foos 1686.72; Stdnt Cncl Assn, Rgstrn 820.00; Scrt Strys, Sppls 432.90; Srvll, Srvcs 3948.18; Svrsn Drt Wrks, Srvcs 3424.89; Scl Thnkng, Sppls 88.10; SD DOL, Rgrstrn 10.50; SD FCCL, Rgstrn 1324.00; Spdy Lube, Rprs 329.88, Stg Prtnrs, Sppls 220.00; Stpls, Sppls 3700.00; Stgs Ace, Sppls 434.95; Strgs Chmbr, Rgstrn 115.00; Strgs, Coffee Sppls 38.48; Strgs NAPA, Sppls 405.68; Strgs cty, Utlty 6291.24; Summit, Rpr 626.20; Sun Life, Ins 3513.24; Sams Clb, Sppls 2395.17; TPT, Sppls 17.26; Tem Tch, Srvcs 737.12; Toms, Sppls 296.90; Tormch, Sppls 145.73; Trbvll, Sppls 325.00; US bnk, Prntr lease 5561.68; USD-Cntr DsbltIs, Rgstrn 640.00; Vrzn, Hot Spt, 45306; Vsbl Dffrnc, Srvcs 13258.75; Wlmrt, Sppls 3040.84; Webstrnt, Sppls 1099.57; Wlmrk, Ins 233420.16; Wst Msc, Eqpmnt 104.84; Wst Rvr, Utlty 1699.93; Wex, fuel 3148.01; WW Cty, Utlty 66.00; Wdstck Spply, Sppls 450.03

Cash Recap for month ending February 29, 2024: General Fund: Begin Bal 5452784.37; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 629328.51; Savings Investments PSBK 4804965.05; Unemployment Savings 11854.33; Investments in CD 1096925.75; Investments in CD over 90 Days 500000.00; Transfer In 0.00; Revenue: Local Taxes 412896.01; Other Sources 10143.47; State 1291063.63; Federal 12134.27; Other Sources 29296.93; Total Revenue 1846534.31; To Be Acct'd For: 7299318.68; Transfer Out 0.00; Expenditures 2021267.40; Ending Bal February 29, 2024: 5278051.28; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 1007894.39; Investments Savings 4251666.08; Unemployment Savings 11858.10; Investments CD 500000.00; Investments CD over 90 Days 1101229.91; Capital Outlay: Begin Bal 3936446.97; Cash in Bank 134682.13; Investments PSBK 3801764.84; Investments CD over 90 Days 500000.00; Investments US Treasuries 2620156.44; Funds at

Fiscal Agent 1610743.63; Transfer In 0.00, Revenue Local Taxes 221294.09; Other Sources 386.49; State 0.00; Federal 0.00; Other Sources 8917.47, Total Revenue 230598.05; To Be Acct'd For: 4167045.02; Transfer Out:0.00; Expenditures 61611.94; Ending Bal February 29, 2024: 4105433.08 Cash in Bank: 73090.19; Invest, Savings: 4032342.89; Investments CD 500000.00; Investments US Treasuries 2630707.89; Funds at Fiscal Agent 1051454.22; Spec Serv: Begin Bal 996338.10; Cash in Bank 128461.33; Investments Savings 867876.77; Revenue Local Taxes 139350.71; Other Sources 230.01; State 70173.00; Federal 71745.00; Other Sources 2762.98; Total Revenue 284261.70; To Be Acct'd For 1280599.80; Expenditures 415186.52; Ending Balance as of February 29, 2024 865413.28; Cash in Bank 106280.74; Investment, Savings 759132.54; Investments, CD 0.00; Fund 42: Beg Bal 0.00; Cash in Bank 0.00; Transfer In 579387.72; Revenue; Federal 0.00; Total Revenue 579387.72; To Be Acct'd 579387.72; Expenditures 579387.72; Ending Bal February 29, 2024 0.00; Food Service: Beg Bal 796445.97; Cash Change 0.00; Cash in Bank 118724.46; Investments, Savings 677721.51; Investments, CD 0.00; Transfers In 0.00; Revenue: State 72807.04; Federal 73753.34; Other Sources 0.00; Total Revenue 146560.38; To Be Acct'd For 943006.35; Transfer Out 0.00; Expenditures 200449.48; End Bal February 29, 2024: 742556.87; Cash Change 0.00; Cash In Bank 113447.21; Investments, Savings 629109.66; Investments of 90 Days 0.00; Enterprise: Beg Bal 158830.76; Cash Change 0.00; Cash in Bank 84355.24; Investments, Savings 74475.52; Revenue; Other Sources 24826.29; Total Revenue 24826.29; To Be Acct'd For 183657.05; Expenditures 15080.53; End Bal February 29, 2024: 168576.52; Cash Change 0.00; Cash in Bank 66435.63; Investment, Savings 102140.89 Custodial: Beg Bal 384327.91; Cash in Bank 183011.81; Investments, Savings 201316.10; Investments, CD 0.00; Revenue: Other Sources 24533.09; Total Revenue 24533.09; To Be Acct'd For 408861.00; Expenditures 24130.60; End Bal February 29, 2024: 384730.40; Cash In Bank 187724.95; Investments, Savings 197005.45; 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: None presented.

Activity Assignments & Activity Volunteers

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

One Year Medical Leave of Absence 2024-25A

Open Forum

Adjournment

MOTION by Cass, seconded by Voight, and Carried to adjourn at 5:01 pm.

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Charles M. Wheeler, President

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Wayne Wormstadt, Superintendent

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Tanya Ludwick, Recorder

Meade School District  
Claims for Payment  
April 8, 2024

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
A MOTHER'S HEART	FOOD	192.00
	<b>VENDORS TOTAL</b>	<u>192.00</u>
A&B BUSINESS	SUPPLIES	81.57
A&B BUSINESS	SUPPLIES	46.93
	<b>VENDORS TOTAL</b>	<u>128.50</u>
A&B WELDING	SUPPLIES	11.89
A&B WELDING	SUPPLIES	74.00
A&B WELDING	SUPPLIES	48.10
A&B WELDING	SUPPLIES	88.92
A&B WELDING	SUPPLIES	183.34
	<b>VENDORS TOTAL</b>	<u>406.25</u>
A&J SUPPLY	SUPPLIES	497.79
	<b>VENDORS TOTAL</b>	<u>497.79</u>
ACE HARDWARE	SUPPLIES	19.99
ACE HARDWARE	SUPPLIES	17.98
ACE HARDWARE	SUPPLIES	27.98
ACE HARDWARE	SUPPLIES	22.99
ACE HARDWARE	SUPPLIES	23.57
ACE HARDWARE	SUPPLIES	19.98
ACE HARDWARE	SUPPLIES	6.59
ACE HARDWARE	SUPPLIES	16.99
ACE HARDWARE	SUPPLIES	58.98
ACE HARDWARE	SUPPLIES	(58.98)
ACE HARDWARE	SUPPLIES	32.34
ACE HARDWARE	SUPPLIES	19.18
ACE HARDWARE	SUPPLIES	20.97
ACE HARDWARE	SUPPLIES	22.97
ACE HARDWARE	SUPPLIES	7.59
ACE HARDWARE	SUPPLIES	87.92
ACE HARDWARE	SUPPLIES	59.96
ACE HARDWARE	SUPPLIES	19.98
ACE HARDWARE	SUPPLIES	29.99
ACE HARDWARE	SUPPLIES	4.59
ACE HARDWARE	SUPPLIES	5.99
ACE HARDWARE	SUPPLIES	37.58
	<b>VENDORS TOTAL</b>	<u>505.13</u>
ACTION MECHANICAL	REPAIR	643.33
	<b>VENDORS TOTAL</b>	<u>643.33</u>
ADVANCED PAYMENTS	OFFICERS	1,190.00
ADVANCED PAYMENTS	REGISTRATION	250.00
ADVANCED PAYMENTS	REGISTRATION	140.00

ADVANCED PAYMENTS	ACCOMPANIST	50.00
ADVANCED PAYMENTS	HERMMING ROBES	50.00
ADVANCED PAYMENTS	ACCOMPANIST	700.00
ADVANCED PAYMENTS	REGISTRATION	45.00
ADVANCED PAYMENTS	OFFICIAL	545.80
ADVANCED PAYMENTS	OFFICIAL	89.24
ADVANCED PAYMENTS	REGISTRATION	300.00
ADVANCED PAYMENTS	REGISTRATION	60.00
ADVANCED PAYMENTS	REGISTRATION	150.00

**VENDORS TOTAL** 3,570.04

AIRBNB	TRAVEL	511.95
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**VENDORS TOTAL** 511.95

ALRECO	SUPPLIES	200.00
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**VENDORS TOTAL** 200.00

AMAZON	SUPPLIES	24.55
AMAZON	SUPPLIES	37.90
AMAZON	SUPPLIES	59.39
AMAZON	SUPPLIES	57.55
AMAZON	SUPPLIES	56.99
AMAZON	SUPPLIES	109.00
AMAZON	SUPPLIES	109.00
AMAZON	SUPPLIES	5.40
AMAZON	SUPPLIES	122.30
AMAZON	SUPPLIES	27.01
AMAZON	SUPPLIES	16.66
AMAZON	SUPPLIES	278.90
AMAZON	SUPPLIES	56.70
AMAZON	SUPPLIES	59.65
AMAZON	SUPPLIES	34.89
AMAZON	SUPPLIES	59.42
AMAZON	SUPPLIES	119.13
AMAZON	SUPPLIES	108.92
AMAZON	SUPPLIES	210.59
AMAZON	SUPPLIES	15.92
AMAZON	SUPPLIES	49.95
AMAZON	SUPPLIES	33.37
AMAZON	SUPPLIES	58.87
AMAZON	SUPPLIES	41.66
AMAZON	SUPPLIES	60.48
AMAZON	SUPPLIES	350.92
AMAZON	SUPPLIES	27.58
AMAZON	SUPPLIES	23.86
AMAZON	SUPPLIES	12.59
AMAZON	SUPPLIES	37.95
AMAZON	SUPPLIES	194.29
AMAZON	SUPPLIES	74.38
AMAZON	SUPPLIES	89.55
AMAZON	SUPPLIES	141.84

AMAZON	SUPPLIES	99.60
AMAZON	SUPPLIES	136.40
AMAZON	SUPPLIES	210.44
AMAZON	SUPPLIES	105.22
AMAZON	SUPPLIES	9.99
AMAZON	SUPPLIES	182.79
AMAZON	SUPPLIES	59.97
AMAZON	SUPPLIES	59.91
AMAZON	SUPPLIES	28.98
AMAZON	SUPPLIES	118.32
AMAZON	SUPPLIES	105.22
AMAZON	SUPPLIES	33.89
AMAZON	SUPPLIES	66.32
	<b>VENDORS TOTAL</b>	<u>3,984.21</u>

AMERICAN CHORAL	SUBSCRIPTION	125.00
	<b>VENDORS TOTAL</b>	<u>125.00</u>

AMERICAN RED CROSS	REGISTRATION	139.31
	<b>VENDORS TOTAL</b>	<u>139.31</u>

AMICK	REPAIR	200.29
AMICK	MONITORING	181.00
	<b>VENDORS TOTAL</b>	<u>381.29</u>

APPLE	SUPPLIES	42.47
APPLE	SUPPLIES	0.00
APPLE	SUPPLIES	(42.47)
APPLE	SUPPLIES	0.00
	<b>VENDORS TOTAL</b>	<u>0.00</u>

ARCHITECTURAL SPECIALTIES	REPLACE DOOR	6,212.61
	<b>VENDORS TOTAL</b>	<u>6,212.61</u>

ARCHITECTURE INC	SBHS KITCHEN PROJECT FEES	6,485.00
	<b>VENDORS TOTAL</b>	<u>6,485.00</u>

ARNESON TARIN	OFFICIAL	200.00
	<b>VENDORS TOTAL</b>	<u>200.00</u>

BENNETT TRANSPORTATION	SNOW REMOVAL	2,750.00
	<b>VENDORS TOTAL</b>	<u>2,750.00</u>

BEST WESTERN	TRAVEL	133.63
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BEST WESTERN	TRAVEL	133.63
	<b>VENDORS TOTAL</b>	<u>267.26</u>
BH WATER	UTILITIES	141.30
BH WATER	UTILITIES	2.50
	<b>VENDORS TOTAL</b>	<u>143.80</u>
BH COUNSELING	COUNSELING	360.00
BH COUNSELING	COUNSELING	180.00
BH COUNSELING	COUNSELING	180.00
	<b>VENDORS TOTAL</b>	<u>720.00</u>
BH CHEMICAL	SUPPLIES	37.09
BH CHEMICAL	SUPPLIES	12.56
BH CHEMICAL	SUPPLIES	267.15
BH CHEMICAL	SUPPLIES	192.62
BH CHEMICAL	SUPPLIES	1,057.42
BH CHEMICAL	SUPPLIES	592.24
BH CHEMICAL	SUPPLIES	49.59
BH CHEMICAL	SUPPLIES	1,383.73
BH CHEMICAL	SUPPLIES	1,136.29
BH CHEMICAL	SUPPLIES	1,866.46
	<b>VENDORS TOTAL</b>	<u>6,595.15</u>
BH ENERGY	UTILITIES	42,980.85
	<b>VENDORS TOTAL</b>	<u>42,980.85</u>
BH PEST	SERVICES	155.00
	<b>VENDORS TOTAL</b>	<u>155.00</u>
BHSS	TUITION	4,200.00
BHSS	TUITION	1,600.00
BHSS	TUITION	4,200.00
BHSS	TUITION	2,100.00
BHSS	TUITION	1,437.68
	<b>VENDORS TOTAL</b>	<u>30,337.68</u>
BH WORKS	TUITION	1,250.00
	<b>VENDORS TOTAL</b>	<u>1,250.00</u>
BOMGAARS	EQUIPMENT	139.99

BOMGAARS	SUPPLIES	50.99
	<b>VENDORS TOTAL</b>	<u>190.98</u>
CAPITAL ONE	SUPPLIES	46.59
CAPITAL ONE	SUPPLIES	21.16
CAPITAL ONE	SUPPLIES	95.29
CAPITAL ONE	SUPPLIES	275.16
	<b>VENDORS TOTAL</b>	<u>438.20</u>
CASH-WA	FOOD	2,905.35
CASH-WA	FOOD	661.33
CASH-WA	FOOD	1,640.93
CASH-WA	FOOD	152.11
CASH-WA	FOOD	3,614.68
CASH-WA	FOOD	658.57
CASH-WA	FOOD	1,755.89
CASH-WA	FOOD	32.98
CASH-WA	FOOD	498.68
CASH-WA	FOOD	1,684.51
CASH-WA	FOOD	119.39
CASH-WA	FOOD	788.52
CASH-WA	FOOD	3,781.60
CASH-WA	FOOD	1,001.29
CASH-WA	FOOD	176.10
CASH-WA	FOOD	3,121.85
CASH-WA	FOOD	2,261.59
CASH-WA	FOOD	184.70
CASH-WA	FOOD	170.74
CASH-WA	FOOD	1,383.90
CASH-WA	FOOD	2,873.34
CASH-WA	FOOD	1,201.69
CASH-WA	FOOD	127.61
CASH-WA	FOOD	42.73
CASH-WA	FOOD	4,208.83
CASH-WA	FOOD	435.54
CASH-WA	FOOD	757.43
CASH-WA	FOOD	147.58
CASH-WA	FOOD	1,226.94
CASH-WA	FOOD	27.60
CASH-WA	FOOD	5,014.69
CASH-WA	FOOD	1,890.39
CASH-WA	FOOD	2,717.67
CASH-WA	FOOD	1,146.01
CASH-WA	FOOD	3,665.73
CASH-WA	FOOD	393.22
CASH-WA	FOOD	1,093.95
CASH-WA	FOOD	1,694.78
CASH-WA	FOOD	232.21
CASH-WA	FOOD	30.86
CASH-WA	FOOD	(288.56)
CASH-WA	FOOD	(205.20)
CASH-WA	FOOD	(23.57)

CASH-WA	FOOD	(659.36)
CASH-WA	FOOD	62.35
CASH-WA	FOOD	55.23
CASH-WA	FOOD	18.41
CASH-WA	FOOD	121.44
	<b>VENDORS TOTAL</b>	<u>54,604.25</u>

HOME4CHILDREN	TUITION	3,406.00
HOME4CHILDREN	TUITION	5,502.00
HOME4CHILDREN	TUITION	4,454.00
	<b>VENDORS TOTAL</b>	<u>13,362.00</u>

CBH	FUEL	1,317.99
CBH	FUEL	967.93
	<b>VENDORS TOTAL</b>	<u>2,285.92</u>

CDW-G	SUPPLIES	200.88
	<b>VENDORS TOTAL</b>	<u>200.88</u>

CENTRAL MEADE	RENT	7,200.00
	<b>VENDORS TOTAL</b>	<u>7,200.00</u>

CENTURYLINK	TELEPHONE	64.92
	<b>VENDORS TOTAL</b>	<u>64.92</u>

CITY STURGIS	UTILITIES	403.27
CITY STURGIS	UTILITIES	276.15
CITY STURGIS	UTILITIES	1,427.09
CITY STURGIS	UTILITIES	2,062.97
CITY STURGIS	UTILITIES	2,291.11
CITY STURGIS	UTILITIES	88.25
CITY STURGIS	SRO	29,539.47
	<b>VENDORS TOTAL</b>	<u>36,088.31</u>

CITY SUMMERSET	UTILITIES	168.43
CITY SUMMERSET	SRO	3,574.91
	<b>VENDORS TOTAL</b>	<u>3,743.34</u>

CLASS SOLVER	SOFTWARE	825.00
	<b>VENDORS TOTAL</b>	<u>825.00</u>

CLEANRITE	CLEANING CONTRACTED	3,240.00
	<b>VENDORS TOTAL</b>	<u>3,240.00</u>

COKE	SUPPLIES	2,297.00
	<b>VENDORS TOTAL</b>	<u>2,297.00</u>
COOL CONCEPTS	TRAVEL	56.00
	<b>VENDORS TOTAL</b>	<u>56.00</u>
D&R	REPAIR	817.27
D&R	REPAIR	3,521.90
	<b>VENDORS TOTAL</b>	<u>4,339.17</u>
DAKOTA BUS	ACTIVITIES BUS	3,897.50
	<b>VENDORS TOTAL</b>	<u>3,897.50</u>
DAKOTA EQUIPMENT	SUPPLIES	21.23
	<b>VENDORS TOTAL</b>	<u>21.23</u>
DAKOTA POTTERS	SUPPLIES	453.29
	<b>VENDORS TOTAL</b>	<u>453.29</u>
DAKOTA PURE MEATS	FOOD	3,450.00
	<b>VENDORS TOTAL</b>	<u>3,450.00</u>
DAKOTA SUPPLY	SUPPLIES	97.71
	<b>VENDORS TOTAL</b>	<u>97.71</u>
DELTA DENTAL	DENTAL BUS	3,000.00
DELTA DENTAL	INSURANCE	17,636.46
	<b>VENDORS TOTAL</b>	<u>20,636.46</u>
DEMCO	SUPPLIES	192.79
DEMCO	SUPPLIES	77.35
DEMCO	SUPPLIES	148.81
DEMCO	SUPPLIES	1,836.66
DEMCO	SUPPLIES	203.64
	<b>VENDORS TOTAL</b>	<u>2,459.25</u>
DOLLAR GENERAL	SUPPLIES	93.72
	<b>VENDORS TOTAL</b>	<u>93.72</u>
DOMINOS	SUPPLIES	166.30
	<b>VENDORS TOTAL</b>	<u>166.30</u>

EAST SIDE JERSEY	MILK	359.30
EAST SIDE JERSEY	MILK	222.59
EAST SIDE JERSEY	MILK	205.44
EAST SIDE JERSEY	MILK	359.45
EAST SIDE JERSEY	MILK	359.30
EAST SIDE JERSEY	MILK	102.73
EAST SIDE JERSEY	MILK	410.88
EAST SIDE JERSEY	MILK	119.87
EAST SIDE JERSEY	MILK	136.86
EAST SIDE JERSEY	MILK	119.87
EAST SIDE JERSEY	MILK	359.60
EAST SIDE JERSEY	MILK	188.15
EAST SIDE JERSEY	MILK	137.16
EAST SIDE JERSEY	MILK	308.17
EAST SIDE JERSEY	MILK	496.76
EAST SIDE JERSEY	MILK	274.02
EAST SIDE JERSEY	MILK	479.46
EAST SIDE JERSEY	MILK	119.87
EAST SIDE JERSEY	MILK	188.15
EAST SIDE JERSEY	MILK	290.87
EAST SIDE JERSEY	MILK	325.31
EAST SIDE JERSEY	MILK	171.31
EAST SIDE JERSEY	MILK	102.87
EAST SIDE JERSEY	MILK	274.02
EAST SIDE JERSEY	MILK	274.02
EAST SIDE JERSEY	MILK	513.75
EAST SIDE JERSEY	MILK	479.46
EAST SIDE JERSEY	MILK	137.02
EAST SIDE JERSEY	MILK	222.44
EAST SIDE JERSEY	MILK	291.17
EAST SIDE JERSEY	MILK	342.00
EAST SIDE JERSEY	MILK	119.87
	<b>VENDORS TOTAL</b>	<u>8,491.74</u>

EKON-O-PAC	SUPPLIES	193.94
	<b>VENDORS TOTAL</b>	<u>193.94</u>

EMC	INSURANCE	2,937.44
	<b>VENDORS TOTAL</b>	<u>2,937.44</u>

ENNING PROPANE	UTILITIES	314.94
ENNING PROPANE	UTILITIES	846.83
ENNING PROPANE	UTILITIES	558.77
ENNING PROPANE	UTILITIES	822.92
	<b>VENDORS TOTAL</b>	<u>2,543.46</u>

EPCO	SUPPLIES	2,363.64
	<b>VENDORS TOTAL</b>	<u>2,363.64</u>

ESOLUTIONS FURNITURE	EQUIPMENT	3,322.31
	<b>VENDORS TOTAL</b>	<u>3,322.31</u>
FAITH INDEPENDENT	PUBLISHING	158.53
FAITH INDEPENDENT	PUBLISHING	62.94
FAITH INDEPENDENT	ADVERTISING	26.00
FAITH INDEPENDENT	ADVERTISING	52.00
	<b>VENDORS TOTAL</b>	<u>299.47</u>
FENCE CRAFTERS	STEL GATE	2,298.00
	<b>VENDORS TOTAL</b>	<u>2,298.00</u>
FIB	FEES	(1.00)
	<b>VENDORS TOTAL</b>	<u>(1.00)</u>
FLINN SCIENTIFIC	SUPPLIES	1,289.51
	<b>VENDORS TOTAL</b>	<u>1,289.51</u>
FP-TSLN-FRE	ADVERTISING	20.00
	<b>VENDORS TOTAL</b>	<u>20.00</u>
FRONTLINE	SOFTWARE	3,900.00
	<b>VENDORS TOTAL</b>	<u>3,900.00</u>
GOLDEN WEST	UTILITIES	51.16
GOLDEN WEST	UTILITIES	83.16
GOLDEN WEST	UTILITIES	67.16
GOLDEN WEST	UTILITIES	51.16
GOLDEN WEST	UTILITIES	51.16
GOLDEN WEST	UTILITIES	96.38
GOLDEN WEST	UTILITIES	301.93
GOLDEN WEST	UTILITIES	96.38
GOLDEN WEST	UTILITIES	100.38
GOLDEN WEST	UTILITIES	100.38
	<b>VENDORS TOTAL</b>	<u>999.25</u>
GRAND ELECTRIC	UTILITIES	163.92
GRAND ELECTRIC	UTILITIES	351.65
	<b>VENDORS TOTAL</b>	<u>515.57</u>
GROCERY MART	SUPPLIES	77.14
GROCERY MART	SUPPLIES	74.50
	<b>VENDORS TOTAL</b>	<u>151.64</u>

GROSSENBURG	SUPPLIES	43.14
	<b>VENDORS TOTAL</b>	<u>43.14</u>
HARDING COUNTY SCHOOL	MEALS	72.25
	<b>VENDORS TOTAL</b>	<u>72.25</u>
HARLOW'S	CONTRACTED BUS	177,999.57
	<b>VENDORS TOTAL</b>	<u>177,999.57</u>
HAUFF	SUPPLIES	140.00
HAUFF	SUPPLIES	718.06
	<b>VENDORS TOTAL</b>	<u>858.06</u>
HILLYARD	SUPPLIES	146.23
HILLYARD	SUPPLIES	146.23
	<b>VENDORS TOTAL</b>	<u>292.46</u>
HOLIDAY INN	TRAVEL	1,544.80
	<b>VENDORS TOTAL</b>	<u>1,544.80</u>
HOWARD JOHNSON INN	TRAVEL	277.04
HOWARD JOHNSON INN	TRAVEL	277.04
HOWARD JOHNSON INN	TRAVEL	277.04
	<b>VENDORS TOTAL</b>	<u>831.12</u>
INNOVATIVE	SUPPLIES	1,307.25
	<b>VENDORS TOTAL</b>	<u>1,307.25</u>
JACK'S ENGINES	SUPPLIES	194.85
	<b>VENDORS TOTAL</b>	<u>194.85</u>
JACOB'S AUTO	REPAIR	1,491.13
	<b>VENDORS TOTAL</b>	<u>1,491.13</u>
JONES SUPPLY	SUPPLIES	156.25
	<b>VENDORS TOTAL</b>	<u>156.25</u>
JW PEPPER	SUBSCRIPTION	199.80
	<b>VENDORS TOTAL</b>	<u>199.80</u>
KIEFFER	UTILITIES	917.65

KIEFFER	UTILITIES	848.69
	<b>VENDORS TOTAL</b>	<u>1,766.34</u>
KNECHT	SUPPLIES	(285.90)
KNECHT	SUPPLIES	(156.73)
KNECHT	SUPPLIES	625.64
KNECHT	SUPPLIES	79.99
KNECHT	EQUIPMENT	41.04
	<b>VENDORS TOTAL</b>	<u>304.04</u>
KULLY	SUPPLIES	213.71
KULLY	SUPPLIES	7.34
KULLY	SUPPLIES	102.08
KULLY	SUPPLIES	98.54
KULLY	SUPPLIES	199.47
KULLY	SUPPLIES	29.93
KULLY	SUPPLIES	25.65
	<b>VENDORS TOTAL</b>	<u>676.72</u>
LOOSE ENDZ CLEANING	CONTRACTED CLEANING	20,836.74
	<b>VENDORS TOTAL</b>	<u>20,836.74</u>
LYFT	TRAVEL	56.99
LYFT	TRAVEL	84.38
LYFT	TRAVEL	25.01
	<b>VENDORS TOTAL</b>	<u>166.38</u>
LYNNS	SUPPLIES	196.88
LYNNS	SUPPLIES	57.16
LYNNS	SUPPLIES	234.69
LYNNS	SUPPLIES	28.94
LYNNS	SUPPLIES	268.16
LYNNS	SUPPLIES	51.58
LYNNS	SUPPLIES	71.15
LYNNS	SUPPLIES	356.42
	<b>VENDORS TOTAL</b>	<u>1,264.98</u>
MCDIRT EXCAVATION	SNOW REMOVAL	712.50
	<b>VENDORS TOTAL</b>	<u>712.50</u>
MEADE FS	SUPPLIES	23.57
MEADE FS	SNACKS	639.42
	<b>VENDORS TOTAL</b>	<u>662.99</u>
MIDCO	UTILITIES	414.47
MIDCO	UTILITIES	800.39

MIDCO	UTILITIES	106.05
MIDCO	UTILITIES	105.89
MIDCO	UTILITIES	1,500.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	500.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	105.98
MIDCO	UTILITIES	1,191.79
MIDCO	UTILITIES	49.36
MIDCO	UTILITIES	53.21
MIDCO	UTILITIES	49.36
MIDCO	UTILITIES	105.89
MIDCO	UTILITIES	414.52
	<b>VENDORS TOTAL</b>	<u>7,799.25</u>
MIDCO TESTING	TESTING	25.00
	<b>VENDORS TOTAL</b>	<u>25.00</u>
MDU	UTILITIES	24,056.75
	<b>VENDORS TOTAL</b>	<u>24,056.75</u>
NAPA	SUPPLIES	14.03
NAPA	SUPPLIES	25.95
NAPA	SUPPLIES	50.63
	<b>VENDORS TOTAL</b>	<u>90.61</u>
NATIONAL COUNCIL AGRICULTURAL	REGISTRATION	3,200.00
	<b>VENDORS TOTAL</b>	<u>3,200.00</u>
NIES KARRAS & SKJOLDAL	LEGAL SERVICES	1,955.10
	<b>VENDORS TOTAL</b>	<u>1,955.10</u>
NORTHWEST PIPE	SUPPLIES	58.17
NORTHWEST PIPE	EQUIPMENT	1,268.79
NORTHWEST PIPE	EQUIPMENT	238.66
NORTHWEST PIPE	SUPPLIES	47.79
NORTHWEST PIPE	SUPPLIES	95.58
	<b>VENDORS TOTAL</b>	<u>1,708.99</u>
FIRE MARSHAL	INSPECTION	320.00
	<b>VENDORS TOTAL</b>	<u>320.00</u>
EMPLOYMENT SCREENING	BACKGROUND	54.82
	<b>VENDORS TOTAL</b>	<u>54.82</u>

OTIS	SERVICE AGREEMENT	1,946.76
	<b>VENDORS TOTAL</b>	<u>1,946.76</u>

OWEN'S INTERSTATE	SUPPLIES	12.98
	<b>VENDORS TOTAL</b>	<u>12.98</u>

PAN O GOLD	BREAD	100.80
PAN O GOLD	BREAD	140.58
PAN O GOLD	BREAD	280.64
PAN O GOLD	BREAD	124.18
PAN O GOLD	BREAD	122.50
PAN O GOLD	BREAD	34.88
PAN O GOLD	BREAD	229.48
PAN O GOLD	BREAD	100.80
PAN O GOLD	BREAD	159.60
PAN O GOLD	BREAD	124.82
PAN O GOLD	BREAD	243.36
PAN O GOLD	BREAD	238.76
PAN O GOLD	BREAD	133.49
PAN O GOLD	BREAD	168.01
PAN O GOLD	BREAD	132.42
	<b>VENDORS TOTAL</b>	<u>2,334.32</u>

PAR	SUPPLIES	760.00
PAR	SUPPLIES	115.00
	<b>VENDORS TOTAL</b>	<u>875.00</u>

PERFORMANCEFOOD	FOOD	523.40
PERFORMANCEFOOD	FOOD	654.25
PERFORMANCEFOOD	FOOD	210.69
PERFORMANCEFOOD	FOOD	1,016.43
PERFORMANCEFOOD	FOOD	777.75
PERFORMANCEFOOD	FOOD	29.53
PERFORMANCEFOOD	FOOD	1,398.75
PERFORMANCEFOOD	FOOD	1,119.00
PERFORMANCEFOOD	FOOD	88.59
	<b>VENDORS TOTAL</b>	<u>5,818.39</u>

PERMABOUND	BOOKS	53.02
PERMABOUND	BOOKS	364.26
PERMABOUND	BOOKS	307.44
PERMABOUND	BOOKS	725.05
	<b>VENDORS TOTAL</b>	<u>1,449.77</u>

PHONAK	SUPPLIES	31.79
	<b>VENDORS TOTAL</b>	<u>31.79</u>

PITNEY BOWES	POSTAGE	841.20
	<b>VENDORS TOTAL</b>	<u>841.20</u>
PIZZA HUT	SUPPLIES	215.73
	<b>VENDORS TOTAL</b>	<u>215.73</u>
POSITIVE PROMOTIONS	SUPPLIES	269.95
	<b>VENDORS TOTAL</b>	<u>269.95</u>
POWER HOUSE	SUPPLIES	429.91
	<b>VENDORS TOTAL</b>	<u>429.91</u>
PROCOMPUTING	EQUIPMENT	136.00
	<b>VENDORS TOTAL</b>	<u>136.00</u>
QUALITY INN	TRAVEL	1,070.00
	<b>VENDORS TOTAL</b>	<u>1,070.00</u>
QUILL	EQUIPMENT	214.39
QUILL	SUPPLIES	49.20
QUILL	SUPPLIES	86.90
QUILL	SUPPLIES	350.20
	<b>VENDORS TOTAL</b>	<u>700.69</u>
RATWIK, ROSZAK & MALONEY	LEGAL SERVICES	3,988.96
RATWIK, ROSZAK & MALONEY	LEGAL SERVICES	1,830.33
	<b>VENDORS TOTAL</b>	<u>5,819.29</u>
REAL ACTIVEWEAR	SUPPLIES	445.80
	<b>VENDORS TOTAL</b>	<u>445.80</u>
REFUSE	UTILITIES	692.36
	<b>VENDORS TOTAL</b>	<u>692.36</u>
REHBERG MEGAN	MILEAGE	272.75
	<b>VENDORS TOTAL</b>	<u>272.75</u>
RICHTERS TIRE	REPAIR	105.27
	<b>VENDORS TOTAL</b>	<u>105.27</u>
RUNNING SUPPLY	SUPPLIES	49.99
RUNNING SUPPLY	SUPPLIES	37.13

RUNNING SUPPLY	SUPPLIES	28.49
RUNNING SUPPLY	SUPPLIES	35.99
RUNNING SUPPLY	SUPPLIES	548.92
	<b>VENDORS TOTAL</b>	<u>700.52</u>
RUSHMORE OFFICE SUPPLY	SUPPLIES	27.23
RUSHMORE OFFICE SUPPLY	SUPPLIES	92.96
RUSHMORE OFFICE SUPPLY	SUPPLIES	64.50
RUSHMORE OFFICE SUPPLY	SUPPLIES	119.00
	<b>VENDORS TOTAL</b>	<u>303.69</u>
SAFEWAY	SUPPLIES	10.60
	<b>VENDORS TOTAL</b>	<u>10.60</u>
SCHOLASTIC	SUPPLIES	1,912.70
	<b>VENDORS TOTAL</b>	<u>1,912.70</u>
SNA	DUES	53.00
SNA	DUES	53.00
	<b>VENDORS TOTAL</b>	<u>106.00</u>
SCHOOL SPECIALTY	SUPPLIES	31.29
SCHOOL SPECIALTY	SUPPLIES	108.18
	<b>VENDORS TOTAL</b>	<u>139.47</u>
SCOOPTOWN WASH	REPAIR	11.00
SCOOPTOWN WASH	REPAIR	16.00
SCOOPTOWN WASH	REPAIR	10.75
SCOOPTOWN WASH	REPAIR	22.25
SCOOPTOWN WASH	REPAIR	13.00
	<b>VENDORS TOTAL</b>	<u>73.00</u>
SCULL	SBHS KITCHEN REMODEL	487,413.38
	<b>VENDORS TOTAL</b>	<u>487,413.38</u>
SDASBO	REGISTRATION	100.00
	<b>VENDORS TOTAL</b>	<u>100.00</u>
SDCA SD COUNSELING	REGISTRATION	250.00
	<b>VENDORS TOTAL</b>	<u>250.00</u>
SDHSAA	SUPPLIES	376.00
	<b>VENDORS TOTAL</b>	<u>376.00</u>

SDIAAA DORMAN	REGISTRATION	78.00
	<b>VENDORS TOTAL</b>	<u>78.00</u>
SELBY TYSON	OFFICIAL	450.00
	<b>VENDORS TOTAL</b>	<u>450.00</u>
SERVALL	MOPS	42.93
SERVALL	MOPS	80.73
SERVALL	MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS	130.09
SERVALL	MOPS	90.22
SERVALL	APRONS	28.30
SERVALL	MOPS	80.73
SERVALL	LAUNDRY BAGS	90.11
SERVALL	APRONS	44.40
SERVALL	MATS	681.39
SERVALL	SUPPLIES	22.63
SERVALL	APRONS	49.41
SERVALL	MOPS	42.93
SERVALL	MOPS	80.73
SERVALL	MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS	130.09
SERVALL	MOPS	90.22
SERVALL	MOPS	78.09
	<b>VENDORS TOTAL</b>	<u>2,390.60</u>
SMART CLEANING	EQUIPMENT	3,295.00
	<b>VENDORS TOTAL</b>	<u>3,295.00</u>
SD DRIVER'S ED	REGISTRATION	125.00
	<b>VENDORS TOTAL</b>	<u>125.00</u>
SPEEDY LUBE	REPAIR	49.99
	<b>VENDORS TOTAL</b>	<u>49.99</u>
STAYBRIDGE SUITES	TRAVEL	4,079.76
	<b>VENDORS TOTAL</b>	<u>4,079.76</u>
STURGIS ATV	SUPPLIES	57.64
	<b>VENDORS TOTAL</b>	<u>57.64</u>
STURGIS COFFEE	SUPPLIES	171.41
	<b>VENDORS TOTAL</b>	<u>171.41</u>

STURGIS MEAT	MEAT	1,760.00
	<b>VENDORS TOTAL</b>	<u>1,760.00</u>
STURGIS SUBS	SUPPLIES	70.00
	<b>VENDORS TOTAL</b>	<u>70.00</u>
SUN LIFE	INSURANCE	3,524.18
	<b>VENDORS TOTAL</b>	<u>3,524.18</u>
SUPERIOR SANITATION	PORTA POTTIES	420.00
	<b>VENDORS TOTAL</b>	<u>420.00</u>
SYNCHRONY BANK	UTILITIES	419.50
SYNCHRONY BANK	UTILITIES	119.96
SYNCHRONY BANK	UTILITIES	29.94
SYNCHRONY BANK	UTILITIES	47.40
SYNCHRONY BANK	UTILITIES	70.38
SYNCHRONY BANK	UTILITIES	39.96
SYNCHRONY BANK	UTILITIES	190.68
SYNCHRONY BANK	UTILITIES	222.58
SYNCHRONY BANK	UTILITIES	448.48
SYNCHRONY BANK	UTILITIES	360.86
SYNCHRONY BANK	UTILITIES	149.58
SYNCHRONY BANK	UTILITIES	791.46
SYNCHRONY BANK	UTILITIES	185.91
	<b>VENDORS TOTAL</b>	<u>3,076.69</u>
TPT	SUPPLIES	159.29
	<b>VENDORS TOTAL</b>	<u>159.29</u>
TEMPTECH	REPAIR	1,504.89
	<b>VENDORS TOTAL</b>	<u>1,504.89</u>
TOOHEY CHRISTINE	MILEAGE	303.96
	<b>VENDORS TOTAL</b>	<u>303.96</u>
US BANK	PRINTER LEASE	5,561.68
	<b>VENDORS TOTAL</b>	<u>5,561.68</u>
VETERANS AFFAIRS	UTILITIES	5,723.42
	<b>VENDORS TOTAL</b>	<u>5,723.42</u>

VERIZON	HOTSPOT	22.53
VERIZON	HOTSPOT	22.53
	<b>VENDORS TOTAL</b>	<u>45.06</u>
VISIBLE DIFFERENCE	CLEANING CONTRACTED	13,258.75
	<b>VENDORS TOTAL</b>	<u>13,258.75</u>
WALMART	SUPPLIES	78.94
WALMART	SUPPLIES	35.97
WALMART	SUPPLIES	305.56
WALMART	SUPPLIES	761.56
WALMART	SUPPLIES	40.54
	<b>VENDORS TOTAL</b>	<u>1,222.57</u>
WARNE CHEMICAL & EQUIPMENT	SUPPLIES	629.96
	<b>VENDORS TOTAL</b>	<u>629.96</u>
WELLMARK	INSURANCE	220,448.00
	<b>VENDORS TOTAL</b>	<u>220,448.00</u>
WEN LIGHTING	SUPPLIES	124.76
	<b>VENDORS TOTAL</b>	<u>124.76</u>
WERLINGER REPAIR	REPAIR	1,949.01
	<b>VENDORS TOTAL</b>	<u>1,949.01</u>
WEST MUSIC	EQUIPMENT	(5.19)
	<b>VENDORS TOTAL</b>	<u>(5.19)</u>
WEST RIVER ELECTRIC	UTILITIES	696.56
WEST RIVER ELECTRIC	UTILITIES	204.69
WEST RIVER ELECTRIC	UTILITIES	524.56
WEST RIVER ELECTRIC	UTILITIES	135.56
WEST RIVER ELECTRIC	UTILITIES	61.40
	<b>VENDORS TOTAL</b>	<u>1,622.77</u>
WEX	FUEL	3,301.90
	<b>VENDORS TOTAL</b>	<u>3,301.90</u>
WW CITY	UTILITIES	76.00
	<b>VENDORS TOTAL</b>	<u>76.00</u>

GENERAL FUNDS	\$ 634,895.86
CAPITAL OUTLAY	\$ 22,888.76
SPECIAL SERVICES	\$ 100,085.05
SBHS KITCHEN PROJECT	\$ 487,413.38
FOOD SERVICE	\$ 89,051.02
ENTERPRISE	<u>\$ 5,504.79</u>

ASSOCIATED SCHOOL BOARDS  
PROTECTIVE TRUST  
**WORKERS' COMPENSATION FUND**  
**ADOPTION AND RENEWAL MOTION**

BE IT HEREBY MOVED AND RESOLVED by the Meade School District 46-1 School Board of the Meade School District 46-1, acting pursuant to SDCL ch. 1-24 and SDCL 13-10-3, 13-8-39, and the general authority of SDCL title 13, and hereby adopts, approves, and ratifies the ASB Workers' Compensation Trust Fund Participation Agreement as attached hereto as EXHIBIT A, effective as of the time of adoption of this Motion.

BE IT FURTHER MOVED AND RESOLVED that actions taken under prior versions of the ASB Protective Trust Joint Powers Agreement and Bylaws and ASB Workers' Compensation Trust Fund Participation Agreement since the time and date the District initially joined said Trust are hereby ratified and approved to the same extent and effect as if each amendment thereto had been separately submitted and approved at the time of its adoption.

BE IT FURTHER MOVED AND RESOLVED that the Superintendent and Business Manager are hereby authorized to execute, on behalf of the District, the present ASB Workers' Compensation Fund Participation Agreement as it presently exists and may from time to time be amended and approved pursuant to the Bylaws herein adopted. Each succeeding Participation Agreement changing in any manner the benefits, contributions, or obligations arising under the Workers' Compensation Fund shall be submitted to the Board for approval prior to execution by the Superintendent and Business Manager.

IT IS FURTHER MOVED AND RESOLVED that coverage provided in the ASB Workers' Compensation Fund Participation Agreement shall extend from 12:01 a.m. CST, July 1, 2024, to 12 midnight CST, June 30, 2025. The projected contribution required for such coverage as provided in the ASB Workers' Compensation Fund Participation Agreement is \$38,752.

There is hereby delegated to the Superintendent the authority to carry out, or to further delegate subject to his supervision and responsibility, the obligations of the District identified in the Bylaws approved herein, the Participation Agreement, and the Master Contracts provided by the Trust Administrator. Finally, the Board hereby agrees to indemnify the Trust and its members, pursuant to the process established in the Bylaws approved herein, the full amount of any assessment levied by the Trust Board pursuant to the Bylaws and the full amount of any contribution agreed to in the current or subsequent Participation Agreements approved by the Board as submitted upon proper vouchers.

Done this 8<sup>th</sup> day of April, 2024, at Sturgis, South Dakota.

\_\_\_\_\_  
School Board President

I hereby certify that the foregoing Motion was adopted by the Meade School District 46-1 School Board in open session at a regularly-called meeting on the 8<sup>th</sup> day of April, 2024.

Brett Bundick  
Business Manager

ASSOCIATED SCHOOL BOARDS  
PROTECTIVE TRUST  
WORKERS' COMPENSATION FUND  
PARTICIPATION AGREEMENT

WHEREAS, the Meade School District 46-1 (hereinafter "DISTRICT," "MEMBER," or "EMPLOYER") has, by resolution of its duly-elected school board, adopted the ASB PROTECTIVE TRUST JOINT POWERS AGREEMENT AND BYLAWS;

WHEREAS, the DISTRICT is desirous of receiving workers' compensation coverage as provided in this Agreement and the benefit of coverage under contracts of reinsurance secured by the ASB Protective Trust (hereinafter "TRUST") for all MEMBER DISTRICTS, their officers and employees; and

WHEREAS, the ASB PROTECTIVE TRUST WORKERS' COMPENSATION FUND exists for the purpose of providing workers' compensation coverage for MEMBER DISTRICTS;

NOW THEREFORE BE IT AGREED AS FOLLOWS:

SECTION I  
DEFINITIONS

- 1.1. ASBSD -- Associated School Boards of South Dakota.
- 1.2. ASB Protective Trust -- An unincorporated assessable association operating under the laws of the State of South Dakota to provide health, property, workers' compensation, and liability coverage for school districts and their officers and employees in South Dakota (hereinafter referred to as "Trust").
- 1.3. Covered Party -- The MEMBER DISTRICT identified herein.
- 1.4. Employee -- Any full-time, part-time, or temporary individual, whether compensated or not, who provides or provided services authorized by the DISTRICT at the direction and control of the DISTRICT or its authorized agent. The term does not include independent contractors or an independent contractor's officers, employees, and agents. The term does include an enrolled student performing assigned duties without pay in an approved vocational education program away from the school premises as provided in SDCL 62-1-4.1.
- 1.5. Claims Administrator -- Claims Associates, Inc., P.O. Box 1898, Sioux Falls, South Dakota 57101, Telephone: (605) 333-9810, FAX (605) 333-9835.
- 1.6. Trust Administrator -- Associated School Board of South Dakota, 306 East Capitol, Pierre, South Dakota 57501, Telephone (605) 773-2500, FAX (605) 773-2501.
- 1.7. Master Contract -- Any "stop loss," "reinsurance," "insurance contract," "excess coverage contract," "endorsement," or other indemnification agreement approved by the ASB Protective Trust Board of Trustees (hereinafter "Trust Board") providing workers' compensation coverage for all or part of the liability identified herein.

1.8. Work Related Injury, Personal Injury, Compensable Injury, or Claim -- These terms have the same meaning as defined in SDCL title 62.

1.9. Workers' Compensation -- The rights, obligations, limitations, and responsibilities set out in SDCL title. 62 as it may from time-to-time be amended.

1.10. Settlement Amount -- An amount expressed in dollars or otherwise for which a claimant is willing to settle a claim.

1.11. Defense Costs – All costs incurred by the Trust in defense or prosecution of a claim or action, including attorney's fees.

## SECTION II COVERAGE

In consideration of timely payment of the MEMBER'S contribution, as described in this Participation Agreement, the TRUST agrees:

2.1. The TRUST will pay promptly when due those sums that the MEMBER becomes legally obligated to pay on account of compensable injuries or damages to an employee up to the limits set forth herein and only as required by the workers' compensation laws of South Dakota.

2.2. The TRUST will defend any proceeding against the MEMBER seeking compensation on account of a work-related injury and will defend or prosecute any such action before the Department of Labor involving the MEMBER, and any appeal therefrom, either seeking compensation or alleging damages or injuries, even though such claim or proceeding is determined to be groundless, false, or fraudulent. The TRUST may make such investigation, negotiation, and settlement of any claim or action as it deems appropriate and expedient, subject to approval by the MEMBER. Should the MEMBERS governing board refuse to approve such settlement, such MEMBER will be solely and individually liable for any amount, ultimately awarded, including defense costs above the settlement amount, as a result of such claim, and such MEMBER shall indemnify and hold the TRUST harmless for any such amount in excess of the Settlement Amount.

2.3. The TRUST will pay all expenses incurred by the TRUST, all costs taxed against a MEMBER in an administrative proceeding, and all interest accruing after entry of judgment, until the TRUST has paid, tendered payment, or deposited in the court all or part of such judgment that does not exceed the limits of liability established herein. This obligation is subject to the limitations of Section 2.1 and 2.2.

2.4. Benefits payable by the TRUST pursuant to this Participation Agreement apply only to losses and liability arising under the workers' compensation laws and personal injury for claims within the scope of coverage as defined in the Master Contract while the MEMBER is a participating member of the ASB Protective Trust Workers' Compensation Fund and coverage provided pursuant to this Participation Agreement is in effect.

In addition to claims filed during the coverage period, a notice of injury served upon a MEMBER pursuant to SDCL ch. 3-21 or SDCL 62-7-10 and received from the MEMBER by the TRUST prior to the expiration of coverage under this Agreement constitutes a claim under this Agreement.

2.5. Any change in classification, rates, or rating plans that is or becomes applicable to any coverage under this Participation Agreement as a result of a change in any law regulating such coverage or because of any amendment affecting the benefits provided by the Participation Agreement shall commence upon the effective date thereof. Each MEMBER shall maintain records of all information necessary for handling of any claim, suit, or contribution computation of a MEMBER, and shall provide such information to the TRUST at any such time during or after the benefit period as the TRUST may direct.

### SECTION III TRUST OBLIGATIONS

The Trust Administrator shall manage and administer the TRUST. The management and administration of the Trust shall be performed by the Trust or its designee upon the direction and advice of the Trust Board and shall include the following authority and obligations, including but not limited to: - The Trust Administrator shall manage and administer the TRUST. The management and administration of the Trust shall be performed by the Trust or its designee upon the direction and advice of the Trust Board and shall include the following authority and obligations, including but not limited to:

- 3.1. Day-to-day member communications.
- 3.2. Board and committee management, meeting management, communication and reporting.
- 3.3. Management of pool documents in accordance with pool record retention requirements (bylaws, board policies, meeting minutes, insurance policies, MOC's membership lists, member communications).
- 3.4. Reviewing and approving certificates of insurance (both incoming and outgoing).
- 3.5. Contract review.
- 3.6. Loss control services, training and advice.
- 3.7. Member services (newsletters, annual reports, education and marketing material, web site, etc.).
- 3.8. Marketing to potential new members (as determined by board policy).
- 3.9. Budget process management and communication.

- 3.10. Financial management and reporting.
- 3.11. Communication with and documentation for regulators.
- 3.12. Coordination of the annual financial audit and annual or semi-annual actuarial studies.
- 3.13. Claims management.
- 3.14. Claims review and litigation management.
- 3.15. Management of external service providers such as the auditor, actuary, broker, TPA and any outsourced services.
- 3.16. Monitor and address emerging risks and exposures to pool and members.
- 3.17. Technology solutions for pool operations and member communications and service.
- 3.18. Answers to coverage questions with input from insurers or reinsurers as appropriate.
- 3.19. Consulting – loss control, claims reviews, ERM, new services/coverages, staffing model.
- 3.20. Strategic/Succession planning.
- 3.21. Providing such reports and documentation as required by any Master Contract.
- 3.22. Preparing and filing reports required by the state or federal government or agencies thereof.
- 3.23. Providing or contracting for loss control and developing and disseminating loss control programs to reduce losses to the MEMBERS.
- 3.24. Establishing rating structures to determine MEMBER contributions, providing billing to MEMBERS for contributions and notices regarding contribution changes and assessments.
- 3.25. Developing programs for TRUST expansion.
- 3.26. Providing billing, collection, and auditing of contributions to the TRUST by MEMBERS.
- 3.27. Evaluation and establishment of reserves for claims.
- 3.28. Investigation and adjusting of claims.
- 3.29. Auditing claim losses and expenses incurred prior to making final payment.
- 3.30. Making payment of compensable property or liability benefits as required under the Master Contract, the Bylaws, and this Participation Agreement.

- 3.31. Negotiating settlements with claimants as authorized or approved pursuant to policies of the Trust Board and securing appropriate releases upon settlement of claims.
- 3.32. Selecting and monitoring attorneys employed to defend claims or suits against the MEMBER or the TRUST.
- 3.33. Monitoring claims for subrogation and undertaking recovery efforts when economically feasible and advisable.
- 3.34. Maintaining reports identifying MEMBERS' claims by category, payments made, and reserves of claims. Such reports shall be available to MEMBERS and each Trustee as required by policies adopted by the Trust Board.
- 3.35. Monitoring frequency and severity of claims' performance of MEMBERS.
- 3.36. Securing insurance coverage, excess insurance coverage, reinsurance, stop loss agreements, endorsements, and other indemnification agreements, both as to specific individual claims and aggregate claims as determined by the Trust Board, and determining the amount of retention for claims, if any, in each area of coverage by the TRUST.
- 3.37. Determining proposed distributions to MEMBERS of excess reserves, if any, based upon the Fund's performance or such criteria as may be established subject to approval and adoption by the TRUST.
- 3.38. Retaining and authorizing outside legal and financial assistance.
- 3.39. Making payment of compensable benefits as required under the workers' compensation laws, the Master Contract or the Bylaws.
- 3.40. Providing such reports and documentation as required by any Master Contract.
- 3.41. Preparing and filing reports required by the state or federal government or agencies thereof.
- 3.42. Providing or contracting for loss control education and developing and disseminating a loss control program.
- 3.43. Establishing rating structures to determine MEMBER contributions, providing billing to MEMBERS for contributions and notices regarding contribution changes and assessments.
- 3.44. Securing excess insurance coverage, reinsurance, stop loss agreements, endorsements, and other indemnification agreements, both as to specific individual claims and aggregate claims as determined by the Trust Board, and determining the amount of TRUST retention for claims in each area of coverage.
- 3.45. Developing programs for TRUST expansion.

- 3.46. Determining and recommending to the Fund's Board, the distribution of excess reserves, if any, to MEMBERS, based upon performance of the Fund.
- 3.47. Providing billing, collection, and auditing of contributions to the TRUST by MEMBERS.
- 3.48. Retaining and authorizing outside legal and financial assistance and services.
- 3.49. Costs for administrative services provided to MEMBERS will be based upon a percentage of contribution earned and to include local agent fees, if any, and will be charged to the loss fund in an amount not to exceed ten percent (10%) per coverage year.

#### SECTION IV MISCELLANEOUS

4.1. MEMBERS Contribution. MEMBERS contributions will be individual, based upon the budgeted employee payroll. Annually, at the anniversary of the contract, an audit will be conducted to determine the actual payroll and contribution for each MEMBER. Adjustments to projected contributions will be based upon the audit.

Contribution rates approved by the TRUST will be used to determine standard contributions for each MEMBER. In a MEMBERS initial year, such MEMBERS experience modification, as established by the National Council of Compensation Insurance, will be used. If no modification rate has been established, the Claims Administrator will provide an experience modification factor.

4.2. New Member. Upon admission, a NEW MEMBER shall be required to maintain membership in the TRUST for a minimum period of three (3) consecutive years, unless the TRUST is terminated prior to the expiration of such period. Any NEW MEMBER that joins the TRUST after July 1, but before January 1 of the Fiscal Year, shall be allowed to apply that time in the TRUST toward the first year of their three (3) year initial commitment. Any NEW MEMBER that joins the TRUST between January 1 and June 30 of the Fiscal Year may not apply that time in the TRUST for the first year of the three (3) year initial commitment. A NEW MEMBER who fails to maintain membership in the TRUST for a minimum of three (3) consecutive years as set forth in this section shall pay to the TRUST, within thirty (30) days of TRUST membership termination, and amount equal to contribution applicable to the years of membership remaining in the TRUST.

4.3. Membership. Membership in the TRUST is subject to approval pursuant to policies of the Trust Board and subject to the provisions of the Trust Bylaws.

SECTION V  
WRITTEN NOTICE AND TERMINATION

5.1. A MEMBER must provide board approved written notice of its intention of receiving bids or quotes for a subsequent coverage year, **no later than December 1 of any coverage year**. Once written notice is given by the MEMBER, the member will be considered a new add and shall require ASBPT board approval to rejoin the pool. Failure of a MEMBER to provide board approved written notice to obtain bids/quotes by **December 1** and of its decision not to renew coverage for a subsequent coverage year **no later than April 1 of any coverage year** shall constitute a binding commitment on the part of the MEMBER to renew membership for another year at the contribution rate established by the Trust Administrator prior to the renewal date. A MEMBER that provides written notice of its intention to seek bids/quotes and then stays with the TRUST is not allowed to submit notice for bids/quote for another 36 months. If a MEMBER provides written notice of its intention to seek bids/quotes and then stays with the TRUST, and then within the next 24 months submits notice for bids/quotes, the MEMBER's participation in the Trust shall terminate at the end of the coverage year then in effect and the MEMBER shall pay to the TRUST, as liquidated damages pursuant to SDCL 53-9-5, an amount equal to contribution applicable to the months of membership remaining in the TRUST. A MEMBER that provides written notice of its decision not to renew coverage and leaves the TRUST, or whose membership is terminated as set forth in this section, is not allowed to rejoin the TRUST for the consecutive 24 months.

5.2. A MEMBER may be terminated from membership as set forth in the Trust Bylaws. In addition, failure or refusal of a MEMBER to cooperate, participate, and assist in the defense of a claim or proceeding against the MEMBER shall constitute grounds for termination of membership, subject to review by the Trust Board. Failure to cooperate, participate, and assist in the defense of any claim shall also void coverage if such failure to cooperate is not rectified upon written notice.

SECTION VI  
ENTIRE AGREEMENT

6.1. This Participation Agreement, together with the Trust Fund Bylaws, the applicable Master Contracts, if any, as limited by SDCL tit. 62, constitute the entire agreement between the parties and may not be changed or altered, except in writing approved by all signatories to this Participation Agreement

6.2. This Participation Agreement shall be construed under the laws of the State of South Dakota, not including the conflict of law provisions as enunciated by the South Dakota Supreme Court or enacted by the Legislature.

SECTION VII  
MEMBERS OBLIGATIONS

Each MEMBER agrees to be bound by all of the terms of the Trust Bylaws, as amended from time to time, and to abide by the rules, regulations, and policies promulgated by the Trust Board for administration of the TRUST. In addition, each MEMBER shall:

7.1. When a work-related injury to an employee covered by this Participation Agreement occurs, the MEMBER shall IMMEDIATELY complete the EMPLOYER'S First Report of Injury form, promulgated by the South Dakota Department of Labor, and file the form with the Department of Labor and provide a copy to the Claims Administrator. Failure of the EMPLOYER to provide First Report of Injury as required by this Section and SDCL 62-6-2 shall void coverage under this Participation Agreement as to such injury.

7.2. Provide employees with a form for notifying the EMPLOYER of the occurrence of an injury. The EMPLOYER shall notify all employees, in a manner calculated to come to their attention, of the requirement that the employee provide notice to the EMPLOYER of work-related injury within three (3) business days after its occurrence. **Failure of the employee to give the notice may result in no coverage under the workers' compensation laws of South Dakota.**

7.3. Initiate and maintain a loss control program and follow recommendations of the TRUST, its Claims Administrator, Trust Administrator, and Risk Manager, if any, to promote the general welfare of its employees and the safety of their working environment. Each MEMBER remains solely and individually responsible for all decisions concerning its safety program and practices, and may not rely upon the evaluation of TRUST agents, if any, in making final decisions concerning the MEMBER'S safety programs and risk management practices.

7.4. If any notice of employee injury or claim is made or other proceeding is brought against the MEMBER under the workers' compensation laws of South Dakota, the MEMBER shall IMMEDIATELY transmit to the Claims Administrator and Trust Administrator any demand, notice of injury, summons, or other process received, and prepare such claim forms as may be required by the workers' compensation laws of South Dakota, the TRUST, or the Claims Administrator to process such proceeding, or claim. Failure of the MEMBER to provide a copy of any summons or complaint or a petition for or notice of hearing before the South Dakota Department of Labor received by the MEMBER within ten (10) days of service thereof, or within ten (10) days of admitting service thereto, shall void coverage under this Participation Agreement.

7.5. The MEMBERS shall cooperate with the TRUST and the assigned attorneys and, upon request, shall attend hearings and trials and shall assist in effectuating and implementing settlements, securing and giving evidence, providing documents, gaining the attendance of witnesses, and otherwise fully cooperate in the conduct of hearings or proceedings. The MEMBER shall not, except at its own cost which shall not be reimbursed by the TRUST, voluntarily make any payment, assume any obligation, or incur any expense other than for immediate emergency medical services, unless such expenditure shall have been preapproved by the TRUST, the assigned attorney, or the Claims Administrator.

7.6. Each MEMBER shall make prompt payment of all contributions and assessments as required by this Participation Agreement and the Trust Bylaws.

7.7. The MEMBER does hereby appoint the Trust Administrator as agent to act on the MEMBERS behalf to file reports, confess judgment, or to arrange for payment of claims,

medical expenses, and other costs and to do all things required or necessary insofar as they affect the MEMBERS liability, subject to Section 2.2 herein. The MEMBER hereby appoints the attorney designated by the Executive Director of the ASBSD or his designee to represent the MEMBER in any proceeding for which a defense or prosecution is undertaken.

7.8. The MEMBER agrees that upon payment of any loss or the incurring of any expense or liability by the TRUST under this Participation Agreement, the TRUST is subrogated to the extent of such payment or liability to all rights of the MEMBER against any person or other entity legally responsible for such damages or losses. The MEMBER agrees to execute a specific subrogation agreement as necessary, and to render all reasonable assistance, other than pecuniary assistance, to affect recovery under the rights of subrogation transferred herein and shall refrain from any act or omission which will likely impair such right of subrogation.

7.9. The Trust Board, its designee, the Claims Administrator, or the Trust Administrator, and any of their agents, servants, employees, or attorneys are permitted at all reasonable times to inspect the MEMBERS workplaces, plants, works, machinery, buildings, records, and appliances relating in any manner to the subject of this Participation Agreement, and shall be permitted, within three (3) years following closure of any claim, to inspect any contract, document, or other record which shows or would tend to show or verify contributions which are payable or were paid to the TRUST. So long as a claim is pending against a MEMBER and being defended by the Trust, the obligation to cooperate and assist in the defense shall remain in force regardless of whether membership continues.

7.10. The MEMBER by adoption of this Participation Agreement; hereby elects to treat officials of the district, including school board members, as employees per SDCL 62-1-2 for the purposes of workers' compensation coverage while in the performance and scope of their duties.

## SECTION VIII MAXIMUM COVERAGE LIMITATIONS

As to any COMPENSABLE INJURY under this Agreement as specified in the Master Contract, pursuant to the workers' compensation laws of South Dakota, the maximum liability undertaken by the TRUST for any single occurrence is based on required statutory South Dakota workers' compensation benefits.

8.1. For employer liability, when an election is made by an employee under SDCL 62-4-38 or otherwise, Two Million Dollars (\$2,000,000).

## SECTION IX CONTRIBUTION AND TERM OF COVERAGE

The projected contribution payable for coverage under this Participation Agreement is as set forth in the Adoption and Renewal Motion, attached hereto and incorporated herein by this reference, if duly executed by an authorized representative of the TRUST and approved by the MEMBERS governing board. Coverage is on an annual basis or such shorter period of time as

specifically identified in said Adoption and Renewal Motion. Coverage shall be deemed continuing unless terminated as provided herein.

IN WITNESS WHEREOF, the Superintendent hereby acknowledges participation in the Workers' Compensation Fund as indicated below.

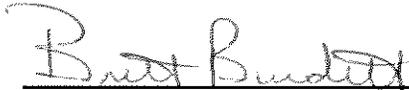
Meade School District 46-1

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School Superintendent

Date

I HEREBY CERTIFY that the School Board has, by motion duly passed in open session, authorized the execution of this Participation Agreement on behalf of the District.



Business Manager

4-8-24

Date

**ASSOCIATED SCHOOL BOARDS  
PROTECTIVE TRUST  
SOUTH DAKOTA SCHOOL DISTRICT BENEFITS FUND  
ADOPTION AND RENEWAL MOTION**

BE IT HEREBY MOVED AND RESOLVED by the Meade School District 46-1 School Board of the Meade School District 46-1, acting in pursuant to SDCL ch. 1-24 and SDCL 13-10-3, 13-8-39, and the general authority of SDCL title 13, and hereby adopts, approves, and ratifies the South Dakota School District Benefits Fund Participation Agreement as attached hereto as EXHIBIT A, effective as of the time of adoption of this Motion.

BE IT FURTHER MOVED AND RESOLVED that the Protective Trust Joint Powers Agreement and Bylaws are hereby adopted, and further that actions taken under the ASB Protective Trust Joint Powers Agreement and Bylaws and the South Dakota School District Benefits Fund Participation Agreement since the time and date the District initially joined said Trust are hereby ratified and approved to the same extent and effect as if each amendment thereto had been separately submitted and to the Board for approval prior to execution by the Superintendent and Business Manager.

BE IT FURTHER MOVED AND RESOLVED that the Superintendent and Business Manager are hereby authorized to execute, on behalf of the District, the present South Dakota School District Benefits Fund Participation Agreement as it presently exists and may from time to time be amended and approved pursuant to the Bylaws herein adopted. Each succeeding Participation Agreement changing in any manner the benefits, contributions, or obligations arising under the South Dakota School District Benefits Fund shall be submitted to the Board for approval prior execution by the Superintendent and Business Manager.

IT IS FURTHER MOVED AND RESOLVED that coverage provided in the South Dakota School District Benefits Fund Participation Agreement shall extend from 12:01 a.m. CST, July 1, 2024 to 12 midnight CST, June 30, 2025. The contribution required for such coverage is as set forth in the attached EXHIBIT A renewal letter and by this reference incorporated herein.

There is hereby delegated to the Superintendent the authority to carry out, or to further delegate subject to his supervision and responsibility, the obligations of the District identified in the Bylaws approved herein, the Participation Agreement, and the

Master Contracts provided by the Trust Administrator. Finally, the Board hereby agrees to indemnify the Trust and its members, pursuant to the process established in the Bylaws approved herein, the full amount of any assessment levied by the Trust Fund Board, including termination contribution, pursuant to the Bylaws and the full amount of any contribution agreed to in the current or subsequent Participation Agreements approved by the Board as submitted upon proper vouchers.

Done this 8<sup>th</sup> day of April, 2024, at Sturgis South  
Dakota.

\_\_\_\_\_  
School Board President

I hereby certify that the foregoing Motion was adopted by the Meade School District 46-1 School Board in open session at a regularly-called meeting on the 8<sup>th</sup> day of April, 2024.

Brett Bundlett  
Business Manager

ASSOCIATED SCHOOL BOARDS PROTECTIVE TRUST  
SOUTH DAKOTA SCHOOL DISTRICT BENEFITS FUND  
PARTICIPATION AGREEMENT

WHEREAS, the Meade School District 46-1 (hereinafter "DISTRICT," "MEMBER," "PLAN SPONSOR," or "EMPLOYER") has, by resolution of its duly-elected governing body, adopted the ASB PROTECTIVE TRUST JOINT POWERS AGREEMENT AND BYLAWS;

WHEREAS, the DISTRICT is desirous of receiving health benefit coverage as provided in this Agreement and the "SUMMARY PLAN DESCRIPTION" (hereinafter "SPD"), incorporated herein by this reference, for each named employee eligible for coverage and listed on the "Enrollment Form" provided by the EMPLOYER (hereinafter "COVERED EMPLOYEE");

WHEREAS, the SOUTH DAKOTA SCHOOL DISTRICT BENEFITS FUND (hereinafter "Benefit Fund") exists for the purpose of providing health care coverage for MEMBER DISTRICT employees; and WHEREAS, the ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA (hereinafter "ASBSD") has been designated as the "Trust Administrator" herein;

NOW THEREFORE BE IT AGREED AS FOLLOWS:

SECTION I  
DEFINITIONS

- 1.1. ASBSD -- Associated School Boards of South Dakota.
- 1.2. ASB Protective Trust -- An unincorporated assessable association operating under the laws of the State of South Dakota to provide health, property, worker's compensation, and liability coverage for school districts and public agencies which have elected to participate in a pool arrangement and their employees in South Dakota (hereinafter referred to as "TRUST").
- 1.3. Benefit Fund -- The South Dakota School District Benefits Fund, as well as its Claims Supervisor or other designated entity.
- 1.4. Claims Supervisor -- Wellmark BCBS of SD, 1601 W Madison Street, Sioux Falls, SD 57104, Phone 1-800-831-4818.
- 1.5. Covered Employee -- An eligible employee, defined as an "eligible member" in the "SUMMARY PLAN DESCRIPTION," who has completed the enrollment form, whose name and social security number has been reported to the Trust Administrator, and for whom the contribution has been made.
- 1.6. Coverage Period -- The term of this Agreement is one year. Coverage shall be on a monthly basis. Coverage shall be deemed continuing unless terminated as provided herein or when the EMPLOYER fails to make timely monthly contributions.
- 1.7. Date of Termination -- A date not less than ninety (90) days from receipt of notice of termination by the Trust Administrator.

1.8. Earned Contribution -- Active Employee, Retiree and COBRA revenue received by the FUND from a MEMBER for a specific month.

1.9. Health Care Coverage or Plan -- Health care benefits, as elected by the Plan Sponsor, and employee, may include medical and life, as provided in the then current version of the applicable "SUMMARY PLAN DESCRIPTION" for the plan the employee is enrolled at the time of a claim, including amendments thereto, and as further defined and limited in this Agreement and the Trust Bylaws.

1.10. Total Earned Contribution -- Active Employee, Retiree and COBRA revenue received by the FUND from all MEMBERS in aggregate on an annual basis.

1.11. Trust Administrator -- Associated School Boards of South Dakota, 306 East Capitol, Pierre, South Dakota 57501, Telephone (605) 773-2500, FAX (605) 773-2501.

## SECTION II OBLIGATION OF PARTICIPATING EMPLOYER

2.1. **Contribution.** Each participating EMPLOYER shall be responsible for prompt and timely payment of the applicable contribution. The contribution, which includes the employer and employee portions, shall be paid **monthly** by the EMPLOYER. The amount of contribution required is as set forth in the Adoption and Renewal Motion, attached hereto, and incorporated herein by this reference, upon approval by the MEMBER'S governing board. Contribution amounts are calculated on an annual basis or such shorter period as may be agreed upon. **The District's contributions are due on the first of each month and is delinquent after the fifth day. Delinquent accounts will accrue interest and penalties.**

2.2. **Eligibility.** The EMPLOYER shall track and maintain employee eligibility at all times in accordance to the **ASSOCIATED SCHOOL BOARDS PROTECTIVE TRUST ADMINISTRATIVE PROCEDURES FOR ELIGIBILITY FOR GROUP HEALTH COVERAGE** document contained within the SPD and adhere to the EMPLOYER'S own expressly stated hours of eligibility and effective date of coverage within the guide. The EMPLOYER shall notify the FUND through the EMPLOYEE enrollment or change in eligibility process of any employee change in eligibility at the end of each month. If it is discovered that any claims have been paid by the FUND or the FUND's stop loss carrier on a non-eligible employee, such claims shall be the responsibility of the EMPLOYER, who shall reimburse the FUND and/or the FUND's stop loss carrier, whichever is applicable, for all such paid claims.

2.3. **Notice of Enrollment and Unenrollment.** In addition to executing and returning this Agreement and its attachments and promptly complying with the requirements of the ASB Trust Bylaws, the EMPLOYER shall provide the Trust Administrator with a completed enrollment form for each eligible employee when hired or added and provide monthly notice of and date that each eligible employee is terminated, deleted, or removed from the group along with the payment of the contribution.

2.4. **Confidentiality.** The EMPLOYER will keep all medical information regarding a covered employee separate from the employee's personnel file and will comply with the provisions of all applicable state and federal law with respect to confidential medical information.

2.5. **COBRA.** Each EMPLOYER shall provide timely notice of coverage under the Consolidated Omnibus Budget Reconciliation Act (COBRA) to each employee who loses health coverage under the Benefit Fund or whose eligible spouse or eligible dependents lose health coverage under the Benefit Fund and shall provide to the Trust Administrator a copy of the affected employee's or qualified beneficiary's written election to continue or decline coverage under COBRA. Failure of the EMPLOYER to give timely notice of COBRA coverage to an eligible employee or qualified beneficiary shall result in the EMPLOYER being responsible for providing COBRA continuation coverage for any affected employee or qualified beneficiary. The cost for continuing coverage under COBRA shall be no more than one hundred two percent (102%) of the rate for the affected employee's or qualified beneficiary's coverage. Payment of contributions for continuing coverage under COBRA is the affected employee's responsibility or, if elected by the EMPLOYER, the EMPLOYER's responsibility. Failure of the affected employee to make timely payment shall terminate COBRA coverage. Payment made by the affected employee must be received within the allowable timeframe according to COBRA regulations.

2.6. **Providing Plan Information.** The EMPLOYER shall at the time of enrollment and thereafter annually provide a copy of the current and applicable SUMMARY PLAN DESCRIPTION to each covered employee and may advise the employees that this Participation Agreement together with the ASB Trust Bylaws apply to the employee's coverage which are available for inspection without charge during business hours at the EMPLOYER'S business office. The EMPLOYER shall advise all covered employees that the provisions of this Participation Agreement and the ASB Trust Bylaws are binding requirements of coverage, and that the SPD is only a description of benefits.

2.7. **Health and Safety Conditions.** The EMPLOYER agrees to not knowingly allow any condition to exist in the workplace which is detrimental to the health and safety of the covered employees. The EMPLOYER agrees to allow the Benefit Fund, its Trust Administrator, Claims Supervisor, or the designee of any of them, to inspect the EMPLOYER'S premises in order to determine whether any condition detrimental to the health or safety of the covered employees exists. The EMPLOYER acknowledges that neither the Trust Administrator nor the Claims Supervisor is obligated to make any inspection or recommendation with regard to health and safety conditions.

### SECTION III OBLIGATIONS OF THE BENEFIT FUND

3.1. **Coverage.** The Benefit Fund agrees to provide coverage for eligible claims by covered employees timely submitted as described in the applicable SPD for the plan in which such covered employee is enrolled at the time of a claim.

3.2. **Claims Forms.** The Benefit Fund shall provide to the EMPLOYER an adequate number of claim forms for use by covered employees in submitting claims.

SECTION IV  
TRUST OBLIGATIONS

4.1 **Management and Administration.** The Trust shall manage and administer the TRUST. The management and administration of the Trust shall be performed by the Trust or its designee upon the direction and advice of the Trust Board

4.2 **Authority and Obligations.** Management and administration of the Trust shall include, but not be limited to, the following authority and obligations:

- (1) Evaluation and establishment of reserves for claims.
- (2) Investigation and adjusting of claims.
- (3) Making payment of compensable benefits as required under the Bylaws, this Participation Agreement, and the applicable Summary Plan Description.
- (4) Negotiating settlements of claims or suits against the MEMBER or TRUST as authorized or approved pursuant to policies of the Trust Board and securing appropriate releases upon settlement of claim.
- (5) Selecting and monitoring attorneys employed to defend claims or suits against the MEMBER or the TRUST.
- (6) Monitoring claims for subrogation and undertaking recovery efforts when economically feasible and advisable.
- (7) Maintaining reports identifying MEMBERS' claims by category, payments made, and reserves of claims. Such reports shall be available to MEMBERS and each Trustee as required by policies adopted by the Trust Board.
- (8) Providing such reports and documentation as required by any applicable Summary Plan Description.
- (9) Preparing and filing reports required by the state or federal government or agencies thereof.
- (10) Providing or contracting for loss control and developing and disseminating loss control programs to reduce losses to the MEMBERS.
- (11) Monitoring frequency and severity of claims' performance of MEMBERS.
- (12) Establishing rating structures to determine MEMBER contributions, providing billing to MEMBERS for contributions and providing notices to MEMBERS regarding contribution changes and assessments.

(13) Securing insurance coverage, excess insurance coverage, reinsurance, stop loss agreements, endorsements, and other indemnification agreements, both as to specific individual claims and aggregate claims as determined by the Trust Board, and determining the amount of retention for claims, if any, in each area of coverage by the TRUST.

(14) Developing programs for TRUST expansion.

(15) Determining proposed distributions to MEMBERS of excess reserves, proposed payment of assessments, if any, based upon the Fund's performance or such criteria in accordance to the ASB Protective Trust By-Laws.

(16) Providing billing, collection, and auditing of contributions to the TRUST by MEMBERS.

(17) Retaining and authorizing outside legal and financial assistance.

(18) Entering into an Administrative Services Agreement with a third party delegating the responsibilities and authorities of management of the Trust Obligations upon the approval and advice of the Trust Board

(19) Performing an annual audit in accordance to the ASB Protective Trust By-Laws.

## SECTION V TERM OF AGREEMENT

5.1. **Termination.** This Agreement can be terminated by mutual agreement in writing at any time. Failure of the participating EMPLOYER, or an employee under continuing COBRA coverage, to timely pay the contribution **terminates the coverage as of the last day for which the full premium was paid or voids the coverage ab initio (from the beginning) if the premium was never paid.**

5.2. **Coverage Commencement.** Notwithstanding any other coverage or benefit year identified in any coverage plan document, coverage under this Participation Agreement will commence on the day indicated in the adoption and renewal motion as prepared by the Fund, contingent upon receipt by the Benefit Fund of the timely payment of each monthly contribution from the MEMBER. In the event the due date of any contribution falls on a weekend or holiday, the contribution must be received by the following business day.

5.3 **Renewal and Notice of Termination.** Coverage under this Participation Agreement shall continue for another year term unless a MEMBER provides board approved written notice of its intention not to renew coverage for a subsequent coverage year **no later than April 30<sup>th</sup>** of any coverage year. Failure to notify the Trust Administrator as provided herein is a binding commitment on the part of the MEMBER to renew membership for another year at the contribution rate established by the Trust Administrator prior to the renewal date.

5.4 **Non-Timely Notice of Termination.** In the event that the participating MEMBER fails to provide notice in accordance with Section 5.3 herein of its intention not to renew coverage, payment of three (3) months Earned Contribution will be required. The three (3) months of

Earned Contribution will be calculated by using the highest one (1) month of Earned Contribution dating back to the preceding July 1 prior to when the absence of timely notice was received by the Trust Administrator. That highest monthly amount will be multiplied by three (3) to equal the amount due by the MEMBER prior to termination. Payment is due within sixty (60) days of receiving an invoice from the Trust Administrator and a ten percent (10%) monthly finance charge will be applied to the balance due if payment is not received in that timeframe. The finance charge will be compounded for each additional month the balance is outstanding past the 60 days. Non-timely notice of terminating coverage does not relieve the MEMBER of any outstanding assessments and other participation termination requirements outline in this participation agreement or by-laws. Non-timely notice of termination shall constitute abandonment of the MEMBER'S right to any future distribution of excess reserves. **See Appendix A for example.**

5.5. **Early Termination.** In the event a MEMBER seeks to withdraw prior to the end of the coverage year it shall provide a ninety (90) day board approved written notice of termination and payment of three (3) months Earned Contribution will be required. The three (3) months of Earned Contribution will be calculated by using the highest one (1) month of Earned Contribution dating back to the preceding July 1 prior to when the absence of timely notice was received by the Trust Administrator. That highest monthly amount will be multiplied by three (3) to equal the amount due by the MEMBER prior to termination. Payment is due within sixty (60) days of receiving an invoice from the Trust Administrator and a ten percent (10%) monthly finance charge will be applied to the balance due if payment is not received in that timeframe. The finance charge will be compounded for each additional month the balance is outstanding past the 60 days. Early termination of coverage does not relieve the MEMBER of any outstanding assessments and other participation termination requirements outline in this participation agreement or by-laws. Early termination shall constitute abandonment of the MEMBER'S right to any future distribution of excess reserves. **See Appendix A for example.**

5.6. **Obligations Upon Termination.** Termination of this Agreement shall not relieve the participating MEMBER of its obligation to ensure the MEMBER is leaving the FUND in sound financial position and at least one of the following provisions will be enforced upon termination:

(1.) If the ending audited Net Position of the FUND at the conclusion of the fiscal year ending in this agreement is less than twelve percent (12%) of the FUND'S audited Total Earned Contribution for that fiscal year the MEMBER will be responsible for additional Earned Contribution before fully terminating from the FUND. The terminating MEMBER will be responsible for a pro-rated amount of the difference between the product of twelve percent (12%) of Total Earned Contribution less the actual audited ending Net Position for that fiscal year. The difference will be multiplied by the MEMBER'S percentage of overall Earned Contribution the terminating entity contributed to the FUND'S Total Earned Contribution for that fiscal year. In addition, the MEMBER will be responsible for one (1) month of Earned Contribution to be fully terminated from the fund. The one (1) month of Earned Contribution due will be calculated by using the highest one (1) month of Earned Contribution dating back to the preceding July 1 multiplied by one (1).

**See Appendix B for example.**

(2.) If the ending audited Net Position of the FUND at the conclusion of the fiscal year ending in this agreement is equal to or greater than twelve percent (12%) of Total

Earned Contribution the MEMBER will be responsible for one (1) month of Earned Contribution to be fully terminated from the FUND. The one (1) month of Earned Contribution due will be calculated by using the highest one (1) month of Earned Contribution dating back to the preceding July 1 multiplied by one (1).

**See Appendix C for example.**

Payment, in accordance with the provisions in Sections 5.6.1. and 5.6.2, is due within sixty (60) days of receiving an invoice from the Trust Administrator and a ten percent (10%) monthly finance charge will be applied to the balance due if payment is not received in that timeframe. After sixty (60) days, the finance charge will be compounded for each additional month the balance is outstanding past the 60 days.

5.7. **Contributions After Termination.** Notice of termination of this Agreement shall not relieve the participating MEMBER of its obligation to pay contributions through the date of termination of the agreement and assessments made against MEMBERS, which occurred during the MEMBER'S participation, nor shall it relieve the participating MEMBER of any continuing obligation assumed through their adoption of the ASB Trust Bylaws. The fund reserves the right to require additional or supplemental contributions, in the form of a member assessment, from each participating MEMBER for any fund year in which the initial contributions are inadequate to pay benefits, costs of operation or other expenses of the program subject unless limited to provisions of the Assessment Memorandum of Understanding entered into in Fiscal Year 2017. Such additional or supplemental contribution may be assessed within the immediate subsequent fund year upon any MEMBER who participated in the fund during the previous such fund year in which there are inadequate contributions, regardless of whether MEMBER is participating in the fund at the time of such member assessment.

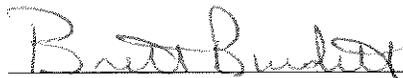
In WITNESS WHEREOF, the Superintendent hereby acknowledges participation in the South Dakota School District Benefits Fund as indicated below.

Meade School District 46-1

\_\_\_\_\_  
School Superintendent

\_\_\_\_\_  
Date

I HEREBY CERTIFY that the School Board has, by motion duly passed in open session, authorized the execution of this Participation Agreement on behalf of the District.



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

4-8-24

\_\_\_\_\_  
Date

## Appendix A

School District A example for Sections 5.4 & 5.5 (early termination or non-timely notice of non-renewal and if Net Position is less than 12% of Total Earned Contribution

Month	Earned Premium	
July	\$27,491	
August	\$27,675	
September	\$27,583	
<b>October</b>	\$29,813	Highest one month
November	\$27,376	
December	\$27,376	
January	\$27,376	
February	\$27,376	
March	\$27,376	
April	\$27,376	
May	\$28,850	
June	\$28,017	
<b>Total</b>	<b>\$333,685</b>	
% of Overall Earned Contribution of the Fund: 3%		

FUND Ending Net Position example of less than 12% of Total Contributions Earned

Total Contributions Earned for FY 2XX1:	\$11,122,833
Target Ending Net Position for FY 2XX1:	\$1,334,740
Target % of Net Position to Total Earned Contributions:	12%

Example Actual Ending Net Position for FY 2XX1:	\$900,000
Actual % of Net Position to Total Earned Contributions:	8%

Target Ending Net Position for FY 2XX1:	\$1,334,740
Actual Ending Net Position for FY 2XX1:	<u>\$900,000</u>
Difference	\$434,740

School District A % of overall Total Earned Contribution: 3%

School District A responsibility to leave the fund in sound financial position:

**\$13,042** (\$434,740 x 3%)

Total Termination Contribution amounts for Sections 5.4 & 5.5 example:

Highest one month of premium times three:	<b>\$29,813</b> x <u>3</u> = \$89,439
Responsibility to leave the fund in sound financial position:	\$13,042
<b>Total Termination Responsibility:</b>	<b>\$102,481</b>

## Appendix B

School District A example for Section 5.6.1 (termination with Net Position less than 12% of Total Earned Contribution with timely notice of non-renewal)

Month	Earned Premium	
July	\$27,491	
August	\$27,675	
September	\$27,583	
<b>October</b>	<b>\$29,813</b>	Highest one month
November	\$27,376	
December	\$27,376	
January	\$27,376	
February	\$27,376	
March	\$27,376	
April	\$27,376	
May	\$28,850	
June	\$28,017	
<b>Total</b>	<b>\$333,685</b>	
% of Overall Earned Contribution of the Fund: 3%		

### FUND Ending Net Position example of less than 12% of Total Contributions Earned

Total Contributions Earned for FY 2XX1: \$11,122,833  
 Target Ending Net Position for FY 2XX1: \$1,334,740  
 Target % of Net Position to Total Earned Contributions: 12%

Example Actual Ending Net Position for FY 2XX1: \$900,000  
 Actual % of Net Position to Total Earned Contributions: 8%

Target Ending Net Position for FY 2XX1: \$1,334,740  
 Actual Ending Net Position for FY 2XX1: \$900,000  
 Difference: \$434,740

School District A % of overall Total Earned Contribution: 3%

School District A responsibility to leave the fund in sound financial position:

**\$13,042** (\$434,740 x 3%)

Total Termination Contribution amounts for Section 5.6.1 example:

Highest one month of premium times two: **\$29,813** x 1 = \$29,813  
 Responsibility to leave the fund in sound financial position: \$13,042  
**Total Termination Responsibility: \$42,855**

## Appendix C

School District A example for Section 5.6.2 (termination with Net Position greater than 12% of the Total Earned Contribution.

Month	Earned Premium	
July	\$27,491	
August	\$27,675	
September	\$27,583	
<b>October</b>	<b>\$29,813</b>	Highest one month
November	\$27,376	
December	\$27,376	
January	\$27,376	
February	\$27,376	
March	\$27,376	
April	\$27,376	
May	\$28,850	
June	\$28,017	
<b>Total</b>	<b>\$333,685</b>	
% of Overall Earned Contribution of the Fund: 3%		

### FUND Ending Net Position example of greater 12% of Total Contributions Earned

Total Contributions Earned for FY 2XX1: \$11,122,833  
 Target Ending Net Position for FY 2XX1: \$1,334,740  
 Target % of Net Position to Total Earned Contributions: 12%

Example Actual Ending Net Position for FY 2XX1: \$2,002,110  
 Actual % of Net Position to Total Earned Contributions: 18%

Target Ending Net Position for FY 2XX1: **Not Applicable**  
 Actual Ending Net Position for FY 2XX1: **Not Applicable**  
 Difference: **Not Applicable**

School District A % of overall Total Earned Contribution: 3%

School District A responsibility to leave the fund in sound financial position:

**Not Applicable**

Total Termination Contribution amounts for **Section 5.6.2** example:

Highest one month of premium time two: **\$29,813** x **1**= \$29,813  
 Responsibility to leave the fund in sound financial position: **Not Applicable**  
**Total Termination Responsibility: \$29,813**



Associated School Board Protective Trust  
306 E. Capitol Avenue, Pierre, SD 57501  
605-773-2500

An Independent Licensee of the Blue Cross and Blue Shield Association

March 2024

Dear South Dakota School District Benefits Fund Member:

Throughout the year, South Dakota School District Benefits Fund (SDSDBF), a sub-fund of Associated School Board Protective Trust (), administered by Associated School Boards of South Dakota and strategic partner, Wellmark Blue Cross and Blue Shield of South Dakota work together to provide SDSDBF members with high value group health plans and an exceptional level of service. Your group's annual health plan renewal will take place on **July 1, 2024**.

We would like to assist you with your renewal of your health coverage. In order to complete processing of your renewal, please complete the section below and email to [hnagel@asbsd.org](mailto:hnagel@asbsd.org). **This completed renewal election form is due Friday, April 5, 2024.**

*Please note: All employee open enrollment changes for July 2024, including benefit elections and adding or removing dependents, will be updated through BluesEnroll. You will be notified when you can begin making changes for open enrollment.*

GROUP HEALTH PLAN SELECTION		
PLEASE MARK THE APPROPRIATE BOX(ES) BELOW TO MAKE YOUR GROUP HEALTH PLAN SELECTION FOR 2024.		
GROUP NUMBER(S):	81407-061A, 161R, 261C	
GROUP NAME:	Meade School District	
Previous Plan Elections:	Options: 2, 3, 8 you are limited to 3 plan options, TOTAL	
AVESIS VISION	<input type="checkbox"/> YES - HIGH PLAN <input type="checkbox"/> YES - LOW PLAN <input type="checkbox"/> Not at this Time	
<b>WE ELECT TO RENEW OUR -SDSDBF GROUP HEALTH PLAN EFFECTIVE JULY 1, 2024 WITH THE FOLLOWING BENEFIT OPTION(S). MAX of 3</b>		
<input checked="" type="checkbox"/>	OPTION 2:	\$1500 SINGLE DEDUCTIBLE/\$3000 FAMILY DEDUCTIBLE
<input checked="" type="checkbox"/>	OPTION 3:	\$2000 SINGLE DEDUCTIBLE/\$4000 FAMILY DEDUCTIBLE
<input type="checkbox"/>	OPTION 4:	\$2500 SINGLE DEDUCTIBLE/\$5000 FAMILY DEDUCTIBLE
<input type="checkbox"/>	OPTION 5:	HIGH DEDUCTIBLE HEALTH PLAN (HDHP)/HSA-QUALIFIED \$3500 SINGLE DEDUCTIBLE / \$7000 FAMILY DEDUCTIBLE <input type="checkbox"/> YES -We would like Health Equity ADMINISTRATION for our HDHP <input type="checkbox"/> No, Keeping our Current Banking Administrator for HDHP
<input type="checkbox"/>	OPTION 6:	\$3500 SINGLE DEDUCTIBLE/\$7000 FAMILY DEDUCTIBLE
<input checked="" type="checkbox"/>	OPTION 7:	HIGH DEDUCTIBLE HEALTH PLAN (HDHP)/HSA-QUALIFIED \$5000 SINGLE DEDUCTIBLE / \$10,000 FAMILY DEDUCTIBLE <input type="checkbox"/> YES -We would like WAGE WORKS ADMINISTRATION for our HDHP <input type="checkbox"/> No, Keeping our Current Banking Administrator for HDHP
<input type="checkbox"/>	OPTION 8:	\$5000 SINGLE DEDUCTIBLE / \$10,000 FAMILY DEDUCTIBLE

Signature *[Handwritten Signature]* Date 3-29-24

Should you have any questions, please feel free to contact the following individual listed below:

Holly Nagel, CFO / Director of Protective Trust Services  
Associated School Boards of South Dakota | 306 E. Capitol Avenue | Pierre, SD 57501 | [hnagel@asbsd.org](mailto:hnagel@asbsd.org) | 605-773-2515

Thank you for choosing to be an ASBSD member and enrolling in the SDSDBF sponsored group health plan. We look forward to serving you and your employees in the year ahead.



**MEADE 46-1  
2024-2025 BUDGET SUMMARY  
CAPITAL OUTLAY**

<b>REVENUE:</b>	<b>FY 24</b>	<b>FY 25</b>	<b>Difference</b>
LOCAL	6,180,000	6,340,000	160,000
FEDERAL	569,000	303,000	-266,000
SALE OF SURPLUS	250,000	40,000	-210,000
FUND BALANCE	2,700,000	593,231	-2,106,769
<b>TOTALS:</b>	<b>9,699,000</b>	<b>7,276,231</b>	<b>-2,422,769</b>
			-0.24980

<b>EXPENDITURES</b>	<b>FY24</b>	<b>FY25</b>	<b>Difference</b>
STEL INSTRUCTIONAL	\$70,020	\$353,166	\$283,146
PVE INSTRUCTIONAL	\$129,424	\$347,095	\$217,671
RURAL INSTRUCTIONAL	\$36,339	\$78,426	\$42,087
WW INSTRUCTIONAL	\$24,145	\$66,762	\$42,617
SWMS INSTRUCTIONAL	\$79,350	\$211,706	\$132,356
SBMS INSTRUCTIONAL	\$73,175	\$158,176	\$85,001
SBHS INSTRUCTIONAL	\$127,550	\$295,606	\$168,056
LIBRARY SERVICES	\$24,695	\$31,200	\$6,505
TECHNOLOGY DEPT.	\$69,100	\$62,630	-\$6,470
BUSINESS OFFICE	\$55,950	\$50,000	-\$5,950
LAND-WOODLE FIELD		\$50,000	\$50,000
SPECIAL SERVICES	\$2,500	\$16,375	\$13,875
ADMINISTRATION	\$33,760	\$224,789	\$191,029
OPERATIONS/CONST.	\$988,745	\$1,139,000	\$150,255
CONTRACTED BUS	\$165,000	\$165,000	\$0
ACTIVITIES	\$38,800	\$68,700	\$29,900
DEBT SERVICE	\$3,962,000	\$3,957,600	-\$4,400
TRANSFER TO GF		\$0	\$0
TRANSFER TO CAP PROJECTS	\$2,700,000	\$0	-\$2,700,000
CONTINGENCY	50,000	0	-\$50,000
	<b>\$8,630,553</b>	<b>\$7,276,231</b>	<b>-\$1,354,322</b>

-15.69%

MEADE 46-1

2024-2025 BUDGET SUMMARY

GENERAL FUND

3028

REVENUE:	FY 24	FY 25	Difference
LOCAL	10,230,547	10,557,326	326,779
COUNTY	350,000	350,000	0
STATE	11,731,887	12,423,801	691,914
FEDERAL	1,112,655	1,211,249	98,594
TRANSFER IN	0	0	0
FUND BALANCE	720,138	528,770	-191,368
<b>TOTALS:</b>	<b>24,145,227</b>	<b>25,071,146</b>	<b>925,919</b>

3.83%

EXPENDITURES	FY 24	FY 25	Difference
STEL Instructional	\$2,149,362	\$2,188,422	\$39,060
PVE Instructional	\$1,904,577	\$1,930,341	\$25,764
Rural Instructional	\$999,417	\$1,008,029	\$8,612
WW Instructional	\$532,299	\$615,522	\$83,223
Title II	\$238,236	\$307,247	\$69,011
SWMS Instructional	\$1,961,118	\$1,999,502	\$38,384
Stagebarn Instructional	\$1,722,615	\$1,755,436	\$32,821
SBHS Instructional	\$3,188,831	\$3,309,067	\$120,236
Gifted/504	\$74,378	\$77,550	\$3,172
ELL	\$24,848	\$29,748	\$4,900
Title I	\$677,390	\$706,871	\$29,481
Social services	\$77,883	\$79,564	\$1,681
Counselors	\$769,262	\$747,559	-\$21,703
Health services/dental bus	\$230,174	\$240,996	\$10,822
Curriculum	\$49,336	\$43,762	-\$5,574
Perkins	\$51,529	\$51,529	\$0
Instructional Council	\$80,423	\$85,537	\$5,114
Administration PD	\$0	\$14,000	\$14,000
Library services	\$212,028	\$211,219	-\$809
Technology Dept	\$358,163	\$362,855	\$4,692
Property /liability	\$396,750	\$456,150	\$59,400
Legal Services	\$12,000	\$12,000	\$0
School board election	\$10,000	\$10,000	\$0
Audit services	\$37,500	\$47,000	\$9,500
School board	\$63,085	\$80,525	\$17,440
Administration	\$2,498,589	\$2,598,651	\$100,062
School Resource Officers	\$134,200	\$199,200	\$65,000
Operations	\$3,176,428	\$3,270,717	\$94,289
FFV grant	\$91,000	\$91,000	\$0
Contracted busing	\$1,343,000	\$1,400,697	\$57,697
Co-curricular	\$1,080,806	\$1,140,450	\$59,644
Contingency	\$0	\$0	\$0
<b>TOTALS:</b>	<b>\$24,145,227</b>	<b>\$25,071,146</b>	<b>\$925,919</b>

3.83%

**MEADE 46-1  
2024-2025 BUDGET SUMMARY  
SPECIAL EDUCATION**

<b>REVENUE:</b>	<b>FY24</b>	<b>FY25</b>	<b>Difference</b>
<b>LOCAL</b>	3,664,388	4,028,705	364,317
<b>STATE</b>	1,167,961	1,213,593	45,632
<b>FEDERAL: IDEA 611/619</b>	885,824	714,173	-171,651
<b>FUND BALANCE</b>	<b>148,854</b>	<b>187,504</b>	38,650
<b>TOTALS:</b>	<b>5,867,027</b>	<b>6,143,975</b>	<b>276,948</b>

4.72%

<b>EXPENDITURES</b>	<b>FY24</b>	<b>FY25</b>	<b>Difference</b>
<b>EXPENDITURES</b>			
<b>Instruction</b>	\$4,163,509	\$4,524,133	\$360,624
<b>Health services</b>	\$63,467	\$70,985	\$7,518
<b>Contracted Services</b>	\$1,119,500	\$1,168,947	\$49,447
<b>Administration</b>	\$339,551	\$322,910	-\$16,641
<b>Student Transportation</b>	\$30,000	\$7,000	-\$23,000
<b>Other Spec. Services Costs</b>	\$151,000	\$50,000	-\$101,000
	<b>\$5,867,027</b>	<b>\$6,143,975</b>	<b>\$276,948</b>

4.72%

Meade School District 46-1  
Statement of Cash Receipts, Disbursements, Cash Balance For Month End 3/31/2024

EXHIBIT A

	FUND 10	FUND 21	FUND 22	FUND 42	FUND 51	FUND 53	
March 1, 2024	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SBHS	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	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					
TRANSFERS IN:				898,444.38			
REVENUE:							
LOCAL TAXES	427,972.94	237,144.51	149,620.40				
OTHER SOURCES	22,824.57	137.21	82.52				
STATE	905,672.91		70,173.00				
FEDERAL	23,932.47	11,051.00	71,751.00		75,786.53		
OTHER SOURCES	16,454.57	9,537.69	7,610.65		85,446.48	39,269.49	19,519.78
TOTAL REVENUE	1,396,857.46	257,870.41	299,237.57	898,444.38	161,233.01	39,269.49	19,519.78
TO BE ACCT'D FOR:	6,674,908.74	4,363,303.49	1,164,650.85	898,444.38	903,789.88	207,846.01	404,250.18
TRANSFER OUT:							
EXPENDITURES	2,128,014.34	21,041.43	422,470.97	898,444.38	193,835.73	10,100.60	29,214.22
ENDING BALANCES 3/31/2024	4,546,894.40	4,342,262.06	742,179.88	0.00	709,954.15	197,745.41	375,035.96
PETTY CASH	1.00						
CASH CHANGE	2,000.00						
ADVANCE PAYMENTS	16,489.81						
CHECKING	767,557.57	63,099.76	-168,685.78		79,439.16	95,328.03	180,533.02
SAVINGS	3,760,846.02	4,279,162.30	910,865.66		630,514.99	102,417.38	194,502.94
UNEMPLOYMENT SAVINGS	11,861.87						
INVESTMENTS, CD	500,000.00	500,000.00					
INVESTMENTS, CD	1,101,229.91						
INVESTMENT US TREASURIES		2,229,664.61					
FUNDS AT FISCAL AGENT		570,329.44					

Brett Burditt-Business Manager

## SCHEDULE OF INVESTMENTS

3/31/2024

**GENERAL FUND**

FIRST INTERSTATE BANK SAVINGS 6112	3,760,846.02
FIRST INTEREST UNEMPLOYMENT SAVINGS	11,861.87
FIRST INTERSTATE BANK CHECKING 7107	767,557.57
FIRST INTERSTATE CD	500,000.00
PIONEER BANK CD	1,101,229.91
TOTAL GENERAL FUND	<u>6,141,495.37</u>

**CAPITAL OUTLAY**

FIRST INTERSTATE BANK SAVINGS 6112	4,279,162.30
FIRST INTERSTATE BANK CHECKING 7107	63,099.76
FIRST INTERSTATE BANK CD	500,000.00
FUNDS AT FISCAL AGENT	570,329.44
US TREASURIES	2,229,664.61
TOTAL CAPITAL OUTLAY	<u>7,642,256.11</u>

**SPECIAL EDUCATION**

FIRST INTERSTATE BANK SAVINGS 6112	910,865.66
FIRST INTERSTATE BANK CHECKING 7107	-168,685.78
TOTAL SPECIAL EDUCATION	<u>742,179.88</u>

**FOOD SERVICE**

FIRST INTERSTATE BANK SAVINGS 6112	630,514.99
FIRST INTERSTATE BANK CHECKING 7107	79,439.16
FIRST INTERSTATE BANK CD	0.00
TOTAL FOOD SERVICE	<u>709,954.15</u>

**ENTERPRISE**

FIRST INTERSTATE BANK SAVINGS 6112	102,417.38
FIRST INTERSTATE BANK CHECKING 7107	95,328.03
TOTAL ENTERPRISE	<u>197,745.41</u>

**TOTAL ALL FUNDS**

		15,433,630.92
ALICE HAYES SCHOLARSHIP	5,740.98	
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	35,629.79	
CD, CENTRAL SIGMAN SCHOLARSHIP	1,269.80	
	<u>59,306.39</u>	

**TOTAL ALL FUNDS INVESTED**

Brett Burditt -Business Manager Meade 46-1

15,492,937.31

<b>Fund: 10 GENERAL FUND</b>						
<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	408,491.89	4,676,029.99	51.71	4,365,909.01
10 1112 000	AD VALOREM MOBILE HOMES	175,000.00	13,675.65	119,560.11	68.32	55,439.89
10 1120 000	PRIOR YEAR AD VALOREM	45,000.00	5,805.40	37,814.46	84.03	7,185.54
10 1130 000	TAX DEED REVENUE	0.00	21,083.69	21,083.69	0.00	(21,083.69)
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	328.03	21,952.18	73.17	8,047.82
10 1210 000	REVENUE IN LIEU OF TAXES	0.00	0.00	11,609.22	0.00	(11,609.22)
10 1510 000	INVESTMENT EARNINGS	70,000.00	8,685.40	110,762.98	158.23	(40,762.98)
10 1510 020	INVESTMENT EARNINGS	0.00	3.77	35.43	0.00	(35.43)
10 1510 107	INVESTMENT EARNINGS	0.00	0.00	27,055.06	0.00	(27,055.06)
10 1710 000	ADMISSIONS	60,000.00	0.00	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	486.00	926.00	6.17	14,074.00
10 1790 200	OTHER PUPIL ACTIVITY INCOME	0.00	1,912.70	1,912.70	0.00	(1,912.70)
10 1790 400	OTHER PUPIL ACTIVITY INCOME	0.00	0.00	809.00	0.00	(809.00)
10 1910 000	RENTALS	20,000.00	600.00	23,918.41	119.59	(3,918.41)
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	1,000.00	2,249.30	0.00	(2,249.30)
10 1920 201	CONTRIBUTIONS AND DONATIONS	0.00	2,074.69	7,017.93	0.00	(7,017.93)
10 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	0.00	24,408.89	0.00	(24,408.89)
10 1943 000	CONTRACTED SERVICES	36,000.00	0.00	0.00	0.00	36,000.00
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	30,000.00	0.00	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	0.00	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	863.00	3,121.39	7.26	39,878.61
10 1990 000	OTHER	15,000.00	136.42	17,675.79	117.84	(2,675.79)
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	9,875,939.00	465,146.64	5,239,177.75	53.05	4,636,761.25
10 2110 000	COUNTY APPORTIONMENT	350,000.00	1,412.85	329,604.51	94.17	20,395.49
	Subtotal: REV FROM INTERMEDIATE SOURCES	350,000.00	1,412.85	329,604.51	94.17	20,395.49
10 3111 030	STATE AID	12,035,388.00	893,983.00	8,552,624.00	71.06	3,482,764.00
10 3112 030	STATE APPORTIONMENT	210,000.00	0.00	271,127.49	129.11	(61,127.49)
10 3114 030	BANK FRANCHISE TAX	100,000.00	0.00	123,280.14	123.28	(23,280.14)
10 3119 030	GAMING REVENUE	7,500.00	10,689.91	10,689.91	142.53	(3,189.91)
10 3129 000	OTHER	0.00	0.00	0.00	0.00	0.00
10 3129 048	TATU GRANT	0.00	1,000.00	3,000.00	0.00	(3,000.00)
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

<b>Fund: 10 GENERAL FUND</b>			<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
<u>Account Number</u>	<u>Description</u>						
	Subtotal: REVENUE FROM STATE SOURCES	EXHIBIT C	12,364,588.00	905,672.91	8,971,742.40	72.56	3,392,845.60
10 4121 000	NATIONAL MINERALS		25,000.00	0.00	18,063.95	72.26	6,936.05
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	8,206.47	51,606.13	56.71	39,393.87
10 4151 040	GRANTS-FEDERAL THRU STATE		24,996.00	1,734.00	1,734.00	6.94	23,262.00
10 4151 052	GRANTS-FEDERAL THRU STATE		0.00	0.00	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	430.00	31,968.00	79.92	8,032.00
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	379.00	41,111.00	79.78	10,418.00
10 4191 046	ESSR3 GENERAL		0.00	13,183.00	13,183.00	0.00	(13,183.00)
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	23,932.47	471,461.68	37.11	798,836.32
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:		23,860,825.00	1,396,164.87	15,015,690.68	62.93	8,845,134.32
<b>Fund: 21 CAPITAL OUTLAY</b>							
<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		6,021,000.00	226,688.99	3,079,298.07	51.14	2,941,701.93
21 1112 000	AD VALOREM MOBILE HOMES		165,000.00	7,886.42	73,016.94	44.25	91,983.06
21 1120 000	PRIOR YEARS' AD VALOREM TAXES		20,000.00	2,569.10	16,679.22	83.40	3,320.78
21 1190 000	PENALTIES AND INTEREST ON TAXES		10,000.00	137.21	8,608.13	86.08	1,391.87
21 1510 000	INVESTMENTS EARNINGS		50,000.00	9,537.69	76,429.29	152.86	(26,429.29)
21 1510 022	INVESTMENT EARNINGS		0.00	6,288.60	159,033.80	0.00	(159,033.80)
21 1510 120	INVESTMENT EARNINGS		0.00	9,987.72	82,899.02	0.00	(82,899.02)
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		6,266,000.00	263,095.73	3,505,155.92	55.94	2,760,844.08
21 4190 045	ESSR II		316,000.00	0.00	250,175.00	79.17	65,825.00
21 4191 246	ESSR3 LL		0.00	11,051.00	11,051.00	0.00	(11,051.00)
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	11,051.00	521,815.12	91.71	47,184.88
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:		7,085,000.00	274,146.73	4,538,767.86	64.06	2,546,232.14
<b>Fund: 22 SPECIAL EDUCATION</b>							
<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	143,096.99	1,864,939.39	53.04	1,651,448.61
22 1112 000	AD VALOREM MOBILE HOMES		100,000.00	4,978.27	44,342.49	44.34	55,657.51
22 1120 000	PRIOR YEARS' AD VALOREM TAXES		9,000.00	1,545.14	9,859.57	109.55	(859.57)
22 1190 000	PENALTIES AND INTEREST ON TAXES		6,000.00	82.52	5,140.37	85.67	859.63
22 1510 000	INVESTMENT EARNINGS		12,000.00	2,030.20	22,665.17	188.88	(10,665.17)
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)

**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 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	16,000.00	5,580.45	19,350.83	120.94	(3,350.83)
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	157,313.57	1,980,431.79	54.05	1,683,956.21
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	1,167,961.00	70,173.00	797,606.00	68.29	370,355.00
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	797,910.50	68.32	370,050.50
22 4175 041	SPECIAL ED - IDEA - PART B	868,997.00	70,412.00	428,110.00	49.26	440,887.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	16,827.00	1,339.00	8,080.00	48.02	8,747.00
Subtotal: REVENUE FROM FEDERAL SOURCES		885,824.00	71,751.00	436,190.00	49.24	449,634.00
Fund Total:		5,718,173.00	299,237.57	3,214,532.29	56.22	2,503,640.71

**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	16,940.30	136,933.45	0.00	(136,933.45)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	16,940.30	136,933.45	0.00	(136,933.45)
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	16,940.30	429,698.60	73.30	156,492.40

**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	898,444.38	4,931,380.70	182.64	(2,231,380.70)
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	898,444.38	4,931,380.70	63.47	2,838,619.30
Fund Total:		7,770,000.00	898,444.38	4,931,380.70	63.47	2,838,619.30

**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	1,405.33	14,960.42	149.60	(4,960.42)
51 1610 000	SALES TO PUPILS	678,000.00	74,983.46	534,837.86	78.88	143,162.14
51 1620 000	SALES TO ADULTS	20,000.00	2,580.90	17,004.03	85.02	2,995.97
51 1630 000	A LA CARTE SALES	6,000.00	53.50	817.10	13.62	5,182.90
51 1660 000	OTHER SALES	20,000.00	6,240.58	20,358.23	101.79	(358.23)
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	147.26	2,005.74	133.72	(505.74)
Subtotal: REVENUE FROM LOCAL SOURCES		735,500.00	85,411.03	590,267.99	80.25	145,232.01
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	63,380.98	361,117.30	72.44	137,382.70
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	81,000.00	11,631.13	65,060.07	80.32	15,939.93
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	1,400.00	418.47	1,984.37	141.74	(584.37)
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	355.95	1,655.33	0.00	(1,655.33)

**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 4820 000	DONATED FOOD	20,000.00	18,869.50	34,136.00	170.68	(14,136.00)
Subtotal: REVENUE FROM FEDERAL SOURCES		685,662.00	94,656.03	482,077.42	70.31	203,584.58
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 Total:		2,000,526.00	180,067.06	1,072,345.41	53.60	928,180.59

**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	23,400.00	23,100.00	93.90	1,500.00
53 1510 000	INVESTMENT EARNINGS	0.00	276.49	1,139.82	0.00	(1,139.82)
53 1510 019	INVESTMENT EARNINGS	0.00	0.00	996.10	0.00	(996.10)
53 1660 000	OTHER SALES	59,472.00	4,060.00	71,072.72	119.51	(11,600.72)
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	11,533.00	56,090.00	107.87	(4,090.00)
Subtotal: REVENUE FROM LOCAL SOURCES		190,802.00	39,269.49	192,168.39	100.72	(1,366.39)
Fund Total:		190,802.00	39,269.49	192,168.39	100.72	(1,366.39)

**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	0.00	13.52	0.00	(13.52)
66 1790 085	CAFETERIA FUND	0.00	0.00	88,837.13	0.00	(88,837.13)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	0.00	10.13	0.00	(10.13)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	88,860.78	0.00	(88,860.78)
Fund Total:		0.00	0.00	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	0.00	1,022.16	0.00	(1,022.16)
71 1790 010	ANNUAL	0.00	0.00	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	0.00	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	0.00	1,050.00	0.00	(1,050.00)
71 1790 190	FFA	0.00	0.00	12,606.16	0.00	(12,606.16)
71 1790 200	FCCLA	0.00	0.00	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	0.00	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	0.00	56,953.45	0.00	(56,953.45)
71 1790 520	SPANISH	0.00	0.00	466.00	0.00	(466.00)
71 1790 530	SPEECH	0.00	0.00	630.00	0.00	(630.00)

**Revenue Summary Report**  
Processing Month: 03/2024  
EXHIBIT C

**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 540	STUDENT COUNCIL	0.00	0.00	8,248.45	0.00	(8,248.45)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	265.00	0.00	(265.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	102,435.22	0.00	(102,435.22)
Fund Total:		0.00	0.00	102,435.22	0.00	(102,435.22)

**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	0.00	23,363.44	0.00	(23,363.44)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	21.26	19,679.83	0.00	(19,679.83)
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	181.00	15,251.30	0.00	(15,251.30)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	202.26	83,684.76	0.00	(83,684.76)
Fund Total:		0.00	202.26	83,684.76	0.00	(83,684.76)

**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	1,290.00	26,911.73	0.00	(26,911.73)
73 1790 550	SBMS STUDENT COUNCIL	0.00	441.19	31,018.47	0.00	(31,018.47)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	1,731.19	57,930.20	0.00	(57,930.20)
Fund Total:		0.00	1,731.19	57,930.20	0.00	(57,930.20)

**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:	47,251,517.00	3,106,203.85	29,779,347.16	63.02	17,472,169.84

**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
<b>10</b>	<b>GENERAL FUND</b>						Balance	
1111	REGULAR TERM	\$5,846,926.00	\$520,612.34	\$3,456,380.44	\$2,390,545.56	\$2,982.44	\$2,387,563.12	59.17
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	\$308,144.54	\$2,123,512.60	\$1,521,995.40	\$1,321.11	\$1,520,674.29	58.29
1122	SUMMER TERM	\$28,913.00	\$1,474.62	\$8,881.78	\$20,031.22	\$0.00	\$20,031.22	30.72
1131	REGULAR TERM	\$3,201,458.00	\$269,101.79	\$1,916,340.16	\$1,285,117.84	\$13,379.97	\$1,271,737.87	60.28
1132	SUMMER TERM-INCLUDES PROJ EASY	\$18,784.00	\$1,653.62	\$9,683.07	\$9,100.93	\$0.00	\$9,100.93	51.55
1142	TITLE I PRESCHOOL	\$37,176.00	\$4,072.02	\$20,713.78	\$16,462.22	\$786.51	\$15,675.71	57.83
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	\$41,705.78	\$29,057.22	\$0.00	\$29,057.22	58.94
1250	CULTURALLY DIFFERENT	\$24,848.00	\$2,422.13	\$18,953.98	\$5,894.02	\$0.00	\$5,894.02	76.28
1273	HELPING DISADV CHILD MEET STAN	\$693,307.00	\$61,188.36	\$443,165.22	\$250,141.78	\$0.00	\$250,141.78	63.92
2113	SOCIAL WORK SERVICES	\$76,883.00	\$5,719.93	\$40,357.83	\$36,525.17	\$0.00	\$36,525.17	52.49
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	\$61,687.00	\$415,924.94	\$348,337.06	\$0.00	\$348,337.06	54.42
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,900.00	\$3,040.81	\$6,400.51	\$499.49	\$252.36	\$247.13	96.42
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	\$18,141.16	\$126,165.96	\$90,758.04	\$276.97	\$90,481.07	58.29
2139	OTHER HEALTH SERVICES	\$10,096.00	(\$305.50)	\$692.16	\$9,403.84	\$0.00	\$9,403.84	6.86
2212	INSTRUCTION/CURRICULUM DEVELOP	\$182,356.00	\$1,435.39	\$91,884.33	\$90,471.67	\$3,837.36	\$86,634.31	52.49
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$14,900.00	\$4,466.65	\$24,163.77	(\$9,263.77)	\$0.00	(\$9,263.77)	162.17
2222	SCHOOL LIBRARY SERVICES	\$212,028.00	\$25,452.30	\$135,434.29	\$76,593.71	\$2,098.85	\$74,494.86	64.87
2227	TECHNOLOGY IN SCHOOL	\$358,163.00	\$22,975.70	\$198,891.56	\$159,271.44	\$0.00	\$159,271.44	55.53
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	\$21.84	\$21.84	\$9,978.16	\$0.00	\$9,978.16	0.22
2315	LEGAL SERVICES	\$12,000.00	\$1,117.50	\$5,010.05	\$6,989.95	\$0.00	\$6,989.95	41.75
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	\$2,308.79	\$78,717.43	(\$15,632.43)	\$0.00	(\$15,632.43)	124.78
2321	OFFICE OF THE SUPERINTENDENT	\$281,540.00	\$25,751.15	\$212,702.89	\$68,837.11	\$0.00	\$68,837.11	75.55
2410	OFFICE OF THE PRINCIPAL	\$1,641,594.00	\$152,828.08	\$1,178,124.09	\$463,469.91	\$413.44	\$463,056.47	71.79
2490	OTHER SUPPORT SERVICES-SCH ADM	\$179,161.00	\$15,939.04	\$122,828.75	\$56,332.25	\$0.00	\$56,332.25	68.56
2529	OTHER FISCAL SERVICES	\$417,294.00	\$34,819.02	\$286,472.65	\$130,821.35	\$281.74	\$130,539.61	68.72
2542	CARE & UPKEEP OF BUILDING SERV	\$1,017,872.00	\$89,464.20	\$629,370.44	\$388,501.56	\$0.00	\$388,501.56	61.83
2543	CARE & UPKEEP OF GROUNDS SERV	\$72,161.00	\$9,142.62	\$43,700.63	\$28,460.37	\$629.96	\$27,830.41	61.43
2545	VEHICLE SERVICING & MAINTANCE	\$61,400.00	\$5,504.17	\$43,436.51	\$17,963.49	\$0.00	\$17,963.49	70.74
2546	SECURITY SERVICES	\$155,750.00	\$3,755.91	\$89,870.87	\$65,879.13	\$0.00	\$65,879.13	57.70
2547	LAND AND BUILDING RENTAL	\$11,500.00	\$0.00	\$4,795.00	\$6,705.00	\$0.00	\$6,705.00	41.70
2549	OTHER OPERATION/MAINT OF PLANT	\$1,896,052.00	\$196,825.34	\$1,426,385.65	\$469,666.35	\$21,187.94	\$448,478.41	76.35
2550	PUPIL TRANSPORTATION SERVICES	\$2,900.00	\$0.00	\$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	\$164,149.00	\$994,809.62	\$348,190.38	\$0.00	\$348,190.38	74.07
2562	FOOD PREPERATION/DISPENSING	\$91,000.00	\$8,344.68	\$71,765.47	\$19,234.53	\$0.00	\$19,234.53	78.86
2574	PRINTING,PUBLISHING,DUPLICATIN	\$103,664.00	\$9,082.68	\$77,636.33	\$26,027.67	\$4,699.20	\$21,328.47	79.43
2642	RECRUITMENT/PLACEMENT SERVICE	\$4,050.00	\$179.11	\$3,003.43	\$1,046.57	\$0.00	\$1,046.57	74.16
3600	WELFARE ACTIVITIES SERVICES	\$18,000.00	\$5,047.24	\$6,082.97	\$11,917.03	\$847.64	\$11,069.39	38.50
6000	COCURRICULAR ACTIVITIES	\$0.00	(\$39.77)	\$0.00	\$0.00	\$0.00	\$0.00	0.00
6101	FOOTBALL	\$81,279.00	\$7,226.53	\$57,927.25	\$23,351.75	\$0.00	\$23,351.75	71.27
6102	BASKETBALL	\$59,425.00	\$11,856.61	\$42,399.97	\$17,025.03	\$1,760.00	\$15,265.03	74.31
6103	WRESTLING	\$49,866.00	\$3,718.01	\$33,545.23	\$16,320.77	\$7,700.00	\$8,620.77	82.71
6104	GOLF	\$7,377.00	\$452.04	\$5,198.43	\$2,178.57	\$1,100.00	\$1,078.57	85.38

**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 SCOOGER	\$16,956.00	\$0.00	\$17,336.80	(\$380.80)	\$1,320.00	(\$1,700.80)	110.03
6202	GIRLS BASKETBALL	\$57,614.00	\$9,334.34	\$41,936.86	\$15,677.14	\$2,500.00	\$13,177.14	77.13
6204	GIRLS GOLF	\$7,377.00	\$452.04	\$3,172.44	\$4,204.56	\$1,100.00	\$3,104.56	57.92
6205	VOLLEYBALL	\$51,533.00	\$2,790.32	\$38,894.85	\$12,638.15	\$2,200.00	\$10,438.15	79.74
6207	GIRLS SOCCER	\$16,532.00	\$875.27	\$10,868.78	\$5,663.22	\$1,320.00	\$4,343.22	73.73
6500	TRANSPORATION	\$211,000.00	\$24,919.32	\$136,823.36	\$74,176.64	\$1,361.79	\$72,814.85	65.49
6901	TRACK	\$77,347.00	\$4,104.98	\$28,959.53	\$48,387.47	\$8,400.00	\$39,987.47	48.30
6902	CROSS COUNTRY	\$31,378.00	\$1,213.36	\$20,949.63	\$10,428.37	\$2,090.00	\$8,338.37	73.43
6903	BAND	\$15,715.00	\$885.17	\$8,292.59	\$7,422.41	\$691.95	\$6,730.46	57.17
6904	CHOIR	\$12,217.00	\$699.44	\$6,330.76	\$5,886.24	\$2,200.00	\$3,686.24	69.83
6905	DEBATE	\$26,803.00	\$3,367.30	\$17,509.08	\$9,293.92	\$6,075.00	\$3,218.92	87.99
6906	DRAMA	\$22,718.00	\$5,684.15	\$19,123.31	\$3,594.69	\$3,300.00	\$294.69	98.70
6907	DECLAM	\$6,216.00	\$358.18	\$3,947.54	\$2,268.46	\$1,100.00	\$1,168.46	81.20
6909	YEARBOOK	\$7,513.00	\$569.39	\$3,998.00	\$3,515.00	\$0.00	\$3,515.00	53.21
6911	FFA	\$6,270.00	\$504.94	\$3,544.48	\$2,725.52	\$0.00	\$2,725.52	56.53
6913	CHEERLEADERS	\$17,196.00	\$0.00	\$17,484.56	(\$288.56)	\$2,200.00	(\$2,488.56)	114.47
6914	CLASS/KNOW	\$30,293.00	\$2,317.67	\$16,508.73	\$13,784.27	\$0.00	\$13,784.27	54.50
6915	ACTIVITY DIRECTOR	\$224,168.00	\$16,033.32	\$147,933.25	\$76,234.75	\$2,844.75	\$73,390.00	67.26
6916	LEGO COMPETITION	\$2,000.00	\$599.19	\$765.31	\$1,234.69	\$0.00	\$1,234.69	38.27
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	\$19,459.42	\$9,982.58	\$0.00	\$9,982.58	66.09
10	GENERAL FUND	\$24,338,870.00	\$2,139,571.78	\$15,501,272.68	\$8,837,597.32	\$102,258.98	\$8,735,338.34	64.11
<b>21</b>	<b>CAPITAL OUTLAY</b>							
1111	REGULAR TERM	\$265,428.00	\$0.00	\$183,177.17	\$82,250.83	\$0.00	\$82,250.83	69.01
1121	REGULAR TERM	\$152,525.00	\$1,039.52	\$54,329.98	\$98,195.02	\$0.00	\$98,195.02	35.62
1131	REGULAR TERM	\$127,550.00	\$0.00	\$129,506.05	(\$1,956.05)	\$0.00	(\$1,956.05)	101.53
2222	SCHOOL LIBRARY SERVICES	\$24,695.00	\$429.37	\$19,941.16	\$4,753.84	\$4,988.50	(\$234.66)	100.95
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	\$70,560.00	\$0.00	\$29,686.59	\$40,873.41	\$0.00	\$40,873.41	42.07
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	\$14,010.86	\$74,719.66	\$5,280.34	\$0.00	\$5,280.34	93.40
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	\$0.00	\$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	\$12,700.00	\$0.00	\$0.00	\$12,700.00	\$10,266.30	\$2,433.70	80.84
5000	DEBT SERVICES-LSE PURCHASE PMT	\$3,336,000.00	\$5,561.68	\$3,303,187.53	\$32,812.47	\$0.00	\$32,812.47	99.02
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 SCOOGER	\$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)	\$6,300.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$6,300.00	0.00
8110	OPERATING TRANSFERS OUT	\$3,326,000.00	\$898,444.38	\$5,264,145.85	(\$1,938,145.85)	\$0.00	(\$1,938,145.85)	158.27
21	CAPITAL OUTLAY	\$8,716,553.00	\$919,485.81	\$10,080,549.74	(\$1,363,996.74)	\$15,254.80	(\$1,379,251.54)	115.82
<b>22</b>	<b>SPECIAL EDUCATION</b>							

**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	\$182,232.34	\$1,282,834.22	\$855,430.78	\$169.60	\$855,261.18	60.00
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,608,353.00	\$159,129.72	\$973,852.98	\$634,500.02	\$396.99	\$634,103.03	60.57
1223	DAY PROGRAMS	\$175,000.00	\$27,400.00	\$210,609.72	(\$35,609.72)	\$0.00	(\$35,609.72)	120.35
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$7,600.00	\$17,200.00	\$82,800.00	\$0.00	\$82,800.00	17.20
1226	EARLY CHILDHOOD PROGRAMS	\$137,992.00	\$12,122.47	\$87,384.61	\$50,607.39	\$0.00	\$50,607.39	63.33
2134	NURSE SERVICES	\$63,467.00	\$5,677.12	\$39,829.58	\$23,637.42	\$0.00	\$23,637.42	62.76
2149	OTHER PSYCHOLOGICAL SERVICES	\$381,200.00	\$14,204.27	\$282,119.17	\$99,080.83	\$0.00	\$99,080.83	74.01
2159	OTHER SPEECH PATHOLOGY SERVICE	\$577,100.00	\$3,741.47	\$579,302.05	(\$2,202.05)	\$0.00	(\$2,202.05)	100.38
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	\$887.00	\$4,347.28	\$19,552.72	\$0.00	\$19,552.72	18.19
2710	SPECIAL ED ADMIN COSTS	\$319,550.00	\$25,483.40	\$216,711.08	\$102,838.92	\$132.43	\$102,706.49	67.86
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	\$0.00	\$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	\$1,375.00	\$10,000.72	(\$10,000.72)	\$0.00	(\$10,000.72)	0.00
2757	ORTHOPEdic IMPAIRMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2762	AUTISM	\$0.00	\$0.00	\$900.00	(\$900.00)	\$0.00	(\$900.00)	0.00
22	SPECIAL EDUCATION	\$5,867,027.00	\$439,852.79	\$3,867,097.78	\$1,999,929.22	\$699.02	\$1,999,230.20	65.92
<b>32</b>	<b>DEBT SERVICE QSCB 2010</b>							
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
<b>42</b>	<b>SBHS KITCHEN/COMMONS</b>							
7500	CAPITAL OUTLAY	\$7,770,000.00	\$898,444.38	\$4,931,380.70	\$2,838,619.30	\$411,032.00	\$2,427,587.30	68.76
42	SBHS KITCHEN/COMMONS	\$7,770,000.00	\$898,444.38	\$4,931,380.70	\$2,838,619.30	\$411,032.00	\$2,427,587.30	68.76
<b>51</b>	<b>FOOD SERVICE</b>							
2561	SERVICE AREA DIRECTION	\$130,781.00	\$13,648.86	\$97,726.06	\$33,054.94	\$0.00	\$33,054.94	74.72
2562	FOOD PREPERATION/DISPENSING	\$2,236,307.00	\$218,190.29	\$1,148,355.55	\$1,087,951.45	\$0.00	\$1,087,951.45	51.35
2563	FOOD DELIVERY SERVICES	\$4,500.00	\$129.45	\$3,087.39	\$1,412.61	\$0.00	\$1,412.61	68.61
2642	RECRUITMENT/PLACEMENT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
51	FOOD SERVICE	\$2,371,588.00	\$231,968.60	\$1,249,169.00	\$1,122,419.00	\$0.00	\$1,122,419.00	52.67
<b>53</b>	<b>ENTERPRISE FUND</b>							
2569	OTHER FOOD SERVICES	\$114,202.00	\$2,550.26	\$73,660.08	\$40,541.92	\$0.00	\$40,541.92	64.50
3500	CUSTODY AND CARE OF CHILDREN	\$61,299.00	\$8,149.56	\$42,821.91	\$18,477.09	\$778.54	\$17,698.55	71.13
3900	Drivers Education	\$30,762.00	\$0.00	\$1,249.34	\$29,512.66	\$0.00	\$29,512.66	4.06
53	ENTERPRISE FUND	\$206,263.00	\$10,699.82	\$117,731.33	\$88,531.67	\$778.54	\$87,753.13	57.46
<b>61</b>	<b>NON EXPENDABLE CUSTODIAL</b>							
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
<b>66</b>	<b>EXPENDABLE CUSTODIAL FUND</b>							
6900	COMBINED ACTIVITIES	\$0.00	\$13,646.92	\$106,511.94	(\$106,511.94)	\$0.00	(\$106,511.94)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$13,646.92	\$106,511.94	(\$106,511.94)	\$0.00	(\$106,511.94)	0.00
<b>71</b>	<b>HIGH SCHOOL CUSTODIAL FUND</b>							
6900	COMBINED ACTIVITIES	\$0.00	\$11,874.88	\$115,370.00	(\$115,370.00)	\$0.00	(\$115,370.00)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$11,874.88	\$115,370.00	(\$115,370.00)	\$0.00	(\$115,370.00)	0.00
<b>72</b>	<b>CENTRAL CUSTODIAL FUND</b>							
6900	COMBINED ACTIVITIES	\$0.00	\$2,633.78	\$24,387.08	(\$24,387.08)	\$0.00	(\$24,387.08)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$2,633.78	\$24,387.08	(\$24,387.08)	\$0.00	(\$24,387.08)	0.00
<b>73</b>	<b>MIDDLE SCHOOL CUSTODIAL FUND</b>							

**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	\$1,058.64	\$35,032.22	(\$35,032.22)	\$0.00	(\$35,032.22)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$1,058.64	\$35,032.22	(\$35,032.22)	\$0.00	(\$35,032.22)	0.00

## MEA Negotiations Summary of Changes March 27, 2024

Under 3.2

There will be no more than four (4) evening parent-teacher conferences for each school during the school year. Such conferences may not total more than three (3) hours per evening unless mutually agreed to by MEA and the Board. Each evening will be 3.5 contract hours for leave purposes. The high school will have three (3) four-hour evenings for conferences to align with the trimester schedule. Each evening will be five (5) contract hours for leave purposes.

5.1 The base pay for the 2024-25 contract year shall be \$50,000.00

For the 2024-25 school year, returning teachers will receive a 4% or \$2000 increase, whichever is greater.

Each teacher will get an increase between \$80-\$685 after the 4% or \$2000 is figured as a result of the Teacher Review Committee to fix the salary compressions issue.

Teachers that were affected by the 18 year experience cap when they were hired prior to 2023-24 will also get an increase to "catch-up" to their respective years/education amount on the salary scale.

~~Beginning with the 2023-24 school year, negotiated salary increases shall be a percentage increase when the school year begins on an odd year and a dollar amount increase when the school year begins on an even year.~~

5.8 B. The Board will pay up to \$580 of the single premium for the health insurance plan.

C. The district is offering an HSA compatible insurance policy. If the employee selects to enroll in a single HSA account, the difference in the employer contribution and premium will be to be given to the employee towards their HSA account. The employee will be responsible for the cost of the HSA account.

### APPENDIX B

#### EXTRA DUTY SCHEDULE

CATEGORY	SALARY	EXPERIENCE DIFFERENTIAL
0	\$6,468	\$95 per year
1	\$5,415	\$83 per year

2	\$4,608	\$68 per year
3	\$3,802	\$57 per year
4	\$3,136	\$52 per year
5	\$2,453	\$41 per year
6	\$2,120	\$36 per year
7	\$1,228	\$21 per year

0. Head HS Boys Basketball, Head HS Girls Basketball, Head HS Football, Head HS Volleyball, Head HS Wrestling, Head HS Track, Head HS/MS Debate Coach

1. HS FFA Advisor, Head HS Comp Cheer/Fall Sideline Cheer, HS Head Cross Country, Middle School Activities Director, Strength and Conditioning Coach, Head HS Drama Coach, Head HS Girls Soccer, Head HS Boys Soccer, HS Band Director

2. Assistant HS Boys Basketball (JV and C), Assistant HS Girls Basketball (JV and C), Assistant HS Football (JV and C), Assistant HS Volleyball (JV and C), Assistant HS Wrestling, Assistant HS Track, Head HS Boys Golf, Head HS Girls Golf, Head HS Dance

3. Assistant HS Cross Country, HS Drama Musical (Split), HS/MS Assistant Debate Coach, District Calendar Coordinator, Assistant HS Boys Soccer, Assistant HS Girls Soccer, HS Student Council, HS Vocal Director, HS Oral Interp (Declam), Assistant HS Comp/Fall Cheer

The experience differential for returning coaches shall be applied in the same sport or activity only. and shall be retroactive to a maximum of five (5) years beginning with the 2008-09 school year. The experience differential for new coaches shall be applied in the same sport or activity only (subject) to a maximum of five (5) years.

Lower classification levels (i.e., assistant coach) will be converted to the then current and higher classification level (i.e., head coach), one conversion occurring each year for every year of service at the higher classification level.



Fleet Department  
 2228 College Way, PO Box 338  
 Fergus Falls, MN 56538-0338  
 Phone: 218-998-8827  
 Toll Free: 800-477-3013 Ext. 8827  
[jpatelski@nelsonfleet.com](mailto:jpatelski@nelsonfleet.com)

**VEHICLE QUOTE NUMBER F Meade School WLJH74 '24**

Sold To: Meade School District 46-1  
 Attn: Brett Burditt, Business Manager  
 Address: 1230 Douglas Street  
 Sturgis, SD 57785

Date: 3/14/2024  
 Phone: 0  
 FAX:  
 Salesperson: Jessica Patelski  
 Key Code:

Stock No:	Year	Make	Model	New/Used	Vehicle ID Number
Meade Scf	2024	Jeep Grand	Cherol Laredo 4x4	New	
			Color: Diamond Black/ Black Cloth		

Price of Vehicle: \$43,330.00

Includes All Standard Equipment, Plus; \$536.00

Please note that order acceptance is subject to manufacturer's schedules. Due to current conditions production is not guaranteed and if cancelled, it will not be price protected.

Less Contrat Discount -\$1,400.00

Quote Does Not Include Tax or Registration

Subtotal: \$42,466.00

Trade - In:

Total Cash Price: \$42,466.00

Your Purchase Order #	Project #	Contract # 22.3 VHL
Priority		

*Thanks for your business!*

Ship To / Lessee / End User: Meade School District 46-1  
 Attn: Brett Burditt, Business Manager  
 Transportation  
 Address: 1230 Douglas Street

FAX:  
 Phone:  
 email: Brett.Burditt@k12.sd.us

Order Approved by:  
 Insurance Company: \_\_\_\_\_

Policy Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Title \_\_\_\_\_

Printed Name: \_\_\_\_\_ and Date: \_\_\_\_\_

**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 8 day of April, 2024, by and between **Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785, hereinafter referred to as "Landlord," and Daniel Woodring, of 13418 T. Howard Rd, hereinafter referred to as "Tenant," of Sturgis, SD 57785

### RECITALS

1. Landlord is the owner of the Meade County, South Dakota, real estate known as the SBHS campus (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 8 day of April, 2024 and shall terminate on the 31 day of December 2024 unless terminated sooner for cause.

2. **Rental.** Tenant agrees to pay to Landlord as rental for the Leased Premises a sum equal to \$ 35.00 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** Tenant shall assure that the portion of the Leased Premises included in the Meade County Fair Association Lease is hayed and put up prior to the commencement of the Fair each year. Tenant may hay the remainder of the Leased Premises at Tenant's discretion.

**5.4** 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: \_\_\_\_\_

\_\_\_\_\_  
Tenant

\_\_\_\_\_  
Tenant



**MEADE 46-1  
STEL CUSTODIAL RFP 16C BID TAB  
MARCH 28,2024**

CONTRACTOR	Loose Endz Cleaning	Ultimate Cleaners	
BASE BID	144,240.00	149,000	

The following bids were opened in public at 2:00 PM on 3/28/2024.

The recommendation is to accept the bid from Loose Endz Cleaning for the fiscal year FY 25 and FY26 for 144,240.

Brett Burditt Business Manager Meade 46-1



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

## **Policy GCDB: CRIMINAL BACKGROUND CHECKS**

Status: ADOPTED

Original Adopted Date: 12/2017 | Last Revised Date: 4/8/2024 | Last Reviewed Date: 04/08/2024

*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 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: ADOPTED

Original Adopted Date: 04/08/2024 | Last Revised Date: 04/08/2024 | Last Reviewed Date: 04/08/2024

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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Key to understanding that this is an anomaly of three items happening at the same time. If any one of these three items did not happen, we would not have this issue. Each of these is explained further below.

1. Revenue higher than anticipated
2. Expenses lower than budgeted
3. District has healthy fund balance

The state law/rules allow for a 25% cash balance reported at the end of each year. This is calculated by taking our lowest month cash balance divided by our annual expenses. Any amount over 25% is to be returned to the state by lowering next year's state aide. Our low cash balance month is April because taxes come to us in May and we have the majority of the school expenses accounted for.

Our goal is to target 98-99% expenditures at the end of the year. We currently are showing only 97% of expenditures.

Last year's fund balance was 25.3% but the state gave waivers due to the last year of federal ESSER funds flowing through schools. Our plan this year is to deficit spend to get below this number. Due to the increase in revenue and expenses being lower we are at risk of funds being taken back by the state.

Why are these funds available? The following items have occurred:

- Expenses Lower than expected (-\$225,000 estimated)
  - heating/natural gas - prices dropped
  - staff not filled
    - tech budget - Technology Director position has not been filled and costs for techs is way down due to turnover of employee that is now part time
    - 2.0 FTE resignations at high school during the year with costs for replacement of only 1.0 FTE being considerably less than original budget
    - custodial
  - Building Staff Development has not been used other items
- Revenue Higher than anticipated (+\$134,000 estimated)
  - interest earned - we have seen considerable increase in CD and interest rates
  - state apportionments are higher the usual
  - bank franchise

**Ideas on how to spend excess funds. All items must be one-time expenses only. Must be spent in April.**

- Bonus to all general fund staff
  - Rationale: Last year we gave 5% when the state gave us 7%.
  - Exceptions:
    - Certified Special Education would not receive the bonus because they received a \$2500 bonus and Spec. Ed. Paras received a \$2/hour increase.
    - Food Service has a bonus program
- Order staff development books for all staff - puts resource in all of the staffs hands

# Homeschool Connection

## Handbook 2024-2025

603 Garfield St,

Whitewood, SD 57793

605-269-2264

Brit Porterfield, Principal

PERSON1, Educational Facilitator

Meade School District Mission Statement:

**“To build knowledge and skills for success today and tomorrow”**

Disclaimer: As a handbook for a pilot program, changes may be made to this handbook throughout the year as we learn what works best for students and their families. Changes made throughout the year will be highlighted in yellow. Families will be notified of changes to the handbook.

### **Purpose:**

Homeschool Connections is open to Meade 46-1 resident students/families looking for part-time to full-time enrollment online or partial enrollment in person. Meade 46-1 is expanding its focus, creating access to homeschool families who choose to have their children participate.

### **Who is Eligible?**

- Only residents of the Meade School District can enroll their child (Kindergarten - 8th grade) within the Homeschool Connection program.
- To be eligible for the program, open enrollment students must meet the following criteria:
  - have been a student within Meade 46-1 for at minimum the last two years.
  - reviewed by the Homeschool Connection principal to determine if the student will be successful within the program.
  - if the program's capacity can accommodate their enrollment.
- Enrollment into the program will be on a first come, first served basis. Enrollment will be capped at 30 ADMs.

### **Process:**

Online Self-paced Courses:

- 1.** If interested in enrolling your child in an online core class (math, reading, social studies or science), parents and guardians should call or email the principal of the homeschool connection program (see title page for contact info).
  - a.** You will be directed to complete enrollment paperwork via our district website.

**2.** Once enrolled, the Homeschool Connections coordinator will schedule an orientation over the program with you:

### **Course Pacing**

**a.** Course timelines will align to the building-grading timelines.

- i. Students may complete online school work early. A student can complete two grade levels for core classes maximum per academic year, then will be regulated to elective courses.
- ii. Students who attend in person will follow the pacing guidelines established by the classroom teacher.

**b.** To establish a communication schedule.

**i.** Instructor office hours.

### **Communication Procedures and Expectations**

**3.** For online learners, communication will be done through Remind and email.

**a.** To join Remind text @hswwelem to 81010.

4. For in-person learning, communication with the instructor will be done through the school's communication procedures.

**5.** Online Course Expectations:

**a.** Progress meetings every month with a facilitator (phone call, Zoom, or in-person).

**b.** Weekly communication via Remind or e-mail.

### **In-person Instruction:**

**1.** If interested in enrolling your child in an onsite course/subject, parents and guardians should call or email the appropriate elementary or middle school (generally the school closest to your residence).

**a.** Homeschool students can enroll in any course/subject at any of Meade 46-1's schools.

**i.** Upon a student's enrollment, building-level secretaries will email the Homeschool Connection principal.

**For Online Learners:**

In the Homeschool Connection online program, the parent is the primary supervisor and support of the student's education; however, students are provided with a South Dakota accredited teacher through the Meade School District. At Meade 46-1, we call these teachers Educational Facilitators (EF). Students and parents meet with their EF once a month, either in person, on Zoom, or through a telephone conference. Together they review assignments, discuss problems or areas of concern, and then plan the next month's assignments. EFs are always available regularly to support both students and parents, either remotely or in person.

The Homeschool Connection Online program offers many resources to aid in the success of each student. Upon a student's enrollment, the EF will meet with each family to determine items, activities, or materials needed to support learning, such as music lessons, fitness courses, supplemental programs, etc.

**Learning Management Systems:**

For 3<sup>rd</sup> - 8<sup>th</sup> graders, families will be provided access to edGenuity. For K-2<sup>nd</sup>, students will use the Acellus program. As part of your initial meeting with your EF, she will answer any questions regarding the platforms.

The EF provides parents and students with daily information about their online courses and assignments through pacing suggestions. Also available on these sites are resources to aid learning, contact information for phone support, and grade information. Whether you are a parent or a student, you will want to know how to access Acellus or edGenuity:

From [meade.k12.sd.us](http://meade.k12.sd.us), click on Homeschool Connection, then on Acellus or edGenuity:

- Your User ID:
- Your Password: Student's ID by followed by "msd" - no spaces (ex: 1234567msd)

**% of Enrollment:**

- A student's enrollment percentage will be determined by the following means:
  - o If enrolled in the online program, a students' % will be determined by matching the course (i.e. English, Math, Social Studies, or Science) to its in-person equivalent. For instance, a 6<sup>th</sup> grade student enrolled in 6<sup>th</sup> grade Science will have his % determined by how much time a regular 6<sup>th</sup> grade Science course meets.
- For in-person courses, the percentage will be determined by how much time the course meets.

- If homeschool students enroll at 50% or greater in grades 3-8<sup>th</sup>, they will be required to complete state assessments and will receive a notice from the district.

**% of Enrollment Quick Check**

Kindergarten:

- ELA - 25%
- Math - 15%
- Science - 5%
- Social Studies - 5%

1<sup>st</sup> Grade:

- ELA - 25%
- Math - 15%
- Science - 5%
- Social Studies - 5%

2<sup>nd</sup> Grade:

- ELA - 25%
- Math = 15%
- Science - 5%
- Social Studies - 5%

3<sup>rd</sup> Grade:

- ELA - 25%
- Math - 15%
- Science - 5%
- Social Studies - 5%

4<sup>th</sup> Grade:

- ELA - 25%
- Math - 15%
- Science - 5%
- Social Studies 5%

5<sup>th</sup> Grade:

- ELA - 26%
- Math - 13%
- Science - 13%
- Social Studies - 13%

6<sup>th</sup> Grade:

- ELA: 26%
- Math: 13%
- Science:13%
- Social Studies:13%

7<sup>th</sup> Grade:

- ELA: 26%
- Math: 13%
- Science: 13%
- Social Studies:13%

8<sup>th</sup> Grade:

- ELA: 26%
- Math:13%
- Science:13%
- Social Studies:13%

K-4 - In-Person Specials:

- STEM - 5%
- Music - 5%
- PE - 5%
- Lexia/Dreambox - 5%

**5-8 In-Person Specials:**

- STEM - 13%
- PE - 13%
- Choir - 13%
- Band - 13%
- Spanish - 13%

Attendance Tracking:

- The on-site instructor will take attendance each regular class period for in-person courses.
- The educational facilitator will take attendance for online courses by monitoring students' login dates, time spent in program, and coursework completed/progress monitoring.
- According to our district policy, anything over 7 absences per trimester is considered excessive.

### **Truancy & Removal from Program:**

If a student has missed 15 consecutive school days (no activity logged within the online program), the student will be dropped from the school district per SD Admin Rule 24:17:03:06.

See below.

SD Admin Rule 24:17:03:06: Student count for state aid purposes. No student who has an unexcused absence of 15 consecutive school days may be included in the count of the attendance center for state aid purposes, retroactive to the last day the student attended school or had an excused absence. An excused absence, for purposes of this section, includes medical illness and enrollment in a short-term group care education program for up to 90 consecutive school days. Nothing in this section supersedes the student due process requirements referenced in SDCL chapter 13-32, article 24:07, or other applicable law.

### **Student Adequate Progress:**

With their EF's support, students and parents are expected to progress through online coursework in a timely manner. The EF provides each family with recommended pacing guidelines. In the event a student does not maintain this pace (2+ weeks behind), the EF and principal will arrange a meeting to help support the student and family's progress.

Please share planned extended absences due to vacations or other circumstances with your EF, so they can modify pacing recommendations to meet your family's needs.

**In-Person Instruction:**

As stated above, the first step in this process is coordinating services with the EF or building level secretary. Once you've developed a schedule, report to the appropriate building, check in at the office, where office staff will guide your child to the appropriate room (i.e. – gym for PE course, STEM lab for STEM course, etc.). After their course, students will return to the office area for pick up.

All school policies apply to students attending in person instruction, including any dress-code, conduct, and academic expectations.

### **Job Description:**

- Teach core subject areas utilizing course materials through online platforms and as determined by the needs of pupils concerned.
- Collaborate and effectively communicate with students, parents, staff, and administration.
  - Setting online course timelines.
  - Setting office hours for individualized instruction.
  - Coordinating in-person instruction at Meade 46-1's respective middle and elementary schools.
- Facilitate in-person and online instruction to respond to the needs of students of varying interests and abilities.
- Implement in-person and virtual mini lessons that promote student engagement and mastery of content standards.
- Create stand-alone STEM options for homeschool students or Create stand-alone PE options for homeschool students.
- Create an in-person and online classroom environment conducive to learning and appropriate for the physical, social and emotional development of students.
- Use effective communication skills to present information accurately and clearly.
- Keep informed of and comply with state, District, and school regulations and policies for classroom teachers.
- Maintain confidentiality regarding students and staff personnel information.
- Supervise pupils in online activities in accordance with assigned responsibilities.

- Administer group standardized tests in accordance with state testing programs and mandates.
- Compile, maintain, and file all reports, records, and other documents required (examples may include but not limited to grading papers, completing attendance procedures, and filling out substitute teacher reports).
- Hold parent conferences to discuss individual student progress and school programs.
- Evaluate students' academic and social growth; keep appropriate records, prepare progress reports and report cards.

**Cost of Program:**

Option 1 - \$66,170

- .5 Homeschool Coordinator / .5 other teaching (STEM and/or PE)
- .05 Principal

Option 2 - \$66,170

- 1.0 FTE teacher for Homeschool Connections
- 0.05 Principal

Cost of Programs (20 of each):

- Acellus k-2 - \$799 per student
- edGenuity 3-8 - \$718 per student

Technology (estimate only for budgeting 15 laptops and 25 iPads):

- Laptops \$978
- iPad with Keyboard \$450

Miscellaneous \$2500

**Budget Expenses**

\$66,170	Staff (FY 24-25 increase not included)
\$ 15,980	Licensing
\$ 14,360	Technology
<u>\$ 2,500</u>	<u>Miscellaneous</u>
\$99,010	Total Expense

**Revenue Needed to break even**

Revenue needed to break even is \$106,500.00 (including upcoming staff wage increases for FY 24-25).

- State Aid per 1.0 ADM (full time student) for next year at \$7100.
- This equates to a total of part-time and full-time enrollment at 15.0 ADM students enrolled.



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

**Policy KL: COMPLAINT AGAINST SCHOOL EMPLOYEE**

Status: REVIEW

Original Adopted Date: xx/xx/xxxx | Last Revised Date: 04/08/2024 | Last Reviewed Date: 04/08/2024

*\*For purposes of the timelines stated in this policy "calendar days" refers to Unless otherwise indicated in this agreement "days" shall mean any days the District's Administrative Offices are scheduled to be open.*

It is the belief of the School Board that complaints may arise as the result of a misunderstanding which could be resolved through the mutual efforts of the person having the complaint and the employee involved. For that reason, efforts should be made by all parties involved to resolve the complaint at the lowest procedural level. It is only in those situations when the complaint cannot be resolved that the Board should be involved.

The purpose of this policy is to outline a procedure for addressing parent/student/public complaints about an employee's conduct, performance, or an employee's administration of a curricular, co-curricular or extra-curricular program. *Complaints related to sexual harassment, bullying, and instructional and library materials are addressed through other School District policies and not through this policy.*

When a complaint against a school employee is brought directly to an individual board member or the entire Board, the board member or entire Board may listen to the person's complaint but shall take no action unless there has been compliance with this Policy. The person bringing the complaint will be directed to the procedure as set forth below. The following procedure is designed to ensure the proper balance in protecting the rights of the person(s) bringing the complaint and the rights of the person against whom the complaint is made. It is only when the person having the complaint and the employee involved cannot resolve the problem, and the complaint cannot be resolved at the administrative level, will the Board and board members become involved.

## **COMPLAINT PROCEDURE**

### **STEP 1: Initial Complaint**

**A.** The person having a complaint ("Complainant") must initiate the complaint procedure within **thirty (30) \*administrative business days** from the date the Complainant knew or should have known of the conduct of the Employee giving rise to the complaint. The person having the complaint related to a school employee must initiate the complaint procedure in one of the following ways:

- meet and discuss the concern with the Employee involved; OR
- meet and discuss the concern with the Employee's Principal.

1. If the Complainant met with the Employee and the complaint was not resolved, the Complainant must meet and discuss the complaint with the Employee's Principal within **ten (10) administrative business days** of the meeting with the Employee. The Principal shall complete a Complaint Form, Exhibit KL-E(1). The Complainant shall sign and date the Complaint Form verifying the accuracy of its content.

2. If the Complainant initiates the complaint by meeting the Principal, the Principal shall complete a Complaint Form, Exhibit KL-E(1). The Complainant shall sign and date the Complaint Form verifying the accuracy of its contents.

- B.** Upon the Complaint Form being signed and dated by the Complainant, the Principal shall give a copy of the complaint to the Employee and schedule an informal meeting with only the Complainant, Employee and Principal present. At the meeting, the Principal shall attempt to facilitate discussion between the Complainant and Employee by seeking clarification of the issue(s) and seeking a resolution to the complaint. Should a resolution be obtained, the resolution shall be noted on the Complaint Form. Should a resolution not be obtained, the Complainant and/or the Employee may request a decision by the Principal on the merits of the complaint by making the request on the Complaint Form.
- C.** If the Principal is asked to make a decision on the merits of the complaint, the Principal has the authority to investigate the complaint beyond the information received from the Complainant and Employee during the meeting with the Complainant, Employee and Principal. The Principal shall render a decision in writing within **ten (10) \*administrative business days** of the request for a decision on the merits of the complaint. The time frame for rendering a decision by the Principal may be extended by the Principal for good cause and upon written notification to the Complainant and Employee, which notification shall identify the reason for the extension and the date on or before which the decision shall be rendered. The Complainant and the Employee shall receive written notification of the Principal's determination/resolution.
- D.** The Principal's decision may be appealed by the Complainant or Employee to the Superintendent within **ten (ten) \*administrative business days** of receipt of the Principal's written decision pursuant to Step 2. If the Principal does not render a written decision within the required time frame **ten (10) \*administrative business days** unless extended) the Complainant or Employee may appeal to the Superintendent pursuant to Step 2.

*Should the complaint be against a Principal, the Superintendent shall address the complaint through the procedure set forth in Step 1. An appeal by the Complainant pursuant to Step 1D may be filed with the School Board pursuant to Step 3.*

*Should the complaint be against the Superintendent (or the Principal who also is the Superintendent) the Complaint Form, Exhibit KL-E(1), shall be given to the Business Manager. The Business Manager shall give the Complaint Form to the School Board President or Chairperson. At the next School Board meeting, the School Board will designate a person who is not an Employee of the District to address the complaint through the procedure set forth in Step 1. An appeal by the Complainant pursuant to Step 1D may be filed with the School Board pursuant to Step 3.*

## **STEP 2: Appeal to the Superintendent**

The following procedure shall be used to address an appeal of the Principal's decision made in Step 1, or if the Principal failed to render a decision in the required time frame:

- A.** The appeal shall be in writing using Exhibit KL-E(2). The appealing party must attach the Complaint and the Principal's written decision if a decision was rendered.
- B.** Upon receipt of an appeal, the Superintendent will provide a copy of the appeal to the other party. Within **ten (10) \*administrative business days**, the other party may submit a written response to the appeal. The Superintendent shall provide a copy of the response to the appealing party.
- C.** In the Superintendent's sole discretion, the Superintendent may (a) meet and discuss the matter with the Complainant and Employee, (b) meet and discuss the matter with the Complainant, Employee and Principal, or (c) meet and discuss the matter with the Principal.

- D. Within **ten (10) \*administrative business days** from the date the appeal was filed with the Superintendent, the Superintendent shall render a decision in writing. The time frame for rendering a decision by the Superintendent may be extended by the Superintendent for good cause and upon written notification to the Complainant and Employee; the notification shall identify the reason for the extension and the date on or before which the decision shall be rendered. The Complainant, Employee and Principal shall receive copies of the decision via *certified mail or email (include delivery receipt)*. The Superintendent may uphold, reverse or modify the Principal's decision. The Superintendent may also refer the matter back to the Principal for further investigation. The Principal may uphold, modify or reverse his or her initial decision. After a matter has been referred back to the Principal, and the Principal rendered a second decision, that decision may also be appealed to the Superintendent.
- E. The Superintendent's decision may be appealed by the Complainant to the School Board within **ten (10) \*administrative business days** of receipt of the Superintendent's written decision pursuant to Step 3. If the Superintendent does not render a written decision within the required time frame **ten (10) \*administrative business days** unless extended) the Complainant may appeal to the School Board pursuant to Step 3.
- F. If the Employee believes the Superintendent's decision constitutes a violation, misinterpretation or inequitable application of School Board policy or collective bargaining agreement applicable to the Employee, the Employee may file a grievance pursuant to the applicable grievance policy. A grievance filed pursuant to this provision shall be initiated at the Superintendent level.

### **STEP 3: Complainant's Appeal to the School Board**

The following procedure shall be used to address an appeal of the Superintendent's decision made in Step 2, or if the Superintendent failed to render a decision in the required time frame:

- A. An appeal to the School Board shall be in writing using Exhibit KL-E(3). The Complainant must attach the complaint, the Principal's written decision if a decision was rendered, the appeal to the Superintendent, the response to the appeal if any, and the Superintendent's decision if one was rendered.
- B. The appeal must be filed with the President/Chairperson of the School Board or Business Manager within **ten (10) \*calendar days** of Complainant's receipt of the Superintendent's written decision, or within ten (10) days of the deadline for the Superintendent's written decision, whichever comes first.
- C. Upon receipt by the Board President/Chairperson of an appeal by the Complainant, a copy of the appeal shall be given to the employee involved.
- D. Upon receipt of an appeal to the School Board, the School Board shall at its next meeting schedule a date, time and location for the appeal hearing.
- E. The following procedure shall be applicable at the appeal hearing before the School Board:
1. The School Board shall appoint a school board member or a person who is not an employee of the school district as the hearing officer.
  2. Within **thirty (30) \*calendar days** of an appeal being filed with the School Board, the School Board shall conduct a hearing in executive session.
  3. The Complainant, Employee and Superintendent each have the right to be represented at the hearing.
  4. The School Board shall make a verbatim record of the hearing by means of an electronic device or a court reporter. This record and any exhibits must be sealed and must remain with the hearing officer until the appeal process has been completed.

5. The issue on appeal is whether the Superintendent's decision should be upheld, reversed, or modified by the School Board; in the absence of a decision by the Superintendent, the School Board will make a decision on the merits of the Complaint.
6. All parties shall be given the opportunity to make an opening statement, with the Complainant being given the first opportunity, followed by the Employee and then the Superintendent.
7. The Complainant shall present his or her case first, and the Employee shall then present his or her case. Both parties shall have the opportunity to ask questions from the other witnesses. The hearing officer and school board members may ask questions of any witness.
8. After the Complainant and the Employee have presented their respective cases, the Superintendent shall then present the basis of his/her decision which led to the appeal if a decision was rendered. The Complainant and Employee shall have the opportunity to ask the Superintendent questions. The hearing officer and board members may also ask questions of the Superintendent.
9. Unless a witness is a party to the appeal, witnesses may be present only when testifying unless the Hearing Officer rules otherwise. All witnesses must take an oath or affirmation administered by the School Board President/ Chairperson, Hearing Officer or other person authorized by law to take oaths and affirmations.
10. The Hearing Officer shall admit all relevant evidence. The Hearing Officer may limit unproductive or repetitious evidence. The strict rules of evidence do not apply. *Moran v. Rapid City Area School Dist., 281 N.W.2d 595. 602 (S.D. 1979) ("This [school board hearing related to teacher contract nonrenewal] does not mandate nor necessitate the use of strict evidentiary rules.")*.
11. Both parties shall be given the opportunity to make a closing statement, with the Complainant having the first opportunity, followed by the Employee, and then the Superintendent. The Complainant shall be given the opportunity for a brief rebuttal.
12. After the evidentiary hearing, the School Board shall continue to meet in executive session for deliberations. No one other than the Hearing Officer may meet with the Board during deliberations. During deliberations, the Board may seek advice from an attorney who did not represent any of the parties in the hearing. Consultation with any other person during deliberation may occur only if a representative of the Complainant, Employee and Superintendent are present. The Board may, in its sole discretion, continue the proceedings and make a final decision on the appeal at a later date.
13. Within **thirty (30) \*calendar days** of the hearing, the School Board shall render its decision and issue its written Findings of Fact, Conclusions of Law and Decision. The time frame for rendering a decision may be extended by the Board President for good cause and upon written notification to the Complainant, Employee and Superintendent. The notification shall identify the reason for the extension and the date on or before which the decision shall be rendered.
14. The decision of the School Board must be based solely on the evidence presented at the hearing and must be formalized by a motion made in open meeting. The Board will reconvene in open session. The Board may uphold, reverse, or modify the Superintendent's decision, or render a decision on the merits of the Complaint in the absence of a Superintendent's decision. Findings of Fact, Conclusions of Law and Decision, consistent with the Board motion, shall be in writing and approved by the Board. The Complainant, Employee, Principal and Superintendent will receive copies

after the Findings of Fact, Conclusions of Law and Decision are approved by the School Board.

15. If the Complainant is dissatisfied with the School Board's decision, the Complainant may appeal the decision by filing an appeal to the circuit court pursuant to SDCL Ch. 13-46.

*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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**MEADE SCHOOL DISTRICT 46-1  
BUILDINGS & GROUNDS DEPARTMENT**

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



April 8, 2024  
School Board Meeting

**Todd Battles**

SUPERVISOR OF BUILDINGS & GROUNDS  
12940 E. HIGHWAY 34  
STURGIS, SD 57785  
Phone: 605-347-2649  
Fax: 605-347-3363

E-mail: [todd.battles@k12.sd.us](mailto:todd.battles@k12.sd.us)

The department has been prepping for spring sports. The crew had all in place for an early track meet.

The department has been working on inventory, shop and vehicle cleanup, and preparing for spring. We are going through surplus items.

We are also in the process of working on our plan to further enhance the HVAC/boiler systems in the Administration Building over the summer to help with school safety.

The department has been gathering data to help with possible projects that may be done in the district in the not to distant future.

As the weather clears, we will be aerating and overseeding fields to help for the fall.

The High School kitchen and cafeteria are in full swing and really beginning to resemble the finished product. Doors, windows, metal siding, and painting are beginning.

Many contracts have been secured on C/O and we are excited to begin in the near future.



**Rhonda Ramsdell, Director \* 605-347-3601 \* [Rhonda.ramsdell@k12.sd.us](mailto:Rhonda.ramsdell@k12.sd.us)**

Date: April 3, 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 Brown High School on Friday, April 5th. Previous breakfasts that they have sponsored at Sturgis Elementary and Sturgis Williams have been well-attended and appreciated by the students!

**Serving Up Science:** I (Rhonda) will be attending a weeklong seminar at the University of Kansas in Manhattan from April 8-12. This will be focused on food safety and food production from a scientific perspective, with lots of lab time and several field trips. I hope to gain more knowledge to share in the food safety classes I teach.



**New Cafeteria Planning:** Excitement is building for our new facility at the high school! We have begun experimenting with some freshly baked breads and new sub line items that will be debuted next fall!

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: 4.8.24

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**PVE Parent / Teacher Organization Bingo Night:**

The PVE Parent / Teacher Association has scheduled their annual Bingo Night for Friday, March 10<sup>th</sup>. This is always a fun event that brings many of our stakeholders into our building. The PTA does an amazing job of hosting this event and it allows for a fun night at Piedmont Valley. Thank you to all of our volunteers who make this a great event!

**Pleasant Surprise from the Superintendent & Human Resources Office:**

On Wednesday, March 6<sup>th</sup> the Superintendent and Maranda (Human Resources Department) joined us in the morning for coffee. They were kind enough to bring us coffee and join us for conversation and time together. We are grateful for this time well spent and the delicious coffee!

**Test Preparation:**

We continue to prepare for the spring South Dakota State Assessment. Our 3<sup>rd</sup> & 4<sup>th</sup> graders will be tested in English / Language Arts & Math during the week of April 15<sup>th</sup>. Philosophically, we focus on educating the “whole” child, which includes the social emotional side of the child as well as the academic side. However, we always look forward to the challenge of determining how successful we are in helping our students become all they can be academically.

**Students of the Month:**

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

**Second**

Tobias Schmidt  
Traye Cotton  
Morgan Chayka  
Hannah Reiprich  
Asher Eckelman.  
Evan Shaw.  
Jaxon Banker.  
Fianna Fleing.  
Zoe Pfister.  
Donovan Murphy  
Easton Rodriguez  
Kole Soltesz  
Odessa Jumping Eagle

**Third**

Payson Piebenga  
Jasper Hulsey.  
Kinley Anderson  
Tracen Brownell  
Michael Wolber  
Nolan Brennan  
Blakely Lopez  
Hudson Shull.  
Jadyn Russell  
Weston Smith

**Fourth**

Jaxsyn Hooker  
Frank Halter  
Arabella Farley  
Charley Lere  
Emmary Lundin  
Kinley Marler  
Laken Griemsman  
Annaleigh Brown  
Isabelle Sprecher  
Zayne Bosma  
Elijah Miller  
Kynleigh Miller  
Jackson Merwin



# 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  
April 8, 2024

## **What's happening:**

Prom is Saturday, April 13. The theme is "Masquerade Ball." Doors will open at 6:30 PM, with Grand March beginning at 7:30 PM. The dance runs from 9:00 until 11:00 PM, with the doors closing at 9:30 PM. Post Prom will be from 11:00 PM to 2:30 AM in the East Gym.

On April 16 & 17, the Juniors will complete the Smarter Balanced assessment for the state testing. Student results are a component of the district report card as well as the Perkins Career and Technical Education report card. Juniors scoring proficient or advanced can earn their way out of the final exam in English as well.

Band, Choir, and Drama are preparing for their final events in April and May. Choir will have their final concert on April 22 at the Community Center. Drama is preparing for the Children's Show on May 2 & 3. Band will have a concert, May 6, in the West Gym.

We had two students, Audrey Kaufman and Bono Buchtel, qualify for the National History Day State Competition in Brookings on April 5. Due to the weather, this competition was changed to a virtual competition.

On March 27, the Sturgis FFA Chapter hosted over 300 FFA members from area chapters. Students were able to compete in Ag Business Management, Range Plant ID, Livestock and Horse Evaluation, Veterinary Science and Floriculture. Members from the community provided livestock and horses for the Livestock Evaluation and Horse Evaluation contests. Sturgis FFA members have been practicing and competing at the local contests to prepare themselves for the State FFA Convention in Brookings on April 14-16 which holds the state level CDE contests. To date, Sturgis has qualified 20 students for the State convention.

The ProStart Teams did well at the state competition March 12 & 13 in Pierre, SD. The Cake Decorating Team, consisting of Abby Enninga and Kaitlyn Brown, placed second at the SD ProStart Cake Decorating Competition. The ProStart Team is coached by Mica Sulzbach-Bataille.

SBHS March Students and Staff Members of the Month are Isaac Tweedy - 9th grade; Shylo Salazar - 10th grade; Braydon Spear - 11th grade; Taya Tucker - 12th grade; and Vanessa Bridges- staff. This month's Scoopers of the Month were sponsored by Arby's of Sturgis; each received a gift card for a free sandwich.

# STURGIS ELEMENTARY

1121 Ball Park Road  
Sturgis, SD 57785  
Phone: 605-347-2386  
Fax: 605-347-3769



**Chantal Ligtenberg** – Principal  
E-mail - [Chantal.Ligtenberg@k12.sd.us](mailto:Chantal.Ligtenberg@k12.sd.us)  
Katy Jutting- Assistant Principal  
E-mail – Katy [Jutting@k12.sd.us](mailto:Jutting@k12.sd.us)

To: Mr. Wayne Wormstadt  
From: Chantal Ligtenberg  
Re: April 2024 Board Report

**South Dakota Assessment:** All Sturgis Elementary 3<sup>rd</sup> and 4<sup>th</sup> grade students will complete this assessment between the dates of April 16-26. Test sessions are chunked and done during the morning hours with make ups given in the afternoon.

**Kindergarten Registration/Screening:** April 17<sup>th</sup> and 18<sup>th</sup>. We currently have 71 registered. Past 10 years our average of kindergarten students is 105-110 when school begins in August.

**April House/School Activity:** This month the activity was working on our “inner” strength and not judging a book by its cover. The Sturgis Elementary focus is to be the best person we can be even when no one is watching.

**End of Year Activities:** Individual grade levels will be partaking in educational field trips prior to the end of the school year. Locations for some of these field trips are Wonderland Cave, Spearfish Heritage Museum and Fish Hatchery and Bear Butte Gardens All students will also be attending the High School Play. Additionally, our school is planning for a Field Day on May 16<sup>th</sup> at the baseball fields adjacent to our school.

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

**Kindergarten:**

Folsom Clement  
Everly Trottier  
Landon Walker  
Rayleigh Kidd  
Farrah Limbo

**First Grade:**

Elijah Skjoldal  
Henrik Iverson  
Noah Wilson  
Kaydence Grubl  
Abigail Ryan

**Second Grade:**

Wyatt Smith  
James Helms  
Kassidy Davis  
Sofia PinedaAstudillo  
Cooper Hanson  
Kayson Waukazoo

**Third Grade:**

Sophie Richter  
Trevor Proefrock  
Bridger Wingen  
Opal King  
Karsyn Kopp  
Robert Pruchnicki

**Fourth Grade:**

Lincoln Sigman  
Clara Mahaffy  
Bane Goldade  
Layton Wilson  
Joel Hess



To: School Board Members  
From: Chrissy Peterson  
Re: April 2024 Board Report

Meade School District's Special Olympics program has grown tremendously over the last several years. During the 2017-2018 school year there were five athletes that participated in one or both of the two sports offered, bowling and track & field. In 2020, basketball was added as a sport option and competed with one unified basketball team before Covid. In spring of 2023 swimming was added as a sport option. Cheerleading made its debut in 2024 and bocce ball will be coming soon. This year there are 27 athletes that have participated in bowling, track & field, basketball, cheer, and/or swimming. The athletes are supported by nine student volunteers from Sturgis Elementary, Sturgis Williams Middle School and Sturgis Brown High School, along with many parent volunteers.

Meade School District Special Olympics Unified Basketball team participated in Spearfish's Unified Spartan Basketball Tournament March 19th, being cheered on by our Special Olympics Cheer team and Scooper Sam!

Special Olympics Area Track & Field will be at the Sioux Park on April 26<sup>th</sup> and Swimming will be at Donald Young Center on April 27th. Sturgis Williams Middle School will be sending 30 students to volunteer at the Special Olympics Area Spring Games on April 26th. The best and most classy athletes are gearing up for the big day during practice with their coaches, Anna Lyons and Makenzie Skovlund.

Bailey Zwahr, special education teacher at Sturgis Elementary was recognized for her Top 5 nomination for the 2024 Parent Nominated Special Education Staff of the Year at a conference, March 7, in Sioux Falls. Every year, the SD Dept of Education Special Education Programs honors an individual who works in the Special Education field and has touched the life of a student. A parent/guardian can nominate any staff member working with students in special education.

To: Mr. Wormstadt  
From: David Olson  
Subject: April Board Report  
Date: 4/4/24

### State Testing

SMS students are taking their ELA & Math state assessments on April 8<sup>th</sup> & 9<sup>th</sup>, and the Science assessment on April 15<sup>th</sup>. Students have been working hard all year, we are excited for them to show their ability on the test. Good luck Stallions!

### 5<sup>th</sup> Grade Transition

We are expanding our focus on the 5<sup>th</sup> grade transition for next year. In addition to training another staff member in WEB training, we will be reformatting the beginning of the year for our 5<sup>th</sup> grader students. For the 2024-25 school year, 5<sup>th</sup> graders will be strongly encouraged to attend a 5<sup>th</sup> grade only afternoon on August 22<sup>nd</sup> from 12:00-3:00, followed by a 5<sup>th</sup> grade only open house from 3:00-5:00. This will give us a chance to run our WEB activities with the 5<sup>th</sup> graders right away, as well as give the 5<sup>th</sup> graders a chance to tour the school before other students are in the building. We are excited about the new changes and hope it will help our 5<sup>th</sup> graders transition smoothly to middle school!

### SMS Track

Track season is in full swing, with the athletes participating in their first events last week after 2 weeks of practice. We have a record number 125 students participating in track this year! Good luck to all athletes participating in track this season.

### Students of the Month

#### 5<sup>th</sup> Grade

Curiosity/Interest: Edwin Brown  
Grit: Lucah Cummings  
Responsibility: Esperanza Escobar  
Cooperation (Stallion): Jazmyn Shattuck  
Compassion: Camden Davis

#### 6<sup>th</sup> Grade

Curiosity/Interest: Ruby Reed  
Grit: Carter Shull  
Responsibility: Foster Baldwin  
Cooperation (Stallion): Delaney Holzer  
Compassion: Baylee Cammack

#### 7<sup>th</sup> Grade

Curiosity/Interest: Cooper Venjohn  
Grit: Emily Peck  
Responsibility: Adelynn Whitman  
Cooperation (Stallion): Connor Huling  
Compassion: Eleanor Torno

#### 8<sup>th</sup> Grade

Curiosity/Interest: Hendrix Jones  
Grit: Grace Wilson  
Stallion: Ashlyn Larson  
Cooperation (Stallion): Riley Mutter  
Scooper: Cole Sidel





*“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: April 2024 Board Report

### **Curriculum, Instruction & Professional Development**

The Social Studies Adoption committee will meet the middle of April to determine which of the curriculum choices provided by four separate vendors will be selected for piloting. Meade has moved away from piloting because typically there is a cost associated with the pilot for professional development. The committee strongly believes that before the district invests funds in a multi-year curriculum contract, it should be thorough in its evaluation of the curriculum. Therefore, the committee plans to pilot curriculum from two of the four vendors in the spring and fall, aligning the materials to the selection rubric, and comparing them against each other.

The PASS Leadership Team will meet May 1st to design the district’s implementation plan for Kagan Cooperative Learning strategies. Kagan is an instructional approach that relies on structured collaborative processes for students to explore ideas. By providing students with explicit instructions when working in groups and coupling the strategies with brain science, teachers can move students with more intention toward learning targets. The PASS group will outline the learning path and include plans to model the instructional strategies for their buildings in staff meetings and PLCs. There are two additional days scheduled for Kagan Cooperative Training in the 2024-25 school year to support the PASS team as they continue to lead their buildings in instructional practice.

### **Technology**

Phase 2 device refresh is underway with the Apple products on order. Teachers devices will be provisioned by Apple Professional Services. They should arrive in house in early May in time for end of the year teacher distribution. The technology team is working on a schedule for device deployment for teachers, administrators, and district staff. This will be communicated at the end of April to administrators so they can prepare their staff for the May deployment. Ipads will arrive after July 1.

### **Assessment**

The assessment window is open and schools are beginning to test. All testing schedules are posted on the district website with the majority of the district testing scheduled for the week of April 15th. The window closes May 3rd with results available as early as three weeks after the test was administered.



# Rural Schools

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

To: Mr. Wormstadt  
From: Sarah Scherer  
Re: April 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. March Students of the Month were chosen based on the character traits: **Self Control and Fitness**. Taking control of your actions and emotions and being aware of the thoughts, feelings, and desires of yourself and others, then making an appropriate choice about how to behave

**Opal: Brixie Vig (5th Grade) & Elm Springs: Laken Linn (5th Grade)**

## **Other items...**

- All rural schools celebrated the successful conclusion of "Read Across South Dakota." Country Kids on Wheels hosted a delightful event at the community center, treating students to skating, music, and fun! This event received generous sponsorship from the United Way of the Black Hills and CMCS Parents Club. Rural school students collectively read 4,350 miles during the eight-week reading period, equivalent to driving across South Dakota ten times! Elm Springs emerged as the top performer, reading an impressive 843 miles. Congratulations to Elm Springs, and a big thank you to Country Kids on Wheels and the United Way of the Black Hills!



## **Upcoming Events...**

- Kindergarten Screening April 12th 9am -11am @ CMCS
- Conservation Day April 17th @ CMCS
- In-service (No students) Apr. 19th
- State Testing March 25th - May 3rd

# Whitewood Elementary

To Build Knowledge and Skills for Today and Tomorrow



## Wranglers of the Month:

K - Amora Palmer

1st - Khaleesi Jones

2nd - Jordan Murphy

2nd - JT Olson

3rd - Kennedy Carter

4th - Kenton Grass

5th - Brielle Redinger

## News and Updates

### PD and Class Presentation

On March 7th and 8th, Mrs. Whitted and Mrs. Olson attended 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. Together, with Mrs. Meredith who attended similar PD last year, these two are working with Mr. Porterfield on a PD plan.



**Brittan Porterfield**

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(605) 269-2264

1

**PROFESSIONAL DEVELOPMENT**

All Staff PD - April 19th

2

**AFTER-SCHOOL EVENTS**

Art Club - Every Friday

3

**GRANT APPLICATION**

21st Century  
Community Learning  
Center - completed



Thank you to SD State Senator Randy Deibert - District 31 for speaking to our 4th grade students. Students and staff appreciated your lesson and hands-on activity where students discussed bills.

Whitewood conducted its PreK and Kindergarten screenings on April 3rd (7:30-11:30 AM) and April 4th (2:30-6:00 PM). It was great to welcome so many new children into our building, and we're looking forward to seeing them in the halls next fall. As it sits right now, our K next year will have 22 students and our PreK will be at 16 students.

## Upcoming Events

### State Testing, After-School Program

State testing is coming up. On April 22nd and 23rd, 3rd and 4th graders will take the reading portion of the test. They will take the math section on March 24th and 25th.

5th graders have a slightly different schedule because they have an extra test. They will take reading on the 16th and 17th. Then, on the 23rd and 24th, they will complete the math



section. They will finish testing with science on the 25th.

The after-school program has partnered with the public library to help with students' writing skills. The program, Postage Pals, has students write letters to screened community members who then write back.



STEM Update:

Whitewood Elementary students are learning how coding loops help with automation through several programs (Coding Awbie, CodeSpark Academy, and Kodable).



**S**turgis  
**W**illiams  
**M**iddle  
**S**chool

Meade School District 46-1

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

Chad Hedderman, Principal

Katy Jutting, Assistant Principal

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

To: Mr. Wormstadt

Subject: April 2024 Board Report

**8<sup>th</sup> Ski Trip:**

On March 6<sup>th</sup> forty 8<sup>th</sup> grade students attended a day of skiing at Terry Peak. Students with varying skill levels were allowed the opportunity to further their skiing abilities with a day on the slopes. Thank you, Terry Peak, for making it possible for SWMS to come and enjoy our beautiful backyard.

**SWMS Wellness Challenge:**

Annually, the staff of SWMS participates in an 8-week Wellness Challenge. Staff members tally their points weekly based on nutrition and physical categories. Team totals are posted throughout the competition and an overall team champion is crowned.

**Hearing Bus:**

March 7<sup>th</sup>, South Dakota School for the Deaf visited SWMS to screen all 5<sup>th</sup> and 7<sup>th</sup> grade students. If students are referred to their program, they can visit an Audiologist in Rapid to be screened for free. If you have concerns for your child's hearing, please talk to our school nurse for resources or possible referral.

**Track:**

Track practice started on March 18<sup>th</sup>. We currently have 84 athletes out this season. The first meet will be held on April 4<sup>th</sup> at Woodle Field. Good luck on your season!

**Student participation days:**

- 3/4-3/7- SWMS participated in Spread the Word Campaign activities fostering inclusion.
- 3/14- Students from Mrs. Wilson & Mrs. Mullaney classes participated in Pi Day activities. Various math activities and pie were involved in the fun!
- 3/21- Students and staff wore crazy socks for World Down Syndrome Day
- Dodgeball- students participated in a dodgeball tournament during encore classes. Championship rounds for each grade level were held during an all-school assembly.
- 4/2 Autism Awareness Day- Students dressed in blue.

**Upcoming Events:**

- April 4<sup>th</sup> Festival Choir at Community Center
- April 8<sup>th</sup>-18<sup>th</sup> State Testing
- April 19<sup>th</sup>- PTA Dance at the Armory 6pm-9pm
- April 26<sup>th</sup> Student Council workers will help at the Special Olympics Track & Field

**Student of the Month Recognitions:**

-5<sup>th</sup> Grade: Nadia Smith & Jack Blair -6<sup>th</sup> Grade: Jordynn Roache & Brooks Venneman

-7<sup>th</sup> Grade: Haiden Culver & Elizabeth Soelzer -8<sup>th</sup> Grade: Rebecca Bestgen & Aiden Snyder



Meade School District 46-1  
**STURGIS BROWN HIGH SCHOOL**

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

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

### Activities Report – April 5th, 2024

With winter holding on tight, the start of spring activities has been delayed. Last week’s snow resulted in a few alterations of activities being cancelled or postponed. For the most part the spring has been OK to get a couple early track meets in and rescheduling events hasn’t been issue yet.

#### **Fine Arts**

The Culinary Arts team attended the state ProStart competition in Pierre on in late March and received second place in Cake Decorating.

The High School Band concert was held on Monday, March 18<sup>th</sup> in the West Gym in the High School. The spring chorus concert will be held on April 22<sup>nd</sup> at 7:00 PM in the Community Center. Large Group Contests will be held on April 24<sup>th</sup>, 2024 in Rapid City.

The Middle School Regional Choir Festival will be held on April 17<sup>th</sup>, 2024 in Grunwald Auditorium at Sturgis Williams Middle School.

#### **Athletics**

The Track and Field teams have started their season and hosted a meet on Thursday, April 28<sup>th</sup>, 2024 at Woodle Field. Overall it has been a good spring for track with weather.

Softball had their first softball game of the season on Thursday, April 28<sup>th</sup>, 2024 in Spearfish and were able to come away with a victory. They have only had one postponement so far and were able to find a date to postpone their event to.

Girls golf had been practicing indoors and have had their first practice at Boulder Canyon Golf Course. They hope to attend their first golf event on Tuesday, April 9<sup>th</sup> in Spearfish.

#### **Recognitions**

Congratulations to Ryan Heinert on being selected to the All-State Class AA basketball team. Class AA selects 12 players and places them on a first and second team. Ryan was named to the second team.



The members of the Meade School Board 46-1 cordially invite you to the:

# Staff Retirement & Recognition Reception

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Wednesday | 05.22.2024

8 AM

Sturgis Brown High School - West Gym

Sturgis SD 57785

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Join us as we recognize Meade School District staff and retirees for the 2023-24 school year. A breakfast scrambled egg bar, pastries and beverages and so much more will be served!

Our Mission:  
"To Build Knowledge and Skills  
for Success Today and Tomorrow"

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Please RSVP before May 1 by calling 605-347-2523, ext. 1  
or email [tanya.ludwick@k12.sd.us](mailto:tanya.ludwick@k12.sd.us)