



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

AGENDA for May 12, 2025
5:30 PM Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/97240530087>

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1. Call meeting to order/roll call
 2. Pledge of Allegiance
 3. Agenda
 4. Consent Agenda
 - 4.a. Meeting Minutes on Monday, April 14, 2025
 - 4.b. Personnel
 - 4.c. Financial Reports
 - 4.d. Claims for Payment
 - 4.e. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.f. Volunteers
 - 4.g. Surplus Items
 - 4.h. Activity Assignments & Activity Volunteers
 5. Conflict of Interest Waivers
 6. Open Forum
 7. Recognitions
 - 7.a. Character Education Word of the Month
 8. Presentation
 - 8.a. SBHS Student Presentation
 - 8.b. Assessment Platforms and Grading Scale Changes
 9. Action Items
 - 9.a. Approve Board Election Workers
 - 9.b. Amend June School Board Meeting Date
 - 9.c. Publish Preliminary Budget
 - 9.d. Set the Date and Time for the June Public Hearing
 - 9.e. Casey Peterson & Associates Audit
 - 9.f. Support Staff Wage Increase
 - 9.g. Approve Mammoth Sports Contract for Woodle Field Turf Project
 - 9.h. Approve Engineering Service Agreement with Albertson Engineering, Inc.
 - 9.i. Approve Dakota Sealants, Inc Estimates for Sturgis Elementary
 - 9.j. Approve Dakota Sealants, Inc Estimate for Sturgis Brown High School - West Gym

- 9.k. Meade Co. Sheriffs Office SRO MOU 2025-2026
- 9.l. Authorize Participation in Voluntary Student Accident Insurance
- 9.m. Adopt School Board Policy IKFB: Graduation Ceremony Decoration
- 9.n. SDHSAA School Board Election Ballots
- 9.o. SDHSAA Amendment Ballots
- 9.p. SDHSAA Board Resolution
- 10. Discussion Items
 - 10.a. SBHS Rodeo Club Access Approach
 - 10.b. Savings Account for Tracking Credit Card Rewards
 - 10.c. American Flat Track/Sturgis Brown High School Parking Lot Opportunity
- 11. Reports
 - 11.a. Administrators
 - 11.b. Board Members
 - 11.c. BHSSC
 - 11.d. Superintendent
- 12. Upcoming Calendar Events
- 13. 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 reason for executive session.
 - 13.a. School board members will enter into executive session to discuss Personnel
(SDCL-1-25-2.1), Student Related Matters (SDCL-1-25-2.2), Legal Counsel
(SDCL-1-25-2.3), Employment Negotiations (SDCL-1-25-2.4).
- 14. Resolution Agreement
- 15. Adjournment

MEETING MINUTES, Monday, April 14, 2025
5:30 PM Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Justin Jutting: Present, Lee Spring: Present, Megan Snyder: Present, Sandy Cass: Present, Scottie Bruch: Present (left at 6:52 pm after Item 9j -Authorize Issuance of Teacher Contracts), Terry Koontz: Present, Thomas Schneller: Present.

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, school board candidates, Ron Hays and Tim Amdahl, district administrators, community members, SBHS Government students.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

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

Consent Agenda

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

Regular Meeting Minutes on Monday, March 10, 2025, and Special Board Meeting Minutes on Friday, March 28, 2025.

Personnel

The following personnel are presented for the board's consideration: New Hire (Certificated): Amanda Schrier, special services teacher, Sturgis Brown High School, \$54,050.00, eff. beginning of the 2025-26 school year; Kylee Crago, teacher, Sturgis Elementary, \$50,000.00, eff. beginning of the 2025-26 school year. Resignation (Certificated): Sara Skillman-Blom, teacher, Stagebarn Middle School, eff. end of the 2024-25 school year; Shawntera Kennedy, teacher, Sturgis Brown High School, eff. end of the 2024-25 school year; Shane Whidby, teacher, Sturgis Brown High School, eff. end of the 2024-25 school year; Tiana Kassis, teacher, Stagebarn Middle School, eff. end of the 2024-25 school year; Dan Skinner, teacher, Sturgis Brown High School, eff. end of the 2024-25 school year; Michael Schultz, activities director, district-wide, eff. end of the 2024-25 school year; Samantha Maier, teacher, Piedmont Valley Elementary, eff. end of the 2024-25 school year. Resignation (Support Staff): Shannon Yorba, administrative assistant, Piedmont Valley Elementary, eff. 4/25/2025.

Financial Reports

The monthly financial reports for the board's review.

Claims for Payment

April 14 2025 Newspaper board report 4Imprnt, Sppls 384.96; AB bsns, Sppls 59.52; AB Wldg, Sppls 356.55; AJ Spply, Sppls 866.73; Ac Hrdwr, Sppls 393.04; Advc pymnts, Offc 2218.10; Amzn, Sppls 7254.00; Amrcn rd, Rgstrtn 188.00; Amrcninn, Trvl 242.57; Amck, Mntrng 3456.32; Archtctrl spclts, Sppls 64.48; Arneson Tarin, Offcl 325.00; Art of Cochng, Rgstrtn 802.49; ASBSD, Rgstrtn 175.00; Bnnt Trnsprtn, Snw rmvl, 3050.00; BH Wtr, Utylts 244.00; BH Consng, 660.00; BH Chmcl, Sppls 6912.28; BH Engr, Elctrcty 49279.16; BH Pst, Pst cntrl 965.00; BH Pinnr, Pblshng 228.08; BHSS, Tuition 28400.00; BHSU, Rgstrtn 20.00; BH Urgnt cr, Pst Emplmnt 300.00; BH Wndshld, Rpr 60.00; BH Wrks, Tuition 8100.00; Cptl one, Sppls 47.69; Cashwa, Food 84164.02; CBH, Fuel 2874.12; Cntrl Md co, Rntl 8680.00; Cntrylnk, Tlphn 67.92; Cheynn-Egl btt hs, Offcl 543.59; Cty smmrst, Utylts/SRO 3652.61; Clnrt, Cntrcd clng 3444.44; Clrk of crts 96.00; Coke, Sppls 3627.00; Cmbnd bldgs, SBHS Gym rnvtn 31677.91; Cmfrt Inn, Trvl 1090.00; Commtch, 911 svcs 106.90; Cnsltd Elctrcl, Sppls 87.86; DR Svc, Rpr 408.62; Dkt Assmbls, Prfssnl svcs 500.00; Dkt Bttry, Eqpmnt 219.80; Dkt bs, Trnsprtn 7405.00; Dktlink Asstv, Sppls 207.18; Dktrnc, Eqpmnt 550.00; Days Inn, Trvl 1458.00; Dlt Dntl, Ins 20105.40; Demco, Sppls 307.84; Est Sd Dry, Milk 13093.41; ESS, Sftwr 345.00; Enng prpn, Prpn 1837.00; ENPCO, Sppls 2436.12; Erplcmntprts, Sppls 56.81; Fbk, Advrtng 5.00; Fagerland Austen, Rfnd 16.65; Fth Indpndt, Pblshng 628.01; Fmly Dllr, Sppls 5.31; Flnn Scntfc, Sppls 1338.85; FLR Sndrs, Gym Flr pjct 127659.39; Gr drs, Rpr 225.00; Gt lwn svcs 750.00; Gldwst, Tlphn 544.92; Grcry mrt, Sppls 15.27; Grssnbrg, Sppls 104.42; HH Sptc, Rpr 825.00; Hrlws, Trnsprtn 167358.53; Hauff, Eqpmnt 14903.04; Hrrf Jns, Sppls 2885.76; Hgh plns wstrn, Rgstrtn 120.00; Hill cty HS, Offcl 543.59; Hllyrd, Eqpmnt 391.22; Hmwd sts, Trvl 378.00; Illns tlwy, Tll 13.90; ISC Cmpns, Sppls 148.35; Jcbs Auto, Rpr 95.00; Jrnl Edctn Assn, Rgstrtn 95.00; Jrny micgrns 557.50; JW peppr, Sppls 254.99; Kgn PD, Prfssnl dvlpmnt 149.74; Katm rstnt spply, Sppls 71.20; Kffrs, Utylts 1881.86; Klinghagen Jason, Mlg 159.60; Kncht, Sppls 2317.06; Ls Endz Clnng, Cntrcd clng 24955.16; Ly Entrprs, Chrs rbs 4289.00; Lynns, Sppls 28.63; Mrc, Eqpmnt 7099.52; MB tr, Snw rmvl 1700.00; Mcgrwhll, Crrclm 168639.66; Mclds, Sppls 466.50; Md cnty shrff, Fees/SRO 36592.18, Md schl FS, Sppls 928.44; MHS, Sppls 431.25; Mid-Amrcn, Sppls 178.00; MDCO, Utylts 7161.84; Micntinnt, Tstgn 26.00; MDU, Utylts 37755.70; NAPA, Sppls 170.24; Ntnl spch & dbt, Rgstrn 1170.00; Nava Sarah, Rfnd 33.10; Nies Karras & Skjoldal, Lgl Svcs 1166.34; NH Eye cr, Sppls 397.00; Orllys, Sppls 0.00; Otis elvtr, Mntnc Agrmnt 2102.40; Prts brn, Rpr 369.84; Prtstwn, Eqpmnt 328.05; Pnn st indtrs, Sppls 172.95; Prfmncfd, Sppls 18731.20; Prmbnd, Bks 2477.77; PFU Amrc, Sppls -498.00; Ptny bws, Lease 841.20; Qull, Sppls 1667.36; Rpd rt, Rpr 802.50; Rassmsn, Rpr 4090.57; Ratwik Roszak & Maloney, Lgl Svcs 700.00; Refuse, Utylts 1604.42; Rehberg Megan, Mlg 643.44; Rnfctn Fndtn, Sppls 936.98; Richtrs, Rpr 517.45; Rockngtr, Snw rmvl, 1496.25; Rnngs, Sppls 153.61; Rhsmr Offc, Sppls 146.00; Svcs, Crrclm, 22982.40; Schlstc, Eqpmnt 342.00; Schl spclty, Sppls 82.91; Scptwn, Crwsh 49.75; SD Dpt of lbr, Unplymnt 35.20; SD HS Activts, Sppls 26.40; SDASBO, Rgstrtn 250.00; SDFCCLA, Rgstrtn 780.00; SDHSAA, Offcl 2475.48; SDIAAA, Rgstrtn 369.20; SDSLHA, Rgstrtn 1650.00; Srvl Lndry svcs 5859.49; Svrsn drt wrks, Sppls 345.91; Shp ntn, Rpr 64.00; Spdy Lb, Rpr 167.25; Stpls, Sppls 2653.89; Strghtlk, Sppls 36.39; Strgs Ecnmc dvlpmnt, Mmbrshp 250.00; Strgs plc rsv, Sfty 1300.00; Strgs tire prs, Sppls 30.40; Strgs cty, Utylts/ SRO 37815.89; Smmt fire,

Inspctn 592.00; Sn lf, Ins 7532.16; Sprspc, Sppls 747.00; Spply hs, Sppls 237.95; Synchrony bnk 1671.15; TPT, Sppls 53.10; Tchrs crclm, Crrclm 34002.00; Temptch, Rpr 4111.33; Toms ts, Sppls 352.15; TA cntrl, rfnd 9.50; Trbvll indstrl, Sppls 210.44; Twngt Inc, Sftwr 240.00; Unvrsty MN, Sppls 4.50; US bnk, Prntr ls 6324.66; US trsty, Pstg 79.90; VAMC, Utylts 516.22; Vrzn, Ht spt 45.06; Vrtl scp rms, Sppls 4.99; Vsbl Dffnc jntrl, Cntrcd clng 13789.10; Webstrntstr, Eqpmnt 3332.45; Wllmrk, Ins 240978.84; Wst rvr, Utylts 1878.77; Wstrn sts fr, Rpr 780.00; Wex, Fuel 3185.14; WW cty, Utylts 96.00; Wieser Carl, Mlg 493.08; Wilcox Troy, Offcl 50.00; Wlffs plmbg, Rpr 7445.00 Cash for month ending Mar 31, 2025: General Fund: Begin Bal 4578968.58; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17728.13; Cash in Bank 1081667.62; Savings Investments PSBK 3447571.83; Unemployment Savings 11225.66; Investments in CD 1026172.61; Investments in CD over 90 Days 1009326.03; Transfer In 0.00; Revenue: Local Taxes 328972.28; Other Sources 35518.39; State 1000667.00; Federal 102278.68; Other Sources 26340.91; Total Revenue 1493777.26; To Be Acct'd For: 6072745.84 Transfer Out 0.00; Expenditures 2112074.14; Ending Bal Mar 31, 2025: 3960671.70; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17728.13; Cash in Bank 992894.73; Investments Savings 2948047.84; Unemployment Savings 11194.27; Investments CD 1038917.82; Investments CD over 90 Days 1009326.03; Capital Outlay: Begin Bal 4155588.73; Cash in Bank 2583.82, Savings Investments PSBK 4153004.91; Investments CD over 90 Days 1026172.60; Investment CD 250000.00 Transfer In 0.00, Revenue Local Taxes 210415.45; Other Sources 162.29; State 0.00; Federal 0.00; Other Sources 8707.20, Total Revenue 219284.94; To Be Acct'd For: 4374873.67; Transfer Out:73606.00; Expenditures 7357.11; Ending Bal Mar 31, 2025: 4293910.56; Cash in Bank: 5226.71; Invest, Savings: 4288683.85; Investments CD over 90 Days 1112459.49; investments CD 250000; Spec Serv: Begin Bal 1072688.23; Cash in Bank 39980.59; Investments Savings 1032707.64; Revenue Local Taxes 126891.41; Other Sources 101.77; State 96912.00; Federal 60945.00; Other Sources 3258.68; Total Revenue 288108.86; To Be Acct'd For 1360797.09; Transfer our: 0.00 Expenditures 448093.77; Ending Balance Mar 31, 2025 912703.32; Cash in Bank 101355.24; Investment, Savings 811348.08; Investments, CD 0.00; Food Service: Beg Bal 184040.62; Cash Change 100.00; Cash in Bank 71472.88; Investments, Savings 112567.74; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 63012.73; Other Sources: 92838.29; Total Revenue 155851.02; To Be Acct'd For 339891.64; Transfer Out:0.00; Expenditures 174333.93; End Bal Mar 31, 2025: 165557.71; Cash Change 100.00; Cash In Bank 77811.82; Investments, Savings 87745.89; Investments of 90 Days 0.00; Enterprise: Beg Bal 198964.68; Cash Change 2000.00; Cash in Bank 78848.11; Investments, Savings 120116.57; Transfers In 0.00 Revenue; Other Sources 33190.99; Total Revenue 33190.99; To Be Acct'd For 232155.67; Transfer out: 0.00; Expenditures 14940.48; End Bal Mar 31, 2025: 217215.19; Cash Change 2000.00; Cash in Bank 96987.08; Investment, Savings 120228.11; Custodial: Beg Bal 425350.13; Cash in Bank 230793.81; Investments, Savings 194556.32; Investments, CD 0.00; Revenue: Other Sources 42501.93; Total Revenue 42501.93; To Be Acct'd For 467852.06; Expenditures 39853.05; End Bal Mar 31, 2025: 427999.01; Cash In Bank 237390.79; Investments, Savings 190608.22; Investment CD 0.00.

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

Volunteers

None have been presented.

Activity Assignments & Activity Volunteers

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

ASBSD Protective Trust Workers Compensation Renewal

The Business Office requested the Board approve the participation in the ASBSD Protective Trust Worker's Compensation pool for the 2025-26 school year.

ASBSD Protective Trust Health Insurance Renewal

The District received a 5% health insurance renewal increase through the ASBSD Protective Trust. In response, the Insurance Committee proposed continuing Plan 3 (PPO \$2,000/\$4,000) and Plan 7 (HSA \$5,250/\$10,500), adding Plan 5 (HSA \$3,750/\$7,500), and dropping Plan 2 (PPO \$1,500/\$3,000) for 2025-26.

Third/Final Policy Readings

Third/Final Reading of School Board Policy CA: Administrative Goals
Third/Final Reading of School Board Policy CBA: Superintendent Job Description
Third/Final Reading of School Board Policy CBB: Recruitment and Appointment of Superintendent
Third/Final Reading of School Board Policy CBC: Superintendent Contract/ Compensation and Benefits
Third/Final Reading of School Board Policy CBG: Superintendent Evaluation
Third/Final Reading of School Board Policy CC: Administrative Organization Plan
Third/Final Reading of School Board Policy CCB: Lines of Authority and Staff Relations
Third/Final Reading of School Board Policy CF: School Building Administration
Third/Final Reading of School Board Policy CHD: Administration in Absence of Policy or Regulation
Third/Final Reading of School Board Policy CK: Program Consultants
Third/Final Reading of School Board Policy CM: School District Annual Report

Conflict of Interest Waivers

None presented.

Open Forum

No open forum.

Recognitions

Character Education Word of the Month

The Character Education word of the month for April is "Honesty," which involves being sincere, telling the truth, keeping one's word, and trustworthiness.

SDFBCA Hall of Fame

Congratulations to SBHS Assistant Principal, Wayne Sullivan on his induction into the SDFBCA Hall of Fame.

SDSCA 2025 Orv Schmieding Award

SBHS Counselor, Dadra Avery was recently awarded the 2025 Orv Schmieding Award by the South Dakota School Counselor Association.

SBHS FFA Range Team Wins State Title

Congratulations to the SBHS FFA Range ID Team on their state title during the 97th annual FFA Convention that took place in Brookings.

American Legion of SD District 1 Educator of the Year, Kattie Bland

The American Legion of SD District Commander Marv Tisdale recognized Stagebarn Middle School teacher, Kattie Bland on her achievement as being selected as the District 1 Educator of the Year. Kattie Bland was not able to attend. Jo Anne Mulholland, School Liaison Program Manager at Ellsworth Air Force Base introduced herself.

Presentation

American Legion Programs

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

Piedmont Valley Elementary School Purple Star Designation

Principal, Ethan Dschaak presented the process on Piedmont Valley Elementary earning the Purple Star Designation, recognizing its strong commitment to students and families affiliated with our nation's military.

Preliminary Budget Review

Business Manager, Brett Burditt went over the general fund, capital outlay and special services preliminary budgets.

Food Service Annual Update

Food Service Director, Rhonda Ramsdell provided a brief annual update to the Board.

Action Items

Approve Piedmont Valley Elementary as a Purple Star School

MOTION by Odegaard, seconded by Schneller, and Carried to approve to recognize Piedmont Valley Elementary School as a Purple Star School. The Resolution was read aloud and included in the meeting minutes.

Meade School District 46-1 Board of Education
Resolution for the Support of
Military Children and Families

WHEREAS, our country owes the daily freedoms to the members of the Armed Forces, their family members and loved ones who share in their service, and sacrifice; and

WHEREAS, we celebrate the exceptional service, strength and character of military-connected students and families in the Meade School District 46-1; and

WHEREAS, we acknowledge that military families face unique challenges due to deployment, reintegration, service in combat zones and frequent relocations based on duty assignments; and

WHEREAS, the Meade School District 46-1 Board of Education affirms their commitment to providing the resources and programs to support military-connected students academically, socially and emotionally; and

WHEREAS, the Meade School District 46-1 Board of Education calls for the continues creation of opportunities for military families and community members to purposely partner with schools in supporting student achievement, aspirations, and social-emotional development.

NOW, THEREFORE, BE IT

RESOLVED: That the Meade School District 46-1 Board of Education officially supports all military children and families; and be it

FURTHER RESOLVED: That the Meade School District 46-1 Board of Education encourages all school staff and community members to initiate support and participate in appreciation activities designed to recognize the exceptional role and unique sacrifices our military-connected youth make in our nation’s best interest; and be it

FURTHER RESOLVED: That a copy of this resolution be placed in the official minutes.

Meade School District 46-1
Board President

Meade School District 46-1
Vice President

Date

Date

District Facilities Assessment of Electrical Systems

MOTION by Cass, seconded by Snyder, and Carried to approve the proposal from Skyline Engineering, LLC to conduct an electrical systems assessment of district facilities at Sturgis Williams Middle School and the Administration Building.

Approve Visible Difference Custodial Contract for Stagebarn Middle School

MOTION by Snyder, seconded by Cass, and Carried to approve the custodial contract with Visible Difference for Stagebarn Middle School for the 2025-26 school year as presented.

Approve Loose Endz Custodial Contract for Piedmont Valley Elementary

MOTION by Schneller, seconded by Koontz, and Carried to approve the amended custodial contract with Loose Endz for Piedmont Valley Elementary to include day services and extend it for 2025-26 as presented.

Approve Cleanrite Custodial Services for SBHS Academy and SBHS Ag Building

MOTION by Koontz, seconded by Bruch, and Carried to approve the custodial services agreement with Cleanrite in the amount \$32,481.11 for the 2025-26 school year.

Approve 2025-26 Central Meade Co. Community Center Contract

MOTION by Cass, seconded by Voight, and Carried to approve the contract agreement between Meade 46-1 and the Central Meade Co. Community Center as is with no changes.

Woodle Field Concessions Waterline

MOTION by Voight, seconded by Cass, and Carried to approve Severson Dirt Works' revised proposal in the amount of \$55,858.52 due to a new line location set by the City to replace the water line to the Woodle Field Concession Stand.

Approve Rasmussen Mechanical Services Quote

MOTION by Snyder, seconded by Schneller, and Carried to approve the quote from Rasmussen Mechanical Services in the amount of \$16,349.00 to replace the chiller condenser coil at Sturgis Elementary.

Amend Capital Outlay Budget

MOTION by Koontz, seconded by Spring, and Carried to amend the FY25 Capital Outlay budget by \$16,500.00 to replace the chiller condenser coil at Sturgis Elementary.

Authorize Issuance of Teacher Contracts

MOTION by Odegaard, seconded by Spring, and Carried to issue teacher contracts for the 2025-26 school year under the proposed 2025-26 terms of the MEA Negotiated Agreement.

Bruch: Yea, Cass: Abstain (With Conflict), Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Abstain (With Conflict)

Amend General Fund Budget

MOTION by Snyder, seconded by Koontz, and Carried to amend the general fund budget by \$10,000.00 in revenue generated by district credit card rewards.

Bruch: Absent; Cass: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

MB Services Spray Bid

MOTION by Odegaard, seconded by Koontz, and Carried to approve the agreement with MB Services in the amount of \$15,186.60 for the application of fertilizer and weed killer for all Meade School District facilities.

Bruch: Absent; Cass: Yea, Jutting: Abstain (With Conflict), Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

Amend 2024-25 School Calendar

MOTION by Cass, seconded by Voight, and Carried to amend the school calendar moving the last day for both students and staff from the previously scheduled date of Wednesday, May 21.

Bruch: Absent; Cass: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

Amend School Board Policy KL: Public Complaint Against School Employee

MOTION by Odegaard, seconded by Snyder, and Carried to approve School Board Policy KL: Public Complaint Against School Employee was revised in Step 2: Appeal to the Superintendent, replacing the word "shall" with "may" to provide clearer representation.

Bruch: Absent; Cass: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

Discussion Items

Notice of School Board Election

A School District Election will be held on June 3, 2025, in all the voting precincts in School District No. 46-1, Sturgis, South Dakota and Meade School District No 46-1, Lawrence, South Dakota. The election polls will be open from seven a.m. to seven p.m. mountain standard time on the day of the election.

Six candidates have filed timely nominating petitions for the election. The business office drew the order of candidates on the ballot. The order will be as follows: Justin D. Jutting - incumbent, Ron Hays, Sandy Cass - incumbent, Lee Spring - incumbent, Tim Amdahl and Charles Wheeler.

Proposed Engineering Service Agreement with Albertson Engineering, Inc.

The proposed engineering services agreement for the Stagebarn Middle School multipurpose room door

Meade Co. Sheriff's Office SRO MOU 2025-2026

Meade County Sheriff's Department will be providing an SRO for Piedmont Valley Elementary for the 2025-26 school year.

Property Tax Levy

The South Dakota Department of Revenue stated that Revenue Caps passed in SB 216 will be based on allowable revenue starting in FY27 through FY31. The maximum revenue limit may not grow more than SB 216 limitations of Growth plus 3% or inflation whichever is less.

Stagebarn MS Haying Lease

The hay lease agreement with Daniel Woodring has expired. Mr. Woodring has no interest in renewing the agreement. Business Manager contacted Jack Kerstiens in Piedmont and will be writing up a contract.

Bus Route Change Requests

All requests for Meade School District bus route changes for the 2025-26 school year were to be submitted by Tuesday, April 1. The requests are being reviewed by the transportation committee and Harlow's for their recommendations. Action on the requests will be taken by the Board at the August board meeting.

Reports

Administrators

Board reports are enclosed in the Board packet.

Board Members

Board President Justin Jutting gave a report, highlighting updates on Studer Education and the Strategic Plan.

BHSSC

Terry Koontz provided an update. The TIE Conference will be held April 29.

Superintendent

The Sturgis Chamber will host the School Board Election Forum on Tues, May 20, 2025, from 6-8 p.m. at the Erskine Building. Mr. Wormstadt updated on the Strategic Plan, noting a survey will be sent to grades 9-12 students, parents, and the community via social media, website, and email. He also discussed the Woodle Field contract.

Upcoming Calendar Events

- April 18 & 21: Easter Break (No school)
- April 24: Transportation Committee Meeting @ 5:00 pm
- April 28: B&G Committee Meeting @ 3:30 pm
- April 28: Policy Committee Meeting @ 5:00 pm
- April 29: Finance Committee Meeting @ 5:00 pm

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

Board chair declared a 5-minute recess at 7:34 pm.

School board members entered executive session to discuss Legal Counsel (SDCL-1-25-2.3) and Employment Negotiations (SDCL-1-25-2.4).

MOTION by Voight, seconded by Cass, and Carried to move into executive session at 7:40 pm.

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

Board Members Absent: Scottie Bruch

Others Present: Wayne Wormstadt

Board chair declared to exit executive session at 8:58 pm.

Adjournment

MOTION by Cass, seconded by Voight, and Carried to adjourn at 8:59 pm.

Justin Jutting, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Meade School District 46-1
Statement of Cash Receipts, Disbursements, and Cash Balances
For the Month End 4/30/2025

EXHIBIT A

	FUND 10	FUND 21	FUND 22	FUND 51	FUND 53	
April 1, 2025	GENERAL	CAPITAL OUTLAY	SPEC. EDUCATION	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	3,960,671.70	4,293,910.56	912,703.32	165,557.71	217,215.19	427,999.01
PETTY CASH	1.00					
CASH CHANGE	2,000.00			100.00	2,000.00	
ADVANCE PAYMENTS	17,728.13					
CHECKING	992,894.73	5,226.71	101,355.24	77,811.82	96,987.08	237,390.79
SAVINGS	2,948,047.84	4,288,683.85	811,348.08	87,745.89	120,228.11	190,608.22
UNEMPLOYMENT SAVINGS	11,194.27					
INVESTMENTS, CD	1,038,917.82	1,112,459.49				
INVESTMENTS, CD	1,009,326.03	250,000.00				
TRANSFERS IN:						
REVENUE:						
LOCAL TAXES	556,533.16	360,562.36	217,408.35			
OTHER SOURCES	22,429.07	273.86	172.89			
STATE	1,002,367.00		96,912.00			
FEDERAL	99,214.38		59,561.00	72,705.00		
OTHER SOURCES	26,942.15	8,183.97	9,310.09	81,591.18	11,145.28	31,640.90
TOTAL REVENUE	1,707,485.76	369,020.19	383,364.33	154,296.18	11,145.28	31,640.90
TO BE ACCT'D FOR:	5,668,157.46	4,662,930.75	1,296,067.65	319,853.89	228,360.47	459,639.91
TRANSFER OUT:						
EXPENDITURES	2,214,645.33	416,151.72	458,930.90	198,670.72	13,944.23	43,888.19
ENDING BALANCES 4/30/2025	3,453,512.13	4,246,779.03	837,136.75	121,183.17	214,416.24	415,751.72
PETTY CASH	1.00					
CASH CHANGE	2,000.00			100.00	2,000.00	
ADVANCE PAYMENTS	17,728.13					
CHECKING	1,002,076.75	9,074.99	106,802.90	58,315.87	93,753.85	217,347.67
SAVINGS	2,431,706.25	4,237,704.04	730,333.85	62,867.30	120,662.39	198,404.05
UNEMPLOYMENT SAVINGS	11,197.95					
INVESTMENTS, CD	1,038,917.82	1,112,459.49				
INVESTMENTS, CD	1,009,326.03	250,000.00				

Brett Burditt -Business Manager

GENERAL FUND

FIRST INTERSTATE BANK SAVINGS 6112	2,431,706.25
FIRST INTEREST UNEMPLOYMENT SAVINGS	11,197.95
FIRST INTERSTATE BANK CHECKING 7107	1,002,076.75
FIRST INTERSTATE CD	1,038,917.82
PIONEER BANK CD	<u>1,009,326.03</u>
TOTAL GENERAL FUND	<u>5,493,224.80</u>

CAPITAL OUTLAY

FIRST INTERSTATE BANK SAVINGS 6112	4,237,704.04
FIRST INTERSTATE BANK CHECKING 7107	9,074.99
FIRST INTERSTATE BANK CD	<u>1,362,459.59</u>
TOTAL CAPITAL OUTLAY	<u>5,609,238.62</u>

SPECIAL EDUCATION

FIRST INTERSTATE BANK SAVINGS 6112	730,333.85
FIRST INTERSTATE BANK CHECKING 7107	<u>106,802.90</u>
TOTAL SPECIAL EDUCATION	<u>837,136.75</u>

FOOD SERVICE

FIRST INTERSTATE BANK SAVINGS 6112	62,867.30
FIRST INTERSTATE BANK CHECKING 7107	58,315.87
FIRST INTERSTATE BANK CD	<u>0.00</u>
TOTAL FOOD SERVICE	<u>121,183.17</u>

ENTERPRISE

FIRST INTERSTATE BANK SAVINGS 6112	120,662.39
FIRST INTERSTATE BANK CHECKING 7107	<u>93,753.85</u>
TOTAL ENTERPRISE	<u>214,416.24</u>

TOTAL ALL FUNDS

12,275,199.58

ALICE HAYES SCHOLARSHIP	5,756.51
CD, CENTRAL, GRIMSBO SCHOLARSHIP	3,472.00
PSBK/CD CNTRL, KEY CITY RIDING CLUB	3,189.22
CD, CENTRAL, SIGMAN	500.00
CD, CENTRAL, WOODLE SCHOLARSHIP	9,573.58
PSBK, CENTRAL, BROWN SCHOLARSHIP	0.00
PSBK, CENTRAL FLEXIBLE CAFETERIA	32,403.99
CD, CENTRAL SIGMAN SCHOLARSHIP	<u>1,286.34</u>
	<u>56,181.64</u>

TOTAL ALL FUNDS INVESTED

12,331,381.22

Brett Burditt -Business Manager Meade 46-1

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1110 000	AD VALOREN TAXES	9,824,425.00	524,988.19	5,637,817.98	57.39	4,186,607.02
10 1112 000	AD VALOREM MOBILE HOMES	220,000.00	20,348.42	153,393.77	69.72	66,606.23
10 1120 000	PRIOR YEAR AD VALOREM	30,000.00	11,196.55	57,281.73	190.94	(27,281.73)
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	742.48	23,128.44	77.09	6,871.56
10 1210 000	REVENUE IN LIEU OF TAXES	0.00	0.00	12,118.21	0.00	(12,118.21)
10 1510 000	INVESTMENT EARNINGS	130,000.00	4,906.35	100,262.36	77.12	29,737.64
10 1510 011	INVESTMENT EARNINGS	0.00	0.00	12,458.91	0.00	(12,458.91)
10 1510 020	INVESTMENT EARNINGS	0.00	3.68	39.39	0.00	(39.39)
10 1510 107	INVESTMENT EARNINGS	100,000.00	0.00	31,520.73	31.52	68,479.27
10 1710 000	ADMISSIONS	60,000.00	0.00	62,449.45	104.08	(2,449.45)
10 1790 000	OTHER PUPIL ACTIVITY INCOME	15,000.00	0.00	1,846.00	12.31	13,154.00
10 1790 200	OTHER PUPIL ACTIVITY INCOME	0.00	1,495.35	1,495.35	0.00	(1,495.35)
10 1790 201	OTHER PUPIL ACTIVITY INCOME	0.00	0.00	20.00	0.00	(20.00)
10 1790 400	OTHER PUPIL ACTIVITY INCOME	0.00	18.00	5,066.00	0.00	(5,066.00)
10 1910 000	RENTALS	25,000.00	0.00	24,053.30	96.21	946.70
10 1920 000	CONTRIBUTIONS AND DONATIONS	81,000.00	10,000.00	41,500.00	51.23	39,500.00
10 1920 100	CONTRIBUTIONS AND DONATIONS	0.00	0.00	1,120.26	0.00	(1,120.26)
10 1920 120	CONTRIBUTIONS AND DONATIONS	0.00	0.00	3,050.00	0.00	(3,050.00)
10 1920 140	CONTRIBUTIONS AND DONATIONS	0.00	0.00	8,250.00	0.00	(8,250.00)
10 1920 200	CONTRIBUTIONS AND DONATIONS	0.00	500.00	2,070.33	0.00	(2,070.33)
10 1920 400	CONTRIBUTIONS AND DONATIONS	40,950.00	4,248.00	59,198.00	144.56	(18,248.00)
10 1943 000	CONTRACTED SERVICES	0.00	0.00	3,593.00	0.00	(3,593.00)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	45,000.00	1,960.26	42,246.85	93.88	2,753.15
10 1971 000	INSURANCE PREMIUMS	6,000.00	0.00	275.00	4.58	5,725.00
10 1971 100	INSURANCE PREMIUMS	0.00	0.00	25.00	0.00	(25.00)
10 1971 110	INSURANCE PREMIUMS	0.00	0.00	25.00	0.00	(25.00)
10 1971 121	INSURANCE PREMIUMS	0.00	0.00	150.00	0.00	(150.00)
10 1971 140	INSURANCE PREMIUMS	0.00	0.00	175.00	0.00	(175.00)
10 1971 200	INSURANCE PREMIUMS	0.00	0.00	2,850.00	0.00	(2,850.00)
10 1971 201	INSURANCE PREMIUMS	0.00	0.00	175.00	0.00	(175.00)
10 1971 400	INSURANCE PREMIUMS	0.00	0.00	1,375.00	0.00	(1,375.00)
10 1973 000	MEDICAID	10,000.00	1,091.99	4,935.85	49.36	5,064.15
10 1990 000	OTHER	15,000.00	164.40	2,405.42	16.04	12,594.58
10 1990 100	OTHER	0.00	622.01	622.01	0.00	(622.01)
10 1990 110	OTHER	0.00	436.49	1,771.79	0.00	(1,771.79)
10 1990 120	OTHER	0.00	0.00	1,897.81	0.00	(1,897.81)
10 1990 140	OTHER	0.00	0.00	534.29	0.00	(534.29)
10 1990 200	OTHER	0.00	289.16	1,392.41	0.00	(1,392.41)
10 1990 201	OTHER-STAGEBARN	0.00	150.34	1,871.55	0.00	(1,871.55)
10 1990 400	OTHER	0.00	0.00	3,355.78	0.00	(3,355.78)
	Subtotal: REVENUE FROM LOCAL SOURCES	10,847,375.00	583,161.67	6,307,816.97	58.15	4,539,558.03
10 2110 000	COUNTY APPORTIONMENT	350,000.00	21,686.59	337,917.73	96.55	12,082.27
	Subtotal: REV FROM INTERMEDIATE SOURCES	350,000.00	21,686.59	337,917.73	96.55	12,082.27
10 3111 000	STATE AID	0.00	0.00	0.00	0.00	0.00
10 3111 030	STATE AID	11,953,318.00	1,000,667.00	9,854,192.00	82.44	2,099,126.00
10 3112 030	STATE APPORTIONMENT	229,000.00	0.00	333,445.04	145.61	(104,445.04)
10 3114 030	BANK FRANCHISE TAX	114,000.00	0.00	87,990.70	77.18	26,009.30

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 3119 030	GAMING REVENUE	7,500.00	0.00	8,023.71	106.98	(523.71)
10 3125 050	ASSOCIATE INSTRUCTORS (MENTOR)	0.00	0.00	2,044.81	0.00	(2,044.81)
10 3900 030	OTHER STATE REVENUE	6,000.00	1,700.00	2,850.00	47.50	3,150.00
10 3910 030	NATIONAL GUARD RENT	5,700.00	0.00	2,850.00	50.00	2,850.00
Subtotal: REVENUE FROM STATE SOURCES		12,315,518.00	1,002,367.00	10,291,396.26	83.56	2,024,121.74
10 4121 000	NATIONAL MINERALS	25,000.00	0.00	16,916.53	67.67	8,083.47
10 4122 000	TAYLOR GRAZING	14,500.00	0.00	16,296.75	112.39	(1,796.75)
10 4131 000	NATIONAL FOREST LANDS	15,000.00	0.00	0.00	0.00	15,000.00
10 4151 014	FFV GRANT	91,000.00	17,502.38	132,331.12	145.42	(41,331.12)
10 4153 044	TITLE IV	82,705.00	0.00	78,124.00	94.46	4,581.00
10 4158 042	TITLE I	719,871.00	54,818.00	411,120.00	57.11	308,751.00
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	95,211.00	2,991.00	35,842.00	37.64	59,369.00
10 4159 503	TITLE II PART A	223,944.00	23,903.00	103,361.00	46.15	120,583.00
10 4161 000	VOCATIONAL EDUCATION	51,529.00	0.00	38,367.00	74.46	13,162.00
Subtotal: REVENUE FROM FEDERAL SOURCES		1,318,760.00	99,214.38	832,358.40	63.12	486,401.60
10 5110 000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
10 5130 000	SALE OF SURPLUS PROPERTY	0.00	0.00	8,932.73	0.00	(8,932.73)
10 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	5,315.23	0.00	(5,315.23)
Subtotal: OTHER SOURCES		0.00	0.00	14,247.96	0.00	(14,247.96)
Fund Total:		24,831,653.00	1,706,429.64	17,783,737.32	71.62	7,047,915.68

Fund: 21 CAPITAL OUTLAY						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
21 1110 000	AD VALOREM TAXES	6,445,505.00	342,834.75	3,589,161.52	55.68	2,856,343.48
21 1112 000	AD VALOREM MOBILE HOMES	180,000.00	12,702.97	93,655.91	52.03	86,344.09
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	15,000.00	5,024.64	27,629.17	184.19	(12,629.17)
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	273.86	8,455.63	84.56	1,544.37
21 1510 000	INVESTMENTS EARNINGS	115,000.00	8,183.97	112,124.42	97.50	2,875.58
21 1510 107	INVESTMENT EARNINGS	0.00	0.00	12,458.90	0.00	(12,458.90)
21 1920 400	CONTRIBUTIONS AND DONATIONS	10,050.00	0.00	10,000.00	99.50	50.00
21 1950 000	REFUND OF PRIOR YEARS' EXPENDITURES	0.00	0.00	66,823.70	0.00	(66,823.70)
Subtotal: REVENUE FROM LOCAL SOURCES		6,775,555.00	369,020.19	3,920,309.25	57.86	2,855,245.75
21 4151 999	GRANTS-FEDERAL THRU STATE	50,000.00	0.00	0.00	0.00	50,000.00
21 4900 021	OTHER FEDERAL REVENUE QSCB	253,000.00	0.00	128,955.25	50.97	124,044.75
Subtotal: REVENUE FROM FEDERAL SOURCES		303,000.00	0.00	128,955.25	42.56	174,044.75
21 5130 000	SALE OF SURPLUS PROPERTY	40,000.00	0.00	122,987.97	307.47	(82,987.97)
21 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	13,410.28	0.00	(13,410.28)
Subtotal: OTHER SOURCES		40,000.00	0.00	136,398.25	341.00	(96,398.25)
Fund Total:		7,118,555.00	369,020.19	4,185,662.75	58.80	2,932,892.25

Fund: 22 SPECIAL EDUCATION						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1110 000	AD VALOREM TAXES	3,888,172.00	206,582.12	2,242,436.62	57.67	1,645,735.38
22 1112 000	AD VALOREM MOBILE HOMES	114,000.00	7,654.43	58,318.94	51.16	55,681.06
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	5,000.00	3,171.80	17,212.03	344.24	(12,212.03)
22 1190 000	PENALTIES AND INTEREST ON TAXES	5,000.00	172.89	5,307.48	106.15	(307.48)
22 1510 000	INVESTMENT EARNINGS	22,000.00	1,404.53	27,538.85	125.18	(5,538.85)
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	1,240.00	0.00	(1,240.00)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	16,000.00	3,537.62	12,624.04	78.90	3,375.96
22 1973 000	MEDICAID	14,000.00	4,367.94	19,743.34	141.02	(5,743.34)

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>
	Subtotal: REVENUE FROM LOCAL SOURCES	4,064,172.00	226,891.33	2,384,421.30	58.67	1,679,750.70
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	1,183,126.00	96,912.00	954,385.00	80.67	228,741.00
22 3900 030	OTHER STATE REVENUE	0.00	0.00	250.00	0.00	(250.00)
	Subtotal: REVENUE FROM STATE SOURCES	1,183,126.00	96,912.00	954,635.00	80.69	228,491.00
22 4175 041	SPECIAL ED - IDEA - PART B	711,869.00	59,561.00	416,675.00	58.53	295,194.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	20,957.00	0.00	8,411.00	40.13	12,546.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	732,826.00	59,561.00	425,086.00	58.01	307,740.00
	Fund Total:	5,980,124.00	383,364.33	3,764,142.30	62.94	2,215,981.70

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	13,485.85	0.00	(13,485.85)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	0.00	13,485.85	0.00	(13,485.85)
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	53,485.85	133.71	(13,485.85)

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	16,284.85	155,248.59	0.00	(155,248.59)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	16,284.85	155,248.59	0.00	(155,248.59)
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	16,284.85	448,013.74	76.43	138,177.26

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	650,000.00	0.00	530,600.87	81.63	119,399.13
	Subtotal: OTHER SOURCES	650,000.00	0.00	530,600.87	81.63	119,399.13
	Fund Total:	650,000.00	0.00	530,600.87	81.63	119,399.13

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	12,000.00	121.41	4,800.25	40.00	7,199.75
51 1610 000	SALES TO PUPILS	635,000.00	73,364.50	687,241.25	108.23	(52,241.25)
51 1620 000	SALES TO ADULTS	20,000.00	3,779.25	26,468.65	132.34	(6,468.65)
51 1630 000	A LA CARTE SALES	8,500.00	518.75	2,547.00	29.96	5,953.00
51 1660 000	OTHER SALES	20,000.00	3,748.02	26,900.65	134.50	(6,900.65)
51 1690 000	MISC REVENUE FROM OTHER SOURCE	1,800.00	0.00	533.36	29.63	1,266.64
	Subtotal: REVENUE FROM LOCAL SOURCES	697,300.00	81,531.93	748,491.16	107.34	(51,191.16)
51 4191 444	ESSER_GEER EQUIPMENT GRANT	0.00	0.00	24,791.00	0.00	(24,791.00)
51 4810 060	FEDERAL REIMBURSEMENT	130,000.00	65,852.61	106,177.87	81.68	23,822.13
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	480,000.00	62,497.73	440,350.11	91.74	39,649.89
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	86,000.00	9,780.40	66,932.06	77.83	19,067.94
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	2,000.00	351.27	2,000.47	100.02	(0.47)
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	75.60	602.37	0.00	(602.37)
51 4820 000	DONATED FOOD	35,000.00	3,581.56	35,129.93	100.37	(129.93)
	Subtotal: REVENUE FROM FEDERAL SOURCES	733,000.00	142,139.17	675,983.81	92.22	57,016.19
	Fund Total:	1,430,300.00	223,671.10	1,424,474.97	99.59	5,825.03

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 1311 060	TUITION FROM PUPILS OR PARENTS	0.00	0.00	350.00	0.00	(350.00)
53 1316 015	DRIVERS EDUCATION	24,600.00	100.00	16,400.00	66.67	8,200.00
53 1510 000	INVESTMENT EARNINGS	1,100.00	0.00	1,476.96	134.27	(376.96)
53 1510 019	INVESTMENT EARNINGS	1,200.00	267.28	1,431.73	119.31	(231.73)
53 1660 000	OTHER SALES	74,000.00	1,494.00	73,606.93	99.47	393.07
53 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	500.00	0.00	(500.00)
53 1920 018	WW AFTER SCHOOL	10,250.00	0.00	8,022.32	78.27	2,227.68
53 1982 018	WW AFTER SCHOOL	0.00	414.00	6,557.00	0.00	(6,557.00)
53 1982 019	LATCHKEY SERVICES	77,500.00	8,870.00	66,215.00	85.44	11,285.00
Subtotal: REVENUE FROM LOCAL SOURCES		188,650.00	11,145.28	174,559.94	92.53	14,090.06
53 5110 000	OPERATING TRANSFERS IN	0.00	0.00	10,250.00	0.00	(10,250.00)
Subtotal: OTHER SOURCES		0.00	0.00	10,250.00	0.00	(10,250.00)
Fund Total:		188,650.00	11,145.28	184,809.94	97.96	3,840.06

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	15.53	0.00	(15.53)
61 1790 315	GRIMSBO SCHOLARSHIP	0.00	0.00	15.03	0.00	(15.03)
61 1790 340	KEY CITY RIDING	0.00	0.00	15.79	0.00	(15.79)
61 1790 470	WOODLE GOLF	0.00	0.00	7.38	0.00	(7.38)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	53.73	0.00	(53.73)
Fund Total:		0.00	0.00	53.73	0.00	(53.73)

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 085	CAFETERIA FUND	0.00	0.00	165,116.89	0.00	(165,116.89)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	0.00	16.54	0.00	(16.54)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	165,133.43	0.00	(165,133.43)
Fund Total:		0.00	0.00	165,133.43	0.00	(165,133.43)

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	307.17	665.44	0.00	(665.44)
71 1790 010	ANNUAL	0.00	0.00	3,858.00	0.00	(3,858.00)
71 1790 020	ART	0.00	0.00	11.00	0.00	(11.00)
71 1790 095	CLASS OF 2025	0.00	0.00	1,240.00	0.00	(1,240.00)
71 1790 096	CLASS OF 2026	0.00	9,075.00	9,750.00	0.00	(9,750.00)
71 1790 097	CLASS OF 2027	0.00	0.00	657.25	0.00	(657.25)
71 1790 098	CLASS OF 2028	0.00	0.00	1,115.00	0.00	(1,115.00)
71 1790 135	CULINARY ARTS	0.00	0.00	1,126.00	0.00	(1,126.00)
71 1790 190	FFA	0.00	83.48	26,803.59	0.00	(26,803.59)
71 1790 200	FCCLA	0.00	0.00	1,376.00	0.00	(1,376.00)
71 1790 320	VICA	0.00	0.00	41.00	0.00	(41.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	0.00	6,500.00	0.00	(6,500.00)
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	878.00	0.00	(878.00)
71 1790 450	S CLUB	0.00	985.17	96,827.51	0.00	(96,827.51)
71 1790 520	SPANISH	0.00	0.00	550.00	0.00	(550.00)
71 1790 530	SPEECH	0.00	0.00	2,462.00	0.00	(2,462.00)
71 1790 540	STUDENT COUNCIL	0.00	173.46	5,876.73	0.00	(5,876.73)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	619.00	0.00	(619.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	10,624.28	160,356.52	0.00	(160,356.52)

Revenue Summary Report
Processing Month: 04/2025
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>
	Fund Total:	0.00	10,624.28	160,356.52	0.00	(160,356.52)

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	61.44	28,848.18	0.00	(28,848.18)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	31.69	16,418.78	0.00	(16,418.78)
72 1790 250	RURAL	0.00	0.00	1,166.00	0.00	(1,166.00)
72 1790 260	WHITEWOOD	0.00	747.49	4,847.49	0.00	(4,847.49)
72 1790 365	FS MEALS/FOR KIDS	0.00	9.50	21,057.15	0.00	(21,057.15)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	850.12	72,337.60	0.00	(72,337.60)
	Fund Total:	0.00	850.12	72,337.60	0.00	(72,337.60)

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 517	PRINCIPALS REGION VII	0.00	0.00	6,419.92	0.00	(6,419.92)
73 1790 540	SWMS STUDENT COUNCIL	0.00	684.10	22,903.49	0.00	(22,903.49)
73 1790 550	SBMS STUDENT COUNCIL	0.00	388.00	42,054.38	0.00	(42,054.38)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	1,072.10	71,377.79	0.00	(71,377.79)
	Fund Total:	0.00	1,072.10	71,377.79	0.00	(71,377.79)

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	5,837.97	0.00	(5,837.97)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	0.00	5,837.97	0.00	(5,837.97)
	Fund Total:	0.00	0.00	5,837.97	0.00	(5,837.97)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	40,825,473.00	2,722,461.89	28,850,024.78	70.67	11,975,448.22

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Incumbrances	Unencumbered	% of Budget
10	GENERAL FUND						Balance	
1111	REGULAR TERM	\$6,029,185.00	\$511,962.23	\$4,126,508.00	\$1,902,677.00	\$10,065.43	\$1,892,611.57	68.61
1112	SUMMER TERM	\$13,802.00	\$0.00	\$0.00	\$13,802.00	\$0.00	\$13,802.00	0.00
1121	REGULAR TERM	\$3,722,273.00	\$310,817.51	\$2,503,323.57	\$1,218,949.43	\$907.23	\$1,218,042.20	67.28
1122	SUMMER TERM	\$26,640.00	\$1,602.49	\$10,074.31	\$16,565.69	\$0.00	\$16,565.69	37.82
1131	REGULAR TERM	\$3,317,108.00	\$263,582.40	\$2,159,620.64	\$1,157,487.36	\$20,969.32	\$1,136,518.04	65.74
1132	SUMMER TERM-INCLUDES PROJ EASY	\$18,784.00	\$1,824.08	\$12,214.63	\$6,569.37	\$0.00	\$6,569.37	65.03
1142	TITLE I PRESCHOOL	\$32,367.00	\$4,002.78	\$30,177.89	\$2,189.11	\$251.06	\$1,938.05	94.01
1190	OTHER REGULAR PROGRAMS	\$3,615.00	\$0.00	\$38.72	\$3,576.28	\$211.79	\$3,364.49	6.93
1210	PROGRAMS FOR GIFTED & TALENTED	\$73,936.00	\$6,128.54	\$49,149.44	\$24,786.56	\$0.00	\$24,786.56	66.48
1250	CULTURALLY DIFFERENT	\$29,747.00	\$0.00	\$20,913.49	\$8,833.51	\$0.00	\$8,833.51	70.30
1273	HELPING DISADV CHILD MEET STAN	\$746,329.00	\$53,068.20	\$449,980.06	\$296,348.94	\$4,808.53	\$291,540.41	60.94
1299	OTHER-ALTERNATIVE SCHOOLING	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	0.00
2113	SOCIAL WORK SERVICES	\$78,564.00	\$6,334.77	\$49,150.18	\$29,413.82	\$0.00	\$29,413.82	62.56
2116	Title I attendance & Social work	\$11,000.00	\$0.00	\$7,311.25	\$3,688.75	\$0.00	\$3,688.75	66.47
2122	COUNSELING SERVICES	\$738,059.00	\$61,566.12	\$497,293.36	\$240,765.64	\$309.00	\$240,456.64	67.42
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,000.00	\$0.00	\$4,367.19	\$1,632.81	\$1,633.00	(\$0.19)	100.00
2133	DENTAL SERVICES	\$6,000.00	\$1,500.00	\$4,500.00	\$1,500.00	\$0.00	\$1,500.00	75.00
2134	NURSE SERVICES	\$227,746.00	\$23,216.32	\$160,594.03	\$67,151.97	\$724.23	\$66,427.74	70.83
2139	OTHER HEALTH SERVICES	\$6,000.00	\$488.92	\$1,985.31	\$4,014.69	\$214.97	\$3,799.72	36.67
2212	INSTRUCTION/CURRICULUM DEVELOP	\$178,352.00	\$38,412.66	\$98,462.81	\$79,889.19	\$12,500.55	\$67,388.64	62.22
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$17,686.00	\$0.00	\$12,196.37	\$5,489.63	\$1,076.00	\$4,413.63	75.04
2219	OTHER IMPROV. OF INSTRUCT SERV	\$15,000.00	\$0.00	\$2,000.42	\$12,999.58	\$3,474.00	\$9,525.58	36.50
2222	SCHOOL LIBRARY SERVICES	\$211,220.00	\$21,506.45	\$167,058.25	\$44,161.75	\$494.53	\$43,667.22	79.33
2227	TECHNOLOGY IN SCHOOL	\$362,855.00	\$27,331.06	\$304,289.55	\$58,565.45	\$2,350.52	\$56,214.93	84.51
2311	SERVICE AREA DIRECTION	\$456,150.00	(\$154.00)	\$543,511.92	(\$87,361.92)	\$0.00	(\$87,361.92)	119.15
2314	ELECTION SERVICES	\$10,000.00	\$811.50	\$811.50	\$9,188.50	\$0.00	\$9,188.50	8.12
2315	LEGAL SERVICES	\$12,000.00	\$1,166.34	\$10,296.23	\$1,703.77	\$0.00	\$1,703.77	85.80
2317	AUDIT SERVICES	\$47,000.00	\$0.00	\$46,232.02	\$767.98	\$0.00	\$767.98	98.37
2319	OTHER BOARD OF ED SERVICES	\$137,341.00	\$9,481.06	\$116,341.90	\$20,999.10	\$19,591.65	\$1,407.45	98.98
2321	OFFICE OF THE SUPERINTENDENT	\$289,333.00	\$23,458.66	\$241,873.38	\$47,459.62	\$0.00	\$47,459.62	83.60
2323	STAFF RELATIONS/NEG SERVICES	\$6,510.00	\$0.00	\$1,929.88	\$4,580.12	\$150.00	\$4,430.12	31.95
2410	OFFICE OF THE PRINCIPAL	\$1,718,246.00	\$146,865.13	\$1,405,049.95	\$313,196.05	\$6,313.54	\$306,882.51	82.14
2490	OTHER SUPPORT SERVICES-SCH ADM	\$187,797.00	\$14,723.20	\$148,021.38	\$39,775.62	\$323.21	\$39,452.41	78.99
2529	OTHER FISCAL SERVICES	\$402,080.00	\$34,017.48	\$352,855.01	\$49,224.99	\$0.00	\$49,224.99	87.76
2542	CARE & UPKEEP OF BUILDING SERV	\$1,014,900.00	\$93,350.55	\$825,202.68	\$189,697.32	\$0.00	\$189,697.32	81.31
2543	CARE & UPKEEP OF GROUNDS SERV	\$73,084.00	\$7,485.63	\$65,862.37	\$7,221.63	\$0.00	\$7,221.63	90.12
2545	VEHICLE SERVICING & MAINTANCE	\$61,250.00	\$6,036.00	\$50,435.17	\$10,814.83	\$500.00	\$10,314.83	83.16
2546	SECURITY SERVICES	\$216,750.00	\$80,187.70	\$188,407.32	\$28,342.68	\$92.67	\$28,250.01	86.97
2547	LAND AND BUILDING RENTAL	\$14,000.00	\$8,680.00	\$12,690.00	\$1,310.00	\$0.00	\$1,310.00	90.64
2549	OTHER OPERATION/MAINT OF PLANT	\$2,012,040.00	\$177,864.96	\$1,717,469.61	\$294,570.39	\$7,271.18	\$287,299.21	85.72
2553	MONITORING SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0.00
2555	CONTRACTED SERVICES	\$1,400,697.00	\$154,630.78	\$966,726.43	\$433,970.57	\$0.00	\$433,970.57	69.02
2562	FOOD PREPERATION/DISPENSING	\$91,000.00	\$20,470.47	\$143,672.63	(\$52,672.63)	\$0.00	(\$52,672.63)	157.88
2574	PRINTING,PUBLISHING,DUPLICATIN	\$114,968.00	\$6,946.20	\$93,600.51	\$21,367.49	\$4,050.34	\$17,317.15	84.94
2642	RECRUITMENT/PLACEMENT SERVICE	\$3,549.00	\$43.25	\$4,308.85	(\$759.85)	\$0.00	(\$759.85)	121.41
4400	PAYMENTS TO STATE-UNEMPLOYMENT	\$0.00	\$0.00	\$715.14	(\$715.14)	\$0.00	(\$715.14)	0.00
6000	COCURRICULAR ACTIVITIES	\$0.00	\$0.00	\$700.00	(\$700.00)	\$0.00	(\$700.00)	0.00
6101	FOOTBALL	\$93,030.00	\$4,508.81	\$69,393.65	\$23,636.35	\$0.00	\$23,636.35	74.59
6102	BASKETBALL	\$62,727.00	\$9,098.16	\$51,012.45	\$11,714.55	\$0.00	\$11,714.55	81.32

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Incumbrances		% of Budget
6103	WRESTLING	\$90,169.00	\$3,023.71	\$70,835.51	\$19,333.49	\$57.00	\$19,276.49	78.62
6104	GOLF	\$8,997.00	\$864.94	\$6,531.66	\$2,465.34	\$0.00	\$2,465.34	72.60
6105	BOYS SCOOER	\$17,160.00	\$0.00	\$17,569.37	(\$409.37)	\$0.00	(\$409.37)	102.39
6202	GIRLS BASKETBALL	\$63,275.00	\$3,504.21	\$46,922.35	\$16,352.65	\$0.00	\$16,352.65	74.16
6204	GIRLS GOLF	\$8,997.00	\$564.94	\$4,531.58	\$4,465.42	\$0.00	\$4,465.42	50.37
6205	VOLLEYBALL	\$55,224.00	\$2,971.89	\$46,382.25	\$8,841.75	\$0.00	\$8,841.75	83.99
6207	GIRLS SOCCER	\$16,268.00	\$370.40	\$15,871.72	\$396.28	\$32.50	\$363.78	97.76
6208	GIRLS SOFTBALL	\$6,000.00	\$4,392.00	\$5,073.85	\$926.15	\$0.00	\$926.15	84.56
6500	TRANSPORATION	\$197,500.00	\$20,438.96	\$200,445.38	(\$2,945.38)	\$425.31	(\$3,370.69)	101.71
6901	TRACK	\$86,464.00	\$8,834.20	\$44,500.25	\$41,963.75	\$188.97	\$41,774.78	51.69
6902	CROSS COUNTRY	\$32,350.00	\$1,463.45	\$24,476.13	\$7,873.87	\$0.00	\$7,873.87	75.66
6903	BAND	\$18,057.00	\$1,470.74	\$10,539.36	\$7,517.64	\$190.00	\$7,327.64	59.42
6904	CHOIR	\$13,296.00	\$769.57	\$8,872.23	\$4,423.77	\$0.00	\$4,423.77	66.73
6905	DEBATE	\$28,170.00	\$5,195.73	\$21,083.93	\$7,086.07	\$0.00	\$7,086.07	74.85
6906	DRAMA	\$22,811.00	\$1,293.07	\$18,292.61	\$4,518.39	\$500.00	\$4,018.39	82.38
6907	DECLAM	\$5,874.00	\$357.89	\$3,234.87	\$2,639.13	\$0.00	\$2,639.13	55.07
6909	YEARBOOK	\$7,641.00	\$700.02	\$5,618.92	\$2,022.08	\$0.00	\$2,022.08	73.54
6911	FFA	\$6,539.00	\$527.52	\$4,232.19	\$2,306.81	\$0.00	\$2,306.81	64.72
6913	CHEERLEADERS	\$16,701.00	\$0.00	\$16,878.73	(\$177.73)	\$0.00	(\$177.73)	101.06
6914	CLASS/KNOW	\$31,951.00	\$1,961.56	\$17,807.92	\$14,143.08	\$0.00	\$14,143.08	55.74
6915	ACTIVITY DIRECTOR	\$240,541.00	\$23,133.95	\$197,045.75	\$43,495.25	\$11,671.56	\$31,823.69	86.77
6916	LEGO COMPETITION	\$2,000.00	\$378.00	\$922.00	\$1,078.00	\$0.00	\$1,078.00	46.10
6917	WEIGHT ROOM TRAINER	\$15,000.00	\$331.48	\$17,651.84	(\$2,651.84)	\$0.00	(\$2,651.84)	117.68
6918	RURAL ACTIVITIES	\$29,442.00	\$2,165.29	\$21,254.14	\$8,187.86	\$563.86	\$7,624.00	74.11
8110	OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$10,250.00	(\$10,250.00)	\$0.00	(\$10,250.00)	0.00
10	GENERAL FUND	\$25,337,897.00	\$2,217,729.93	\$18,565,153.99	\$6,772,743.01	\$111,911.95	\$6,660,831.06	73.71
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$845,449.00	\$8,402.42	\$629,161.56	\$216,287.44	\$5,492.40	\$210,795.04	75.07
1121	REGULAR TERM	\$369,882.00	\$112,508.06	\$364,047.07	\$5,834.93	\$0.00	\$5,834.93	98.42
1131	REGULAR TERM	\$295,606.00	\$104,713.58	\$313,987.65	(\$18,381.65)	\$638.00	(\$19,019.65)	106.43
1222	PGMS-STDNT WITH SEVERE DISAB	\$16,375.00	\$0.00	\$15,788.10	\$586.90	\$0.00	\$586.90	96.42
2222	SCHOOL LIBRARY SERVICES	\$31,200.00	\$2,601.38	\$21,463.07	\$9,736.93	\$3,545.30	\$6,191.63	80.16
2227	TECHNOLOGY IN SCHOOL	\$67,630.00	\$240.00	\$61,745.19	\$5,884.81	\$0.00	\$5,884.81	91.30
2410	OFFICE OF THE PRINCIPAL	\$75,789.00	\$0.00	\$64,521.15	\$11,267.85	\$0.00	\$11,267.85	85.13
2532	LAND ACQ AND DEVELOPMENT SERV	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
2533	ARCHITECTURE/ENGINEER SERVICES	\$11,500.00	\$0.00	\$23,968.50	(\$12,468.50)	\$0.00	(\$12,468.50)	208.42
2535	CONSTRUCTION AND IMPROVEMENTS	\$320,000.00	\$158,088.39	\$158,088.39	\$161,911.61	\$135,482.17	\$26,429.44	91.74
2542	CARE & UPKEEP OF BUILDING SERV	\$631,500.00	\$0.00	\$557,422.13	\$74,077.87	\$27,645.00	\$46,432.87	92.65
2543	CARE & UPKEEP OF GROUNDS SERV	\$340,000.00	\$0.00	\$284,398.03	\$55,601.97	\$3,553.20	\$52,048.77	84.69
2549	OTHER OPERATION/MAINT OF PLANT	\$309,000.00	\$7,099.52	\$321,205.43	(\$12,205.43)	\$13,012.63	(\$25,218.06)	108.16
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$165,000.00	0.00
5000	DEBT SERVICES-LSE PURCHASE PMT	\$3,333,105.00	\$5,749.69	\$3,315,004.49	\$18,100.51	\$0.00	\$18,100.51	99.46
6101	FOOTBALL	\$9,000.00	\$0.00	\$8,755.45	\$244.55	\$0.00	\$244.55	97.28
6103	WRESTLING	\$5,000.00	\$0.00	\$4,530.00	\$470.00	\$0.00	\$470.00	90.60
6104	GOLF	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	100.00
6204	GIRLS GOLF	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	100.00
6205	VOLLEYBALL	\$6,000.00	\$0.00	\$6,156.00	(\$156.00)	\$0.00	(\$156.00)	102.60
6901	TRACK	\$10,050.00	\$10,050.00	\$10,050.00	\$0.00	\$0.00	\$0.00	100.00
6903	BAND	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$31,593.00	\$3,407.00	90.27
6904	CHOIR	\$10,000.00	\$4,289.00	\$4,289.00	\$5,711.00	\$4,289.80	\$1,421.20	85.79

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Incumbrances		% of Budget
6915	ACTIVITY DIRECTOR	\$2,500.00	\$2,409.68	\$2,409.68	\$90.32	\$0.00	\$90.32	96.39
8110	OPERATING TRANSFERS OUT	\$626,000.00	\$0.00	\$863,366.02	(\$237,366.02)	\$0.00	(\$237,366.02)	137.92
21	CAPITAL OUTLAY	\$7,566,786.00	\$416,151.72	\$7,031,556.91	\$535,229.09	\$225,251.50	\$309,977.59	95.90
22	SPECIAL EDUCATION							
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$2,325,653.00	\$213,911.72	\$1,786,976.20	\$538,676.80	\$4.70	\$538,672.10	76.84
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,617,615.00	\$142,915.17	\$1,119,806.15	\$497,808.85	\$145.43	\$497,663.42	69.23
1223	DAY PROGRAMS	\$275,000.00	\$20,000.00	\$142,100.00	\$132,900.00	\$0.00	\$132,900.00	51.67
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$6,400.00	\$69,454.00	\$30,546.00	\$0.00	\$30,546.00	69.45
1226	EARLY CHILDHOOD PROGRAMS	\$158,422.00	\$13,849.64	\$111,348.68	\$47,073.32	\$338.65	\$46,734.67	70.50
2134	NURSE SERVICES	\$70,984.00	\$5,839.08	\$47,416.68	\$23,567.32	\$0.00	\$23,567.32	66.80
2149	OTHER PSYCHOLOGICAL SERVICES	\$344,298.00	\$10,144.05	\$145,590.95	\$198,707.05	\$602.50	\$198,104.55	42.46
2159	OTHER SPEECH PATHOLOGY SERVICE	\$672,772.00	\$18,357.20	\$581,430.79	\$91,341.21	\$1,375.00	\$89,966.21	86.63
2172	OCCUPATIONAL THERAPY	\$94,300.00	\$15.90	\$92,089.86	\$2,210.14	\$0.00	\$2,210.14	97.66
2179	OTHER THERAPY SERVICES	\$73,421.00	\$0.00	\$80,348.83	(\$6,927.83)	\$0.00	(\$6,927.83)	109.44
2212	INSTRUCTION/CURRICULUM DEVELOP	\$22,901.00	\$0.00	\$4,344.87	\$18,556.13	\$1,826.06	\$16,730.07	26.95
2710	SPECIAL ED ADMIN COSTS	\$313,410.00	\$25,168.96	\$258,667.97	\$54,742.03	\$4,678.97	\$50,063.06	84.03
2730	SPECIAL EDUCATION-TRANSP COSTS	\$0.00	\$0.00	\$1,223.41	(\$1,223.41)	\$0.00	(\$1,223.41)	0.00
2733	MENTAL RETARDATION	\$0.00	\$0.00	\$2,629.05	(\$2,629.05)	\$0.00	(\$2,629.05)	0.00
2736	MULTIPLE DISABILITIES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
2741	OTHER HEALTH IMPAIRED	\$5,000.00	\$1,480.64	\$9,123.47	(\$4,123.47)	\$0.00	(\$4,123.47)	182.47
2750	OTHER SPECIAL EDUCATION COSTS	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
2753	MENTAL RETARDATION	\$0.00	\$8,100.00	\$30,900.00	(\$30,900.00)	\$0.00	(\$30,900.00)	0.00
2762	AUTISM	\$0.00	\$660.00	\$3,880.00	(\$3,880.00)	\$0.00	(\$3,880.00)	0.00
22	SPECIAL EDUCATION	\$6,125,776.00	\$466,842.36	\$4,487,330.91	\$1,638,445.09	\$8,971.31	\$1,629,473.78	73.40
32	DEBT SERVICE QSCB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
32	DEBT SERVICE QSCB 2010	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
42	SBHS KITCHEN/COMMONS							
7500	CAPITAL OUTLAY	\$650,000.00	\$0.00	\$530,600.87	\$119,399.13	\$0.00	\$119,399.13	81.63
42	SBHS KITCHEN/COMMONS	\$650,000.00	\$0.00	\$530,600.87	\$119,399.13	\$0.00	\$119,399.13	81.63
51	FOOD SERVICE							
2561	SERVICE AREA DIRECTION	\$135,084.00	\$12,276.61	\$114,645.37	\$20,438.63	\$60.00	\$20,378.63	84.91
2562	FOOD PREPERATION/DISPENSING	\$1,603,586.00	\$218,965.10	\$1,503,165.83	\$100,420.17	\$1,058.70	\$99,361.47	93.80
2563	FOOD DELIVERY SERVICES	\$5,000.00	\$576.95	\$4,122.94	\$877.06	\$0.00	\$877.06	82.46
51	FOOD SERVICE	\$1,743,670.00	\$231,818.66	\$1,621,934.14	\$121,735.86	\$1,118.70	\$120,617.16	93.08
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$75,100.00	\$3,627.00	\$50,360.43	\$24,739.57	\$0.00	\$24,739.57	67.06
3500	CUSTODY AND CARE OF CHILDREN	\$87,904.00	\$9,202.58	\$65,143.58	\$22,760.42	\$306.68	\$22,453.74	74.46
3900	Drivers Education	\$31,262.00	\$1,193.32	\$8,129.06	\$23,132.94	\$0.00	\$23,132.94	26.00
53	ENTERPRISE FUND	\$194,266.00	\$14,022.90	\$123,633.07	\$70,632.93	\$306.68	\$70,326.25	63.80
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$17,780.20	\$188,286.85	(\$188,286.85)	\$0.00	(\$188,286.85)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$17,780.20	\$188,286.85	(\$188,286.85)	\$0.00	(\$188,286.85)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$17,781.20	\$165,048.36	(\$165,048.36)	\$0.00	(\$165,048.36)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$17,781.20	\$165,048.36	(\$165,048.36)	\$0.00	(\$165,048.36)	0.00
72	CENTRAL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$6,091.17	\$45,712.68	(\$45,712.68)	\$0.00	(\$45,712.68)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$6,091.17	\$45,712.68	(\$45,712.68)	\$0.00	(\$45,712.68)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND							

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Incumbrances		% of Budget
6900	COMBINED ACTIVITIES	\$0.00	\$2,235.62	\$42,206.63	(\$42,206.63)	\$0.00	(\$42,206.63)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$2,235.62	\$42,206.63	(\$42,206.63)	\$0.00	(\$42,206.63)	0.00

Meade School District
Claims for Payment
May 12, 2025

Vendor Name	Description	Amount
A&B BUSINESS	SUPPLIES	46.39
	VENDOR TOTAL	<u>46.39</u>
A&B WELDING	SUPPLIES	18.28
A&B WELDING	SUPPLIES	103.38
A&B WELDING	SUPPLIES	131.00
A&B WELDING	SUPPLIES	289.40
A&B WELDING	SUPPLIES	97.22
	VENDOR TOTAL	<u>639.28</u>
A&J SUPPLY	SUPPLIES	496.66
	VENDOR TOTAL	<u>496.66</u>
ACE HARDWARE	SUPPLIES	5.99
ACE HARDWARE	SUPPLIES	369.97
ACE HARDWARE	SUPPLIES	5.99
ACE HARDWARE	SUPPLIES	15.77
ACE HARDWARE	SUPPLIES	44.57
ACE HARDWARE	SUPPLIES	80.91
ACE HARDWARE	SUPPLIES	21.58
ACE HARDWARE	SUPPLIES	39.77
ACE HARDWARE	SUPPLIES	5.97
ACE HARDWARE	SUPPLIES	5.37
ACE HARDWARE	SUPPLIES	(91.55)
ACE HARDWARE	SUPPLIES	75.75
ACE HARDWARE	SUPPLIES	4.59
ACE HARDWARE	SUPPLIES	8.50
ACE HARDWARE	SUPPLIES	19.99
ACE HARDWARE	SUPPLIES	14.99
ACE HARDWARE	SUPPLIES	2.59
ACE HARDWARE	SUPPLIES	6.99
ACE HARDWARE	SUPPLIES	22.37
ACE HARDWARE	SUPPLIES	96.90
ACE HARDWARE	SUPPLIES	5.49
ACE HARDWARE	SUPPLIES	28.95
ACE HARDWARE	SUPPLIES	4.34
ACE HARDWARE	SUPPLIES	11.36
ACE HARDWARE	SUPPLIES	5.99
ACE HARDWARE	SUPPLIES	49.99
ACE HARDWARE	SUPPLIES	5.86
ACE HARDWARE	SUPPLIES	18.17
ACE HARDWARE	SUPPLIES	(68.14)
ACE HARDWARE	SUPPLIES	5.99
ACE HARDWARE	SUPPLIES	51.98
ACE HARDWARE	SUPPLIES	22.98
	VENDOR TOTAL	<u>899.97</u>
ADVANCED PAYMENTS	REGISTRATION	50.00
ADVANCED PAYMENTS	REGISTRATION	300.00
ADVANCED PAYMENTS	REGISTRATION	35.00
ADVANCED PAYMENTS	REGISTRATION	400.00
ADVANCED PAYMENTS	REGISTRATION	120.00
ADVANCED PAYMENTS	REGISTRATION	600.00
ADVANCED PAYMENTS	REGISTRATION	200.00
	VENDOR TOTAL	<u>1,705.00</u>

AL CORNELLA	REPAIR	789.49
	VENDOR TOTAL	<u>789.49</u>

AMAZON	SUPPLIES	208.95
AMAZON	SUPPLIES	104.96
AMAZON	SUPPLIES	68.95
AMAZON	SUPPLIES	842.35
AMAZON	SUPPLIES	15.92
AMAZON	SUPPLIES	(13.57)
AMAZON	SUPPLIES	(23.56)
AMAZON	SUPPLIES	(64.87)
AMAZON	SUPPLIES	137.54
AMAZON	SUPPLIES	81.42
AMAZON	SUPPLIES	198.76
AMAZON	SUPPLIES	38.70
AMAZON	SUPPLIES	66.58
AMAZON	SUPPLIES	53.99
AMAZON	SUPPLIES	223.95
AMAZON	SUPPLIES	587.15
AMAZON	SUPPLIES	44.10
AMAZON	SUPPLIES	279.66
AMAZON	SUPPLIES	93.17
AMAZON	SUPPLIES	16.00
AMAZON	SUPPLIES	36.97
AMAZON	SUPPLIES	177.78
AMAZON	SUPPLIES	323.76
AMAZON	SUPPLIES	63.47
AMAZON	SUPPLIES	26.77
AMAZON	SUPPLIES	131.68
AMAZON	SUPPLIES	80.97
AMAZON	SUPPLIES	68.95
AMAZON	SUPPLIES	115.46
AMAZON	SUPPLIES	240.93
AMAZON	SUPPLIES	78.99
AMAZON	SUPPLIES	46.78
AMAZON	SUPPLIES	141.74
AMAZON	SUPPLIES	38.97
AMAZON	SUPPLIES	238.69
AMAZON	SUPPLIES	635.54
AMAZON	SUPPLIES	46.58
AMAZON	SUPPLIES	85.20
AMAZON	SUPPLIES	215.97
AMAZON	SUPPLIES	50.94
AMAZON	SUPPLIES	130.02
AMAZON	SUPPLIES	69.79
AMAZON	SUPPLIES	38.25
AMAZON	SUPPLIES	65.94
AMAZON	SUPPLIES	25.41
AMAZON	SUPPLIES	26.17
AMAZON	SUPPLIES	60.12
AMAZON	SUPPLIES	109.98
AMAZON	SUPPLIES	29.97
AMAZON	SUPPLIES	74.64
AMAZON	SUPPLIES	113.98
AMAZON	SUPPLIES	588.52
AMAZON	SUPPLIES	3.49
AMAZON	SUPPLIES	17.45
AMAZON	SUPPLIES	268.05
AMAZON	SUPPLIES	86.67

AMAZON	SUPPLIES	32.73
AMAZON	SUPPLIES	51.67
AMAZON	SUPPLIES	600.00
AMAZON	SUPPLIES	517.96
AMAZON	SUPPLIES	59.70
AMAZON	SUPPLIES	13.78
AMAZON	SUPPLIES	43.99
AMAZON	SUPPLIES	30.89
AMAZON	SUPPLIES	362.98
AMAZON	SUPPLIES	31.99
	VENDOR TOTAL	<u>9,260.43</u>
AMERICAN FLOOR	EQUIPMENT	219.00
	VENDOR TOTAL	<u>219.00</u>
AMERICAN INN	TRAVEL	131.36
	VENDOR TOTAL	<u>131.36</u>
AMICK	MONITORING	320.30
	VENDOR TOTAL	<u>320.30</u>
ARROWWOOD RESORT	TRAVEL	359.16
	VENDOR TOTAL	<u>359.16</u>
B&H PHOTO	SUPPLIES	616.12
	VENDOR TOTAL	<u>616.12</u>
BAYMONT	TRAVEL	402.76
	VENDOR TOTAL	<u>402.76</u>
BH COUNSELING	COUNSELING	220.00
BH COUNSELING	COUNSELING	220.00
	VENDOR TOTAL	<u>440.00</u>
BH CHEMICAL	SUPPLIES	1,501.86
BH CHEMICAL	SUPPLIES	1,001.03
BH CHEMICAL	SUPPLIES	261.75
BH CHEMICAL	SUPPLIES	309.87
BH CHEMICAL	SUPPLIES	(47.96)
BH CHEMICAL	SUPPLIES	47.96
	VENDOR TOTAL	<u>3,074.51</u>
BH ENERGY	ELECTRICITY	49,348.95
	VENDOR TOTAL	<u>49,348.95</u>
BH PEST	PEST CONTROL	965.00
	VENDOR TOTAL	<u>965.00</u>
BH PIONEER	PUBLISHING	18.93

BH PIONEER	PUBLISHING	217.89
	VENDOR TOTAL	<u>236.82</u>
BHSS	TUITION	4,200.00
BHSS	TUITION	3,800.00
BHSS	TUITION	4,400.00
BHSS	TUITION	4,400.00
BHSS	TUITION	4,400.00
BHSS	TUITION	4,400.00
	VENDOR TOTAL	<u>25,600.00</u>
BOULDER CANYON GOLF	SUPPLIES	500.00
	VENDOR TOTAL	<u>500.00</u>
BROWN INDUSTRIES	SUPPLIES	410.00
	VENDOR TOTAL	<u>410.00</u>
BUNTAIN JOSH	SAFETY STIPEND	500.00
	VENDOR TOTAL	<u>500.00</u>
CAPITAL ONE	SUPPLIES	41.57
CAPITAL ONE	SUPPLIES	219.01
CAPITAL ONE	SUPPLIES	147.14
CAPITAL ONE	SUPPLIES	26.53
CAPITAL ONE	SUPPLIES	211.12
	VENDOR TOTAL	<u>645.37</u>
CASE PUBLICATIONS	SUPPLIES	211.79
	VENDOR TOTAL	<u>211.79</u>
CASH-WA	FOOD	315.99
CASH-WA	FOOD	1,920.46
CASH-WA	FOOD	1,247.91
CASH-WA	FOOD	2,949.53
CASH-WA	FOOD	251.13
CASH-WA	FOOD	507.57
CASH-WA	FOOD	1,617.04
CASH-WA	FOOD	973.66
CASH-WA	FOOD	3,938.27
CASH-WA	FOOD	2,147.20
CASH-WA	FOOD	1,934.02
CASH-WA	FOOD	1,273.64
CASH-WA	FOOD	1,651.35
CASH-WA	FOOD	201.76
CASH-WA	FOOD	2,823.60
CASH-WA	FOOD	793.49
CASH-WA	FOOD	481.41
CASH-WA	FOOD	2,569.48
CASH-WA	FOOD	87.97
CASH-WA	FOOD	1,315.84
CASH-WA	FOOD	1,170.11
CASH-WA	FOOD	3,378.44
CASH-WA	FOOD	1,251.96
CASH-WA	FOOD	958.11

CASH-WA	FOOD	1,862.93
CASH-WA	FOOD	397.31
CASH-WA	FOOD	1,218.07
CASH-WA	FOOD	138.42
CASH-WA	FOOD	138.42
CASH-WA	FOOD	1,648.19
CASH-WA	FOOD	1,663.18
CASH-WA	FOOD	2,350.39
CASH-WA	FOOD	47.34
CASH-WA	FOOD	3,210.07
CASH-WA	FOOD	2,098.44
CASH-WA	FOOD	85.37
CASH-WA	FOOD	1,337.19
CASH-WA	FOOD	1,830.07
CASH-WA	FOOD	(16.16)
CASH-WA	FOOD	(37.74)
CASH-WA	FOOD	(160.84)
CASH-WA	FOOD	(875.64)
CASH-WA	FOOD	(58.24)
CASH-WA	FOOD	66.34
CASH-WA	FOOD	103.72
	VENDOR TOTAL	<u>52,806.77</u>
CBH	FUEL	1,154.32
	VENDOR TOTAL	<u>1,154.32</u>
CENTURYLINK	TELEPHONE	73.12
	VENDOR TOTAL	<u>73.12</u>
CITY SUMMERSET	UTILITIES	178.40
CITY SUMMERSET	SRO SERVICES	3,821.34
	VENDOR TOTAL	<u>3,999.74</u>
COMMTECH	EQUIPMENT	107.00
COMMTECH	EQUIPMENT	1,873.79
COMMTECH	EQUIPMENT	1,873.79
COMMTECH	EQUIPMENT	216.06
	VENDOR TOTAL	<u>4,070.64</u>
COOL CONCEPTS	TRAVEL	614.00
	VENDOR TOTAL	<u>614.00</u>
D&R SERVICE	REPAIR	361.22
	VENDOR TOTAL	<u>361.22</u>
DAKOTA BUS	TRANSPORTATION	901.25
DAKOTA BUS	TRANSPORTATION	1,510.00
DAKOTA BUS	TRANSPORTATION	1,960.00
DAKOTA BUS	TRANSPORTATION	2,092.50
DAKOTA BUS	TRANSPORTATION	1,470.00
DAKOTA BUS	TRANSPORTATION	4,278.75
	VENDOR TOTAL	<u>12,212.50</u>

DEADWOOD HISTORY	REGISTRATION	270.00
	VENDOR TOTAL	<u>270.00</u>
DELTA AIRLINES	TRAVEL	408.18
	VENDOR TOTAL	<u>408.18</u>
DELTA DENTAL	INSURANCE	18,473.50
	VENDOR TOTAL	<u>18,473.50</u>
DEMCO	SUPPLIES	539.33
	VENDOR TOTAL	<u>539.33</u>
DOMINOS	SUPPLIES	56.74
	VENDOR TOTAL	<u>56.74</u>
EAST SIDE JERSEY DAIRY	MILK	54.72
EAST SIDE JERSEY DAIRY	MILK	262.46
EAST SIDE JERSEY DAIRY	MILK	188.79
EAST SIDE JERSEY DAIRY	MILK	282.65
EAST SIDE JERSEY DAIRY	MILK	151.60
EAST SIDE JERSEY DAIRY	MILK	320.73
EAST SIDE JERSEY DAIRY	MILK	529.18
EAST SIDE JERSEY DAIRY	MILK	282.83
EAST SIDE JERSEY DAIRY	MILK	263.88
EAST SIDE JERSEY DAIRY	MILK	94.04
EAST SIDE JERSEY DAIRY	MILK	188.79
EAST SIDE JERSEY DAIRY	MILK	339.68
EAST SIDE JERSEY DAIRY	MILK	301.78
EAST SIDE JERSEY DAIRY	MILK	188.79
EAST SIDE JERSEY DAIRY	MILK	150.89
EAST SIDE JERSEY DAIRY	MILK	265.30
EAST SIDE JERSEY DAIRY	MILK	188.08
EAST SIDE JERSEY DAIRY	MILK	113.70
EAST SIDE JERSEY DAIRY	MILK	244.93
EAST SIDE JERSEY DAIRY	MILK	74.38
EAST SIDE JERSEY DAIRY	MILK	225.98
EAST SIDE JERSEY DAIRY	MILK	169.84
EAST SIDE JERSEY DAIRY	MILK	207.03
EAST SIDE JERSEY DAIRY	MILK	188.79
EAST SIDE JERSEY DAIRY	MILK	206.32
EAST SIDE JERSEY DAIRY	MILK	621.80
EAST SIDE JERSEY DAIRY	MILK	244.22
EAST SIDE JERSEY DAIRY	MILK	300.89
EAST SIDE JERSEY DAIRY	MILK	169.13
EAST SIDE JERSEY DAIRY	MILK	245.64
EAST SIDE JERSEY DAIRY	MILK	377.58
EAST SIDE JERSEY DAIRY	MILK	260.40
EAST SIDE JERSEY DAIRY	MILK	222.50
EAST SIDE JERSEY DAIRY	MILK	166.70
EAST SIDE JERSEY DAIRY	MILK	184.59
EAST SIDE JERSEY DAIRY	MILK	351.29
EAST SIDE JERSEY DAIRY	MILK	480.78
EAST SIDE JERSEY DAIRY	MILK	221.79
EAST SIDE JERSEY DAIRY	MILK	240.39
EAST SIDE JERSEY DAIRY	MILK	129.50
EAST SIDE JERSEY DAIRY	MILK	186.00

EAST SIDE JERSEY DAIRY	MILK	296.19
	VENDOR TOTAL	<u>10,184.55</u>
ELECTION SYSTEMS	SUPPLIES	528.50
ELECTION SYSTEMS	SUPPLIES	284.94
ELECTION SYSTEMS	SUPPLIES	450.00
	VENDOR TOTAL	<u>1,263.44</u>
ENNING PROPANE	UTILITIES	729.65
ENNING PROPANE	UTILITIES	428.99
	VENDOR TOTAL	<u>1,158.64</u>
FACEBOOK	ADVERTISING	6.00
FACEBOOK	ADVERTISING	7.00
FACEBOOK	ADVERTISING	8.00
FACEBOOK	ADVERTISING	8.00
FACEBOOK	ADVERTISING	8.00
FACEBOOK	ADVERTISING	8.00
FACEBOOK	ADVERTISING	8.00
FACEBOOK	ADVERTISING	8.00
FACEBOOK	ADVERTISING	8.00
FACEBOOK	ADVERTISING	3.49
	VENDOR TOTAL	<u>72.49</u>
FLINN	SUPPLIES	863.09
	VENDOR TOTAL	<u>863.09</u>
GOLDENWEST	UTILITIES	735.49
	VENDOR TOTAL	<u>735.49</u>
GRAINGER	SUPPLIES	313.12
	VENDOR TOTAL	<u>313.12</u>
GRAND ELECTRIC	UTILITIES	1,145.40
	VENDOR TOTAL	<u>1,145.40</u>
GREAT WESTERN	REPAIR	547.36
	VENDOR TOTAL	<u>547.36</u>
GRIZZLY	EQUIPMENT	4,984.00
GRIZZLY	EQUIPMENT	711.20
	VENDOR TOTAL	<u>5,695.20</u>
GROSSENBURG	SUPPLIES	142.14
	VENDOR TOTAL	<u>142.14</u>
HARLOW'S	TRANSPORTATION	166,059.69
HARLOW'S	TRANSPORTATION	422.76
HARLOW'S	TRANSPORTATION	140.92

HARLOW'S	TRANSPORTATION	62.40
	VENDOR TOTAL	<u>166,685.77</u>
HAUFF	SUPPLIES	89.50
HAUFF	SUPPLIES	10,029.76
HAUFF	SUPPLIES	583.20
	VENDOR TOTAL	<u>10,702.46</u>
JACOB'S AUTO	REPAIR	176.92
	VENDOR TOTAL	<u>176.92</u>
JACOBS MATT	SAFETY STIPEND	500.00
	VENDOR TOTAL	<u>500.00</u>
JOSTENS	SUPPLIES	913.94
JOSTENS	SUPPLIES	957.61
	VENDOR TOTAL	<u>1,871.55</u>
JOURNEY MICROGREENS	FOOD	197.50
JOURNEY MICROGREENS	FOOD	200.00
JOURNEY MICROGREENS	FOOD	200.00
	VENDOR TOTAL	<u>597.50</u>
KATEE LANE	PROFESSIONAL SERVICES	1,000.00
	VENDOR TOTAL	<u>1,000.00</u>
KICK START	SUPPLIES	17.13
	VENDOR TOTAL	<u>17.13</u>
KID WHISPERER	REGISTRATION	150.00
KID WHISPERER	REGISTRATION	150.00
	VENDOR TOTAL	<u>300.00</u>
KIEFFER	UTILITIES	927.10
KIEFFER	UTILITIES	954.76
	VENDOR TOTAL	<u>1,881.86</u>
KLINGHAGEN JASON	MILEAGE	212.80
KLINGHAGEN JASON	MILEAGE	186.20
	VENDOR TOTAL	<u>399.00</u>
KOCH MARIAH	PROFESSIONAL SERVICES	1,000.00
	VENDOR TOTAL	<u>1,000.00</u>
LOOSE ENDZ CLEANING	CONTRACTED CLEANING	25,367.66
	VENDOR TOTAL	<u>25,367.66</u>

LYNNS	SUPPLIES	95.31
	VENDOR TOTAL	<u>95.31</u>
M&M TOOL	SUPPLIES	71.71
	VENDOR TOTAL	<u>71.71</u>
MARCO	SECURITY CAMERAS	13,222.72
	VENDOR TOTAL	<u>13,222.72</u>
MASTER TEACHER	SUPPLIES	398.65
MASTER TEACHER	SUPPLIES	398.65
	VENDOR TOTAL	<u>797.30</u>
MB TREE	SNOW REMOVAL	1,275.00
	VENDOR TOTAL	<u>1,275.00</u>
MCLEOD'S	SUPPLIES	226.37
	VENDOR TOTAL	<u>226.37</u>
MCMASTER-CARR	SUPPLIES	27.03
	VENDOR TOTAL	<u>27.03</u>
MEADE SCHOOL FS	SUPPLIES	20.10
MEADE SCHOOL FS	SUPPLIES	809.28
	VENDOR TOTAL	<u>829.38</u>
MENARDS	EQUIPMENT	494.29
MENARDS	EQUIPMENT	70.88
	VENDOR TOTAL	<u>565.17</u>
MID-AMERICAN	SUPPLIES	471.38
MID-AMERICAN	SUPPLIES	303.72
	VENDOR TOTAL	<u>775.10</u>
MIDCO	UTILITIES	5,752.36
	VENDOR TOTAL	<u>5,752.36</u>
MIDCONTINENT	TESTING	26.00
	VENDOR TOTAL	<u>26.00</u>
MDU	PROPANE	28,979.28
	VENDOR TOTAL	<u>28,979.28</u>
MR TIRE	REPAIR	53.39
	VENDOR TOTAL	<u>53.39</u>

NAPA	SUPPLIES	25.63
NAPA	SUPPLIES	198.97
NAPA	SUPPLIES	8.16
NAPA	SUPPLIES	163.47
NAPA	SUPPLIES	80.96
	VENDOR TOTAL	<u>477.19</u>

NESS JENNIFER	SAFETY STIPEND	500.00
	VENDOR TOTAL	<u>500.00</u>

NIES KARRAS & SKJOLDAL	LEAGAL SERVICES	487.50
	VENDOR TOTAL	<u>487.50</u>

NORTHLAND TRUST	DEBT SERVICE	141,745.00
	VENDOR TOTAL	<u>141,745.00</u>

ONE LESS THING	SUPPLIES	880.00
	VENDOR TOTAL	<u>880.00</u>

PEARSON	SUPPLIES	3.65
	VENDOR TOTAL	<u>3.65</u>

PENN STATE INDUSTRIES	SUPPLIES	(10.10)
	VENDOR TOTAL	<u>(10.10)</u>

PERFORMANCEFOOD	SUPPLIES	(120.80)
PERFORMANCEFOOD	SUPPLIES	1,045.93
PERFORMANCEFOOD	SUPPLIES	1,248.52
PERFORMANCEFOOD	SUPPLIES	1,316.05
PERFORMANCEFOOD	SUPPLIES	1,688.25
PERFORMANCEFOOD	SUPPLIES	37.36
PERFORMANCEFOOD	SUPPLIES	874.29
PERFORMANCEFOOD	SUPPLIES	1,156.19
PERFORMANCEFOOD	SUPPLIES	845.70
PERFORMANCEFOOD	SUPPLIES	704.75
PERFORMANCEFOOD	SUPPLIES	37.36
PERFORMANCEFOOD	SUPPLIES	744.20
PERFORMANCEFOOD	SUPPLIES	893.04
PERFORMANCEFOOD	SUPPLIES	960.56
PERFORMANCEFOOD	SUPPLIES	926.80
PERFORMANCEFOOD	SUPPLIES	(200.13)
PERFORMANCEFOOD	SUPPLIES	1,150.29
PERFORMANCEFOOD	SUPPLIES	1,592.40
PERFORMANCEFOOD	SUPPLIES	1,265.94
PERFORMANCEFOOD	SUPPLIES	1,336.27
PERFORMANCEFOOD	SUPPLIES	(32.98)
PERFORMANCEFOOD	SUPPLIES	(32.98)
	VENDOR TOTAL	<u>17,437.01</u>

PERMABOUND	BOOKS	41.30
PERMABOUND	BOOKS	20.65
PERMABOUND	BOOKS	20.65

PERMABOUND	BOOKS	44.94
PERMABOUND	BOOKS	782.50
PERMABOUND	BOOKS	43.08
PERMABOUND	BOOKS	223.92
PERMABOUND	BOOKS	98.49
PERMABOUND	BOOKS	33.73
PERMABOUND	BOOKS	391.75
PERMABOUND	BOOKS	205.78
PERMABOUND	BOOKS	78.19
PERMABOUND	BOOKS	208.62
	VENDOR TOTAL	<u>2,193.60</u>
PMA FINANCIAL	DEBT SERVICE	151,515.15
	VENDOR TOTAL	<u>151,515.15</u>
POWER HOUSE	SUPPLIES	14.94
POWER HOUSE	SUPPLIES	90.30
	VENDOR TOTAL	<u>105.24</u>
PREHAB GUYS	SUBSCRIPTION	108.00
	VENDOR TOTAL	<u>108.00</u>
PRINCIPAL'S CONFERENCE	REGISTRATION	200.00
PRINCIPAL'S CONFERENCE	REGISTRATION	200.00
	VENDOR TOTAL	<u>400.00</u>
QUALITY INN	TRAVEL	321.00
QUALITY INN	TRAVEL	321.00
	VENDOR TOTAL	<u>642.00</u>
QUILL	SUPPLIES	85.98
QUILL	SUPPLIES	308.31
QUILL	SUPPLIES	59.50
QUILL	SUPPLIES	305.58
QUILL	SUPPLIES	87.78
	VENDOR TOTAL	<u>847.15</u>
RASMUSSEN	REPAIR	907.00
RASMUSSEN	REPAIR	1,858.00
RASMUSSEN	REPAIR	687.50
	VENDOR TOTAL	<u>3,452.50</u>
RATWIK, ROSZAK & MALONEY	LEGAL SERVICES	1,870.00
	VENDOR TOTAL	<u>1,870.00</u>
REFUSE	UTILITIES	1,082.21
	VENDOR TOTAL	<u>1,082.21</u>
REHBERG MEGAN	MILEAGE	755.86
	VENDOR TOTAL	<u>755.86</u>

RICHTERS	REPAIR	425.31
RICHTERS	REPAIR	1,329.71
RICHTERS	REPAIR	65.38
RICHTERS	REPAIR	235.54
RICHTERS	REPAIR	2,753.66
	VENDOR TOTAL	<u>4,809.60</u>

ROCKINGTREE	SUPPLIES	100.00
	VENDOR TOTAL	<u>100.00</u>

RUNNINGS	SUPPLIES	27.76
RUNNINGS	SUPPLIES	198.28
RUNNINGS	SUPPLIES	21.96
RUNNINGS	SUPPLIES	6.29
RUNNINGS	SUPPLIES	399.92
RUNNINGS	SUPPLIES	5.78
	VENDOR TOTAL	<u>659.99</u>

RUSHMORE COMMUNICATIONS	MONITORING	608.50
	VENDOR TOTAL	<u>608.50</u>

RUSHMORE SUPPLY	SUPPLIES	89.00
	VENDOR TOTAL	<u>89.00</u>

SASD	REGISTRATION	180.00
	VENDOR TOTAL	<u>180.00</u>

SNASD	MEMBERSHIP	55.00
	VENDOR TOTAL	<u>55.00</u>

SCHOOL SPECIALTY	SUPPLIES	55.43
	VENDOR TOTAL	<u>55.43</u>

SCOOPTOWN	MAINTENANCE	10.00
SCOOPTOWN	MAINTENANCE	14.75
SCOOPTOWN	MAINTENANCE	10.00
SCOOPTOWN	MAINTENANCE	6.50
SCOOPTOWN	MAINTENANCE	15.00
	VENDOR TOTAL	<u>56.25</u>

SDCA COUNSELING	REGISTRATION	335.00
SDCA COUNSELING	REGISTRATION	310.00
SDCA COUNSELING	REGISTRATION	370.00
	VENDOR TOTAL	<u>1,015.00</u>

SECRET STORIES	REGISTRATION	200.00
SECRET STORIES	REGISTRATION	800.00
	VENDOR TOTAL	<u>1,000.00</u>

SELBY TYSON	OFFICIAL	125.00
	VENDOR TOTAL	<u>125.00</u>
SERVALL	LAUNDRY SERVICES	90.34
SERVALL	LAUNDRY SERVICES	124.39
SERVALL	LAUNDRY SERVICES	75.07
SERVALL	LAUNDRY SERVICES	36.61
SERVALL	LAUNDRY SERVICES	50.19
SERVALL	LAUNDRY SERVICES	85.54
SERVALL	LAUNDRY SERVICES	142.94
SERVALL	LAUNDRY SERVICES	899.68
SERVALL	LAUNDRY SERVICES	37.02
SERVALL	LAUNDRY SERVICES	92.42
SERVALL	LAUNDRY SERVICES	41.66
SERVALL	LAUNDRY SERVICES	62.39
SERVALL	LAUNDRY SERVICES	319.98
SERVALL	LAUNDRY SERVICES	90.34
SERVALL	LAUNDRY SERVICES	124.39
SERVALL	LAUNDRY SERVICES	75.07
SERVALL	LAUNDRY SERVICES	36.61
SERVALL	LAUNDRY SERVICES	59.25
SERVALL	LAUNDRY SERVICES	85.54
SERVALL	LAUNDRY SERVICES	142.94
SERVALL	LAUNDRY SERVICES	851.63
SERVALL	LAUNDRY SERVICES	37.02
SERVALL	LAUNDRY SERVICES	92.42
SERVALL	LAUNDRY SERVICES	75.07
SERVALL	LAUNDRY SERVICES	62.39
SERVALL	LAUNDRY SERVICES	319.98
	VENDOR TOTAL	<u>4,110.88</u>
SHERWIN	SUPPLIES	463.20
	VENDOR TOTAL	<u>463.20</u>
SHUTTERFLY	SUPPLIES	90.00
	VENDOR TOTAL	<u>90.00</u>
SOLUTION TREE	REGISTRATION	799.00
	VENDOR TOTAL	<u>799.00</u>
SPEEDY LUBE	REPAIR	58.66
SPEEDY LUBE	REPAIR	125.97
	VENDOR TOTAL	<u>184.63</u>
SPRING TRENCH	SNOW REMOVAL	408.16
	VENDOR TOTAL	<u>408.16</u>
STAPLES	SUPPLIES	149.00
STAPLES	SUPPLIES	3,068.58
STAPLES	SUPPLIES	163.00
STAPLES	SUPPLIES	197.00
	VENDOR TOTAL	<u>3,577.58</u>

STEVEN WEISS MUSIC	SUPPLIES	137.44
	VENDOR TOTAL	<u>137.44</u>
STRAIGHTTALK	SUPPLIES	36.39
	VENDOR TOTAL	<u>36.39</u>
STUDER	PROFESSIONAL SERVICES	17,908.00
	VENDOR TOTAL	<u>17,908.00</u>
STURGIS ATV	SUPPLIES	7.52
	VENDOR TOTAL	<u>7.52</u>
STURGIS CITY	UTILITIES	7,059.06
	VENDOR TOTAL	<u>7,059.06</u>
SUN LIFE	INSURANCE	3,574.21
SUN LIFE	INSURANCE	3,633.60
	VENDOR TOTAL	<u>7,207.81</u>
SUPPLY HOUSE	SUPPLIES	30.12
	VENDOR TOTAL	<u>30.12</u>
SYNCHRONY BANK	SUPPLIES	250.22
SYNCHRONY BANK	SUPPLIES	289.26
SYNCHRONY BANK	SUPPLIES	11.52
SYNCHRONY BANK	SUPPLIES	1,457.91
SYNCHRONY BANK	SUPPLIES	573.99
SYNCHRONY BANK	SUPPLIES	117.62
SYNCHRONY BANK	SUPPLIES	93.54
SYNCHRONY BANK	SUPPLIES	69.88
	VENDOR TOTAL	<u>2,863.94</u>
TAYLOR MUSIC	SUPPLIES	294.97
	VENDOR TOTAL	<u>294.97</u>
TPT	SUPPLIES	8.51
	VENDOR TOTAL	<u>8.51</u>
TOM'S TS	SUPPLIES	343.29
	VENDOR TOTAL	<u>343.29</u>
UNITED AIRLINES	TRAVEL	470.18
	VENDOR TOTAL	<u>470.18</u>
US BANK	PRINTER LEASE	5,749.69
	VENDOR TOTAL	<u>5,749.69</u>

VERIZON	HOT SPOT	45.06
	VENDOR TOTAL	<u>45.06</u>
VISIBLE DIFFERENCE JANITORIAL	CONTRACTED CLEANING	13,789.10
	VENDOR TOTAL	<u>13,789.10</u>
WAGeworks	FEES	345.00
	VENDOR TOTAL	<u>345.00</u>
WALMART	SUPPLIES	248.91
	VENDOR TOTAL	<u>248.91</u>
WEBSTAIRANT	EQUIPMENT	664.47
	VENDOR TOTAL	<u>664.47</u>
WELLMARK	INSURANCE	232,987.38
	VENDOR TOTAL	<u>232,987.38</u>
WEST RIVER ELECTRIC	UTILITIES	1,757.56
	VENDOR TOTAL	<u>1,757.56</u>
WESTERN PSYCH	SUPPLIES	71.50
	VENDOR TOTAL	<u>71.50</u>
WESTERN STATES	INSPECTION	1,010.00
	VENDOR TOTAL	<u>1,010.00</u>
WEX	FUEL	3,119.64
	VENDOR TOTAL	<u>3,119.64</u>
WW CITY	UTILITIES	96.00
	VENDOR TOTAL	<u>96.00</u>
WOLFF'S PLUMBING	REPAIR	926.00
	VENDOR TOTAL	<u>926.00</u>

GENERAL FUND	\$ 644,844.47
CAPITAL OUTLAY	\$ 174,694.11
SPECIAL SERVICES	\$ 76,813.61
DEBT SERVICES	\$ 141,745.00
FOOD SERVICE	\$ 76,536.36

ENTERPRISE	\$ <u>3,598.48</u>
TOTAL EXPENDITURES	\$ 1,118,232.03

Description	Quantity	Condition	Admin. Unit
bizhub c368 c302201	5	poor	central copy
bizhub c364e 302300	7	poor	central copy
bizhub 308 302302	1	poor	central copy
Ink jet printers	49	poor	Technology
biz hub c368	1	fair	central copy
bizhub c364e	1	fair	central copy
bizhub 308	1	fair	central copy
2006 Gold Impala VIN 2G1WB58K069403510	1	poor	SBHS
Leer walk in freezer SBHS	1	good	Food service
Leer walk in cooler SBHS	1	good	Food service
Garland electric range SBHS	1	good	Food service
Groen electric tilt skillet	1	good	Food service
Blodgett double stack oven SBHS	1	poor	Food service
Food warmers SBHS	2	poor	Food service
Triple sink SBHS	1	poor	Food service
pretzel machine	1	fair	concessions

Brett Burditt, the Meade 46-1 business manager, is requesting the Meade 46-1 Board of Education to declare the following items surplus and to be liquidated at the discretion of the business manager

Coaches (7-12) - 2024-2025 into 2025-26 School Year as of 5/6/2025

Girls Soccer		Boys Basketball	
	Name		Name
Head Coach	Paul Smith	Head Coach	Aaron Noteboom
Assistant Coach	Alexa Buckley	Assistant Coach	Pat Cass
Volunteer Coach	Riley Burke	Assistant Coach	
Boys Soccer		Boys Basketball	
	Name		Name
Head Coach	Tyler Louder	Volunteer Coach	Nick Nagel
Assistant Coach	Thor Sundstrom	Volunteer Coach	Jake Killinger
Volunteer Coach	Kale Dennis	SWMS Coach - 8A	
Cross Country		Boys Basketball	
	Name		Name
Head Coach	Blake Proefrock	SWMS Coach - 8B	Joseph Fasso
Assistant Coach	Scott Peterson	SWMS Coach - 7A	Carsey Clement
SWMS Head	Kristin Cammack	SWMS Coach - 7B	Roxy Murphy
SWMS Asst.	Taylor Olson	SBMS Coach - 8A	Alexa Buckley
SBMS Head	Cooper Stanforth	SBMS Coach - 8B	Billy Carpenter
SBMS Asst.	Kattie Bland	SBMS Coach - 7A	Keenan Justice
		SBMS Coach - 7B	Colton Juso
Cheer		Girls Basketball	
	Name		Name
Head Coach	Brooke Wuebben	Head Coach	Courtney Pool
Assistant Coach	Rachel Neuschwander	Assistant Coach	Josie Dirksen
Volunteer Coach	Mercedeses Vander Wal	Assistant Coach	Lexi Long
Boys Golf		Girls Basketball	
	Name		Name
Head Coach	Steve Keszler	Volunteer Coach	Ward Anderson
Volunteer Coach	Dana Limbo	Volunteer Coach	Taylor Anderson
		SWMS Coach - 8A	Roxanne Murphy
Volleyball		Girls Basketball	
	Name		Name
Head Coach	Timmi Lewis	SWMS Coach - 8B	
Assistant Coach - JV	Katie O'Boyle	SWMS Coach - 7A	Carsey Clement
Assistant Coach - C/9th	Alicia Pannel	SWMS Coach - 7B	Kayleen Selfridge
Volunteer Coach		SBMS Coach - 8A	Alexa Buckley
SWMS Coach - 8A	Roxy Murphy	SBMS Coach - 8B	Cami Wenk
SWMS Coach - 8B	Twyla Barden	SBMS Coach - 7A	Billy Carpenter
SWMS Coach - 7A	Ashley Abell	SBMS Coach - 7B	Colton Juso
SWMS Coach - 7B		Wrestling	
SBMS Coach - 7A	Darla Aspen		Name
SBMS Coach - 7B	Megan Burgner	Head Coach	Mike Abell
SBMS Coach - 8A		Assistant Coach	Steve Keszler
SBMS Coach - 8B		Assistant Coach	Jason Schlichtemeier
		Assistant Coach	Bryce Leonhardt
		Assistant Coach	Rance Sivertsen
Football		Girls Basketball	
	Name		Name
Head Coach	Chris Koletzky	Volunteer Coach	Jon Pierson
Assistant Coach	Ward Anderson	Volunteer Coach	Ashley Abell
Assistant Coach	Tyler Lewis	Volunteer Coach	Kyler Henderson
Assistant Coach	Dan Graf	Volunteer Coach	Zak Juelfs
Assistant Coach	Pat Cass	Volunteer Coach	Daren Snyder
Assistant Coach		SWMS Head	Jason Schlichtemeier
Assistant Coach		SWMS Asst.	Bryce Leonhardt
Assistant Coach	Coleman Johnson	SBMS Head	Anson Juelfs
Assistant Coach	Justin Burnham	SBMS Asst.	Tyler Lewis

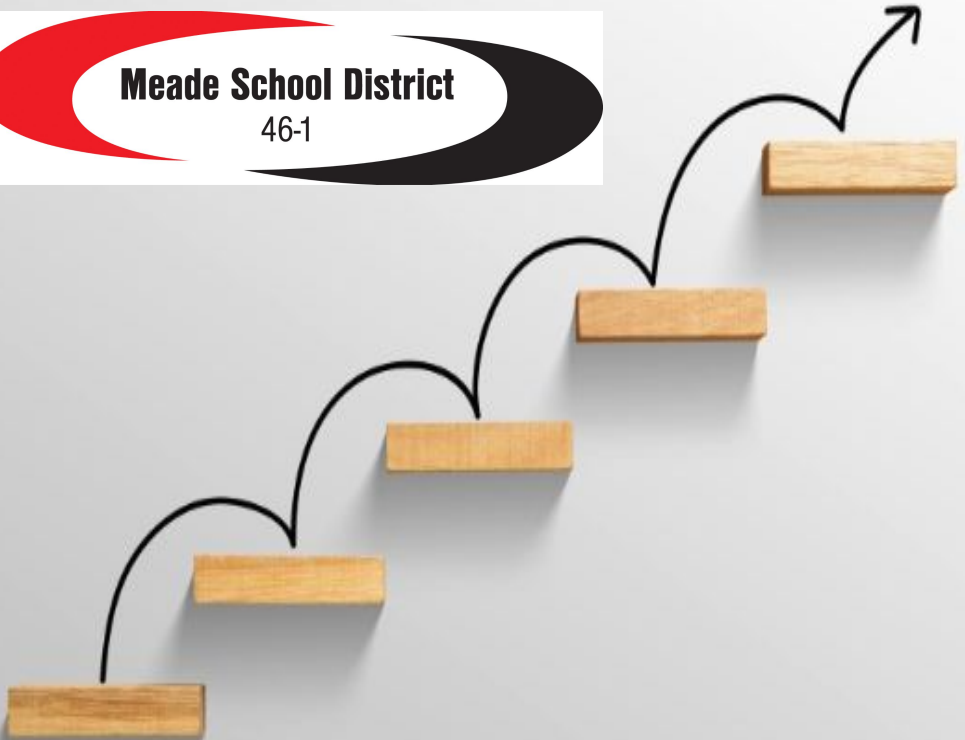
Volunteer Coach			SBMS Volunteer	Edward Heisinger
Volunteer Coach	Tom Donney		Track	Name
Volunteer Coach	Dusty Hess		Head Coach	Blake Proefrock
Volunteer Coach	Brian Jost		Assistant Coach	Scott Peterson
SWMS Coach - 8	Jon Pierson		Assistant Coach	
SWMS Coach - 8	Jon Pierson		Assistant Coach	Chris Koletzky
SWMS Coach - 7	Mike Abell		Assistant Coach	Ward Anderson
SWMS Coach - 7	Jason Schlichtemeier		Assistant Coach	Kristi Cammack
SBMS Coach - 8			Volunteer Coach	Chad Hedderman
SBMS Coach - 8	Cody Uran		Volunteer Coach	Mike Brant
SBMS Coach - 7	Keenan Justice		SWMS Head	
SBMS Coach - 7	Ethan Fritel		SWMS Asst.	Mike Abell
Debate	Name		SWMS Asst.	Ashley Abell
Head Coach	Tamara Voight		SWMS Asst.	Josie Dirksen
Assistant Coach			SWMS Asst.	Jon Pierson
SWMS Coach	Megan Oviatt		SWMS Volunteer	Scottie Bruch
SBMS Coach	Kelsey Ruff		SBMS Head	Cooper Stanforth
Oral Interp	Name		SBMS Asst.	
Head Coach	Jenece Holzbauer		SBMS Asst.	Katie O'Boyle
SWMS Coach	-		SBMS Asst.	Courtney Murray
SBMS Coach	-		SBMS Asst.	Kattie Bland
Band	Name		Girls Golf	Name
Head Director	Emily Young		Head Coach	Steve Keszler
SWMS/SBMS	Gary Nelson		Assistant Coach	
Chorus	Name		Girls Softball	Name
Head Director	Jennifer Loftin		Head Coach	Kayleen Selfridge
SWMS/SBMS	Hillary Hill		Volunteer Coach	Jami Anderson
Drama	Name			
Head Director	Hillary Hill		Junior Class Advisors	
Volunteer Coach	Teresa Bartlett		Split	Vanessa Bridges
SWMS Director	Hillary Hill		Split	Jennifer Loftin
SWMS Asst. Director	Gina Soriano		Senior Class Advisors	
SBMS Director	Carol Waider		Split	Stephanie Kaufman
SBMS Asst. Director	Katie Harrington		Split	Kari Van Zee
Yearbook	Name		Split	Jenece Holzbauer
Head Advisor	Daleena Craig			
SWMS Advisor	Kristi Cammack			
SBMS Advisor	Cami Wenk		Rural Volleyball	
Journalism	Name		Head Coach	Amy Wilcox
Head Advisor	Daleena Craig		Asst Coach	Cassie Rhoden
FFA	Name		Rural Basketball	
Head Advisor	Stran Holben		Coach	Jade Keffeler
Volunteer Coach	Sidney Peterson		Coach	Kaitlyn Keffeler
Student Council	Name		Coach	Trent Schuelke
Head Advisor	Matt Mott		Coach	JJ Elshere
SWMS Advisor	Kristi Cammack/Mikayla Wilson		Coach	Dusty Hatch

SBMS Advisor	Jimi Olson/Grace Steinley	Coach	Chase Arneson
Knowledge Bowl	Name	Rural Track	
Head Advisor	Jean Karsten	Head Coach	Lexi Long
SWMS Advisor	Tammy Neilan		
SBMS Advisor		Special Olympics	
Prostart	Name	Head Coach	Carmen Scarborough
Head Advisor	Mica Sulzbach-Bataille	Asst Coach	Macenzie Ramola
FCCLA			
Head Advisor	Kari Van Zee		
Volunteer Coach	Lorrae Aker		
Volunteer Coach	Catherine Yaw		

Improving Measurements of Student Success

A Fresh Perspective on

- Report Cards
- Grading Scales
- Progress Monitoring



Why this Matters

Understanding Student Achievement →

- Prevents long-term gaps
 - Interventions
- Instructional responsiveness
 - Curricular changes
 - Instructional changes
- Informed Families and Educators
 - Strengthen Support Systems

Challenges of Current Landscape

Report Card

- K-4 inconsistent Grading Practices (M,P,N- not defined)
- Teachers draft narratives for each student explaining the score (time-consuming)

GOAL: To define how we measure student progress for consistent use by teachers and clear reporting to families

Committee:

SES Jami Anderson Kassie Wilson Gracie Dillman Melissa Wood Andria Williams	PVE Beth Pitsor Becca Christman Kayleen Selfridge Patti Marso	WW/ Rural Julie Mollman Stacy Schuelke Raquel Schuelke
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5-12 ELA & Science DRC Committees, HS Student Council

Assessments

NWEA & Interim Assessments

- Universal Screeners
- Cumbersome data retrieval
- No adaptive skills practice
- No diagnostics for specific learning challenges

GOAL: To intentionally evaluate students and act upon the data in a timely manner.

Committee:

Elementary Admin SST Coordinators Special Education Admin	Science (7) & ELA (12) DRC Committees
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Essential Standards & Common Assessments

Curriculum Mapping

- Happens in isolation
- Often doesn't match other bldgs.
- Doesn't guarantee the most important learning

GOAL: To identify Essential Standards and Common Assessments which can be used as additional data points to monitor student success.

The Report Card- The District will use the same Grading Scale

K-2

- MPN changes to 1-4 aligned to the district % scale
- I can statements for added clarity
- Essential Standards identified for Math & ELA

3-4

- MPN changes to traditional letter grades with % scale
- Essential Standards identified for Math & ELA

5-12

- District will change to the 10%, traditional scale.
- Essential Standards focus beginning 2025

- **Consistency across Classrooms and Schools**
- **All students are held to the same expectations**
- **Clearer Communications with families**
- **Aligned Reporting and Progress Monitoring**
- **Supports transitions (4th to 5th grade & 12th to College)**
- **Supports System Coherence (professional collaboration regarding proficient student work)**



Meade School District

46-1

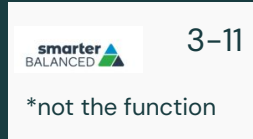
JK- 12 Grading Scale

	4 I can do it independently! 100-90%	3 I can do it most of the time by myself. 89-80%	2 I can do it some of the time by myself, but often need support. 79-60%		1 I cannot quite do it by myself yet. 59-0%
JK-2					
3 - 4	A 100-90%	B 89-80%	C 79-70%	D 69 - 60%	F 59-0%
5-8	A 100-90%	B 89-80%	C 79-70%	D 69 - 60%	F 59-0%
9-12	A 100-90%	B 89-80%	C 79-70%	D 69 - 60%	F 59-0%

Questions?

K-4 Current Assessment & Monitoring

Universal Screener



Diagnostic Assessments



Adaptive Skills Practice



K-4 Current Assessment &

Monitoring
Universal Screener

Solution: ONE program that does everything!

Equivalent cost with consolidated training for staff.



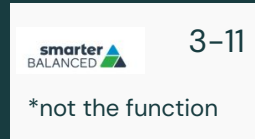
Diagnostic
Assessments

Adaptive Skills
Practice

5-11 Current Assessment & Monitoring

Science is excluded!!

Universal Screener



Diagnostic Assessments



Solution: ONE program that does everything AND includes Science.



Benefits ALL content areas

Funding source: Part of the Science Curriculum Adoption.

Cost: \$32,564

This was the #1 value of the Science Adoption committee, so it is prioritized above other resources.

Upcoming Changes

Report Card

Meade School District 46-1		JK- 12 Grading Scale				
JK-2	4 I can do it independently! 100-90%	3 I can do it most of the time by myself. 89-80%	2 I can do it some of the time by myself, but often need support. 79-60%		1 I cannot quite do it by myself yet. 59-0%	
3 - 4	A 100-90%	B 89-80%	C 79-70%	D 69 - 60%	F 59-0%	
5-8	A 100-90%	B 89-80%	C 79-70%	D 69 - 60%	F 59-0%	
9-12	A 100-90%	B 89-80%	C 79-70%	D 69 - 60%	F 59-0%	

Implementation:

Fall 2025

Assessments



ELA & Math

K-4: SES & PVE

K-5: WW

K-8: Rural Schools



ALL Subjects

5-12: SWMS,
SMS, & SBHS

Implementation:

Fall 2025

Essential Standards & Common Assessments

Curriculum Mapping

- It will happen with each Adoption.
- It will be continually adjusted as a whole grade level in collaboration with each other.
- It will be responsive to the data we see.

Implementation:

Beginning in

Fall 2025

... and ongoing thereafter with scheduled times for adjustments in collaboration



When we measure what matters with clarity, we empower every teacher to *intentionally* build the knowledge and skills students need for success today and tomorrow.

Questions?

School Board Election Workers June 3, 2025

Sturgis 1	JoAnn Jackley	
	Kathy Flagstad	
	OPEN	message left
Sturgis 2	Connie McPherson	
	Rhonda Sigman	
	Judith Hughes	
Piedmont	Kim Anderson	
	Nancy Worth	
	OPEN	message left
Hereford	Roxona Thompson	
	Cheryl Hammerstrom	
	OPEN	message left
CMCS	Viola Barry	
	OPEN	message left
	OPEN	message left
Opal	Tracy Ingalls	
	Carmen Fees	
	Janet Paul	
Elm Springs	Shirrise Linn	
	Tomilyn Trask	
	Murna Smith	
Whitewood	Arleta Heckenlaible	
	OPEN	message left
	OPEN	message left

		PRELIMINARY EXPENDITURE BUDGET GENERAL FUND	CAP. OUTLAY	SPEC.SERVICES
		2025-2026	2025-2026	2025-2026
1111	STURGIS ELEMENTARY INSTRUCTION	2,204,724	84,270	
	PIEDMONT VALLEY ELEMENTARY	1,900,720	83,020	
	RURAL INSTRUCTION	924,022	25,572	
	WHITEWOOD INSTRUCTION	604,240	72,482	
	TITLE II PART A	257,185		
1120	STURGIS WILLIAMS MIDDLE SCHOOL	1,993,542	218,476	
	STAGEBARN MIDDLE SCHOOL	1,803,070	155,174	
1130	HIGH SCHOOL INSTRUCTION	3,328,974	338,777	
1190	504 COORDINATOR	3,615		
1210	GIFTED	75,454		
1220	SPECIAL EDUCATION INSTRUCTION			5,006,818
1250	ENGLISH LANGUAGE LEARNER	33,668		
1270	TITLE I	668,325		
2113	SOCIAL WORKER SERVICES	79,148		
2120	GUIDANCE SERVICES	751,310		
2130	HEALTH SERVICES	253,664		71,884
2140	PSYCHOLOGICAL SERVICES			211,138
2159	SPEECH SERVICES			586,920
2169	AUDIOLOGY SERVICES			70,067
2170	THERAPY SERVICES			167,942
2210	IMPROVEMENT OF INSTRUCTION	190,199		
2220	EDUCATIONAL MEDIA	216,986	32,800	
2227	TECHNOLOGY IN SCHOOLS	376,288	64,300	
2310	SCHOOL BOARD	729,264		
2320	EXECUTIVE ADMINISTRATION	288,362		
2400	SCHOOL ADMINISTRATION	1,937,087	83,617	
2520	FISCAL SERVICES	429,491		
2530	FACILITIES/CONSTRUCTION/LAND		687,000	
2540	OPERATION AND MAINTENANCE	3,278,582	1,065,000	
2546	SECURITY SERVICES	200,000		
2550	STUDENT TRANSPORTATION	1,357,812	165,000	
2570	CENTRAL COPY	115,394		
2560	FFV /FOOD SERVICE	163,799		
2710	SPECIAL EDUCATION ADMINISTRATION			330,628
2730	SPECIAL EDUCATION TRANSPORTATION			7,000
2750	OTHER SPECIAL EDUCATION COST			55,000
5000	DEBT SERVICE		3,325,315	
6000	COCURRICULAR ACTIVITIES	1,189,383	192,100	
7000	CONTINGENCY		15,000	
8110	TRANSFER OUT		626,000	
	TOTAL EXPENDITURES	25,354,308	7,233,903	6,507,397

PRELIMINARY REVENUE BUDGET		GENERAL FUND	CAP. OUTLAY	SPEC.SERVICES
		2025-2026	2025-2026	2025-2026
1110	AD VALOREM REGULAR	9,541,465	6,675,000	3,917,695
1112	AD VALOREM MOBILE HOME	230,000	200,000	114,000
1120	PRIOR YEAR AD VALOREM TAXES	20,000	10,000	15,000
1140	UTILITY TAXES	224,000		
1190	PENALTIES & INTEREST ON TAXES	25,000	6,000	10,000
1510	INTEREST ON INVESTMENTS	150,000	130,000	30,000
1710	ADMISSIONS	60,000		
1790	OTHER ACTIVITIES INCOME	5,000		
1910	RENTALS	25,000		
1920	CONTRIBUTION/DONATION	60,000	25,000	
1950	REFUND PRIOR YEAR EXPENDITURES	45,000	40,000	
1971	LAPTON INSURANCE	3,000		
1972	TITLE XIX			14,000
1973	MEDICAID	7,500		20,000
1990	OTHER LOCAL SOURCES	15,000		
2110	COUNTY APPORTIONMENT	380,000		
3111	STATE AID	12,448,180		1,522,173
3112	STATE APPORTIONMENT	300,000		
3114	BANK FRANCHISE TAX	114,000		
3119	GAMING REVENUE	8,500		
3900	OTHER STATE REVENUE	13,700		
4121	NATIONAL MINERALS	25,000		
4122	TAYLOR GRAZING	14,500		
4131	NATIONAL FOREST LANDS	15,000		
4151	FRUIT & VEGETABLE GRANT	163,799		
4153	TITLE IV	78,124		
4158	TITLE I	664,125		
4158	TITLE I 1003			
4159	TITLE II PART A	155,655		
4161	PERKINS	48,700		
4175	IDEA PART B 611			871,124
4186	IDEA PART B 619 PRESCHOOL			21,697
4900	OTHER FEDERAL REVENUE		253,000	
5110	TRANSFER IN			
5130	SALE OF SURPLUS			
7000	RESERVE FUNDS	514,060	650,000	
	TOTAL REVENUE	25,354,308	7,989,000	6,535,689

PRELIMINARY EXPENDITURE BUDGET		GENERAL FUND	GENERAL FUND	CAP. OUTLAY	CAP. OUTLAY	SPEC.SERVICES	SPEC.SERVICES
		2024-2025	2025-2026	2024-2025	2025-2026	2024-2025	2025-2026
1111	STURGIS ELEMENTARY INSTRUCTION	2,188,422	2,204,724	353,166	84,270		
	PIEDMONT VALLEY ELEMENTARY	1,930,341	1,900,720	347,095	83,020		
	RURAL INSTRUCTION	1,008,029	924,022	78,426	25,572		
	WHITEWOOD INSTRUCTION	615,522	604,240	66,762	72,482		
	TITLE II PART A	307,247	257,185	0			
1120	STURGIS WILLIAMS MIDDLE SCHOOL	1,999,502	1,993,542	211,706	218,476		
	STAGEBARN MIDDLE SCHOOL	1,755,436	1,803,070	158,176	155,174		
1130	HIGH SCHOOL INSTRUCTION	3,309,067	3,328,974	295,606	338,777		
1190	504 COORDINATOR	3,615	3,615				
1210	GIFTED	73,935	75,454				
1220	SPECIAL EDUCATION INSTRUCTION			16,375		4,490,090	5,006,818
1250	ENGLISH LANGUAGE LEARNER	29,748	33,668				
1270	TITLE I	706,871	668,325				
2113	SOCIAL WORKER SERVICES	79,564	79,148				
2120	GUIDANCE SERVICES	747,559	751,310				
2130	HEALTH SERVICES	240,996	253,664			70,985	71,884
2140	PSYCHOLOGICAL SERVICES					344,298	211,138
2159	SPEECH SERVICES					672,772	586,920
2169	AUDIOLOGY SERVICES					0	70,067
2170	THERAPY SERVICES					167,721	167,942
2210	IMPROVEMENT OF INSTRUCTION	195,828	190,199				
2220	EDUCATIONAL MEDIA	211,219	216,986	31,200	32,800		
2227	TECHNOLOGY IN SCHOOLS	362,855	376,288	67,630	64,300		
2310	SCHOOL BOARD	600,675	729,264				
2320	EXECUTIVE ADMINISTRATION	289,333	288,362				
2400	SCHOOL ADMINISTRATION	1,903,043	1,937,087	224,789	83,617		
2520	FISCAL SERVICES	411,590	429,491	0			
2530	FACILITIES/CONSTRUCTION/LAND			50,000	687,000		
2540	OPERATION AND MAINTENANCE	3,191,908	3,278,582	1,089,000	1,065,000		
2546	SECURITY SERVICES	199,200	200,000				
2550	STUDENT TRANSPORTATION	1,400,697	1,357,812	165,000	165,000		
2570	CENTRAL COPY	114,968	115,394				
2560	FFV /FOOD SERVICE	91,000	163,799				
2710	SPECIAL EDUCATION ADMINISTRATION					322,910	330,628
2730	SPECIAL EDUCATION TRANSPORTATION					7,000	7,000
2750	OTHER SPECIAL EDUCATION COST					50,000	55,000
5000	DEBT SERVICE			3,331,600	3,325,315		
6000	COCURRICULAR ACTIVITIES	1,140,450	1,189,383	68,700	192,100		
7000	CONTINGENCY				15,000		
8110	TRANSFER OUT			626,000	626,000		
	TOTAL EXPENDITURES	25,108,620	25,354,308	7,181,231	7,233,903	6,125,776	6,507,397

PRELIMINARY REVENUE BUDGET		GENERAL FUND	GENERAL FUND	CAP. OUTLAY	CAP. OUTLAY	SPEC.SERVICES	SPEC.SERVICES
		2024-2025	2025-2026	2024-2025	2025-2026	2024-2025	2025-2026
1110	AD VALOREM REGULAR	9,768,609	9,541,465	6,070,000	6,675,000	3,888,172	3,917,695
1112	AD VALOREM MOBILE HOME	220,000	230,000	180,000	200,000	114,000	114,000
1120	PRIOR YEAR AD VALOREM TAXES	30,000	20,000	15,000	10,000	5,000	15,000
1140	UTILITY TAXES	215,000	224,000				
1190	PENALTIES & INTEREST ON TAXES	30,000	25,000	10,000	6,000	5,000	10,000
1510	INTEREST ON INVESTMENTS	230,000	150,000	115,000	130,000	22,000	30,000
1710	ADMISSIONS	60,000	60,000				
1790	OTHER ACTIVITIES INCOME	15,000	5,000				
1910	RENTALS	25,000	25,000				
1920	CONTRIBUTION/DONATION	55,000	60,000		25,000		
1950	REFUND PRIOR YEAR EXPENDITURES	45,000	45,000		40,000		
1971	LAPTON INSURANCE	6,000	3,000				
1972	TITLE XIX					16,000	14,000
1973	MEDICAID	10,000	7,500			14,000	20,000
1990	OTHER LOCAL SOURCES	15,000	15,000				
2110	COUNTY APPORTIONMENT	350,000	380,000				
3111	STATE AID	11,953,318	12,448,180			1,183,126	1,522,173
3112	STATE APPORTIONMENT	229,000	300,000				
3114	BANK FRANCHISE TAX	114,000	114,000				
3119	GAMING REVENUE	7,500	8,500				
3900	OTHER STATE REVENUE	11,700	13,700				
4121	NATIONAL MINERALS	25,000	25,000				
4122	TAYLOR GRAZING	14,500	14,500				
4131	NATIONAL FOREST LANDS	15,000	15,000				
4151	FRUIT & VEGETABLE GRANT	91,000	163,799				
4153	TITLE IV	82,705	78,124				
4158	TITLE I	707,571	664,125				
4158	TITLE I 1003						
4159	TITLE II PART A	223,944	155,655				
4161	PERKINS	51,529	48,700				
4175	IDEA PART B 611					711,869	871,124
4186	IDEA PART B 619 PRESCHOOL					20,957	21,697
4900	OTHER FEDERAL REVENUE			303,000	253,000		
5110	TRANSFER IN						
5130	SALE OF SURPLUS			40,000			
7000	RESERVE FUNDS	507,244	514,060	448,231	650,000	145,652	
TOTAL REVENUE		25,108,620	25,354,308	7,181,231	7,989,000	6,125,776	6,535,689



April 22, 2025

School Board and Management
Meade School District No. 46-1
1230 Douglas Street
Sturgis, South Dakota 57785

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information as of June 30, 2025, and for the year then ended and the related notes, which collectively comprise the District's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended June 30, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America require that the included supplementary information, such as management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI.

The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules
- 3) Schedule of the District's Proportionate Share of the Net Pension Liability (Asset)
- 4) Schedule of Pension Contributions
- 5) Notes to Required Supplementary Information

Schedule of Expenditures of Federal Awards

We will subject the Schedule of Expenditures of Federal Awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the Schedule of Expenditures of Federal Awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the basic financial statements:

- 1) Corrective Action Plan
- 2) List of School District Officials

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts, and conclusions. It is management's responsibility to submit a reporting package including financial statements, statements, Schedule of Expenditures of Federal Awards, Schedule of Prior Audit Findings and Questioned Costs, and Corrective Action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text-searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audits in accordance GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and, if applicable, in accordance with any state or regulatory audit requirements. As part of an audit of financial statements in accordance with GAAS and in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.² However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and, if applicable, in accordance with any state or regulatory audit requirements. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

We have not concluded the planning stage of our audit. We believe the following significant risks identified in the prior period are still relevant. However, modifications may be made:

- Management override of internal controls
- Improper revenue recognition
- Compliance with federal grant requirements
- Budgetary compliance

Our responsibility as auditor is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to the School Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS and, in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;³
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the Schedule of Expenditures of Federal Awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;

15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit;
 - c. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence; and
 - d. If the District issues an annual report, a written acknowledgement of all documents that management expects to issue that will be included in the annual report and planned timing and method of issuance of that annual report and a final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant roles in internal control, and others where fraud could have a material effect on compliance;
20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the Schedule of Expenditures of Federal Awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the Schedule of Expenditures of Federal Awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the Schedule of Expenditures of Federal Awards, (c) to include our report on the Schedule of Expenditures of Federal Awards in any document that contains the Schedule of Expenditures of Federal Awards and that indicates that we have reported on such schedule, and (d) to present the Schedule of Expenditures of Federal Awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the Schedule of Expenditures of Federal Awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Nonattest Services

With respect to any nonattest services, we agree to perform the following:

- Prepare the year-end financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. The financial statements and related notes will be reviewed and approved by management.
- Prepare and submit the Data Collection Form to the Federal Audit Clearinghouse upon completion of the audit.
- Propose adjusting or correcting journal entries, based on information provided by you, to be reviewed and approved by the District's management.
- Consult management on the implementation of new accounting standards, if applicable.

We will not assume management responsibilities on behalf of the District. However, we will provide advice and recommendations to assist management of the District in performing its responsibilities.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement are as follows:

- We will perform the services in accordance with applicable professional standards including the *Code of Professional Conduct* issued by the AICPA.
- This engagement is limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

We will not undertake any accounting services (including but not limited to the reconciliation of accounts and preparation of requested schedules) without obtaining approval through a written change order or additional engagement letter for such additional work.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible for maintaining such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

The timing of our audit will be scheduled for performance and completion as follows:

	Begin	Complete
Mail Confirmations	July 2025	July 2025
Document internal control and preliminary tests	September 2025	September 2025
Perform year-end audit procedures	September 2025	September 2025
Issue audit report	December 2025	December 2025

The above timeline is an estimate based on the scheduling of fieldwork and on management providing the information required to complete our procedures. Should there be delays in obtaining information, the timeline is subject to change.

Deidre Budahl, CPA is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising Casey Peterson, LTD's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

We estimate that our fees for these services will be \$26,500 for the audit, \$5,800 for each federal award program we test (single audit), and \$6,900 for the preparation of the financial statements and related notes. The single audit fee is based on our assumption that there will be no deviations from our normal testing. If we identify any deviations, the additional time required will be billed to you at our standard hourly rates which depend on the level of the professionals assigned to the work. You will be billed \$1,700 for an additional review of the financial statements to be performed by an independent staff member within our firm. This additional review is now required due to more stringent independence standards over nonaudit services. Any nonattest services we provide will be billed to you at our standard hourly rates which depend on the level of professionals assigned to the work and the complexity of the work being performed. You will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. Casey Peterson, LTD will provide you with a digital copy of your reports and up to 3 printed copies. You will be billed \$15 for each additional printed copy. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Invoices for these fees may be rendered as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. The District further acknowledges and agrees that in the event we stop work or withdraw from this engagement as a result of the District's failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services.

We may assist management in the evaluation and implementation of new accounting standards. Any assistance we provide to you regarding preparation for or implementation of upcoming accounting standards will be billed to you at our standard hourly rates which depend on the level of the professionals assigned to the work.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

At the conclusion of our audit engagement, we will communicate to the School Board the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of Casey Peterson, LTD and constitutes confidential information. However, we may be requested to make certain audit documentation available to a regulator or its designee. If requested, access to such audit documentation will be provided under the supervision of Casey Peterson, LTD's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to a regulator or its designee. The regulator or its designee may intend or decide to distribute the copies of information contained therein to others, including other governmental agencies.

In connection with this engagement, we may communicate with you or others via personal fax or email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that e-mails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for the interception or unintentional disclosure or communication of e-mail transmissions, or for the unauthorized use or failed delivery of e-mails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of e-mail transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We may from time to time and depending on the circumstances and nature of the services we are providing, share your confidential information with third-party service providers, some of whom may be cloud-based, but we remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality terms with all service providers to maintain the confidentiality of your information and will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. If we are unable to secure appropriate confidentiality terms with a third-party service provider, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Although we will use our best efforts to make the sharing of your confidential information with such third parties secure from unauthorized access, no completely secure system for electronic data transfer exists. As such, by your signature below, you understand that the firm makes no warranty, expressed or implied, on the security of electronic data transfers.

It is our policy to keep electronic records related to this engagement for seven years. Casey Peterson, LTD does not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. It is your responsibility to retain and protect your records (which includes any work product we provide to you as well as any records that we return) for possible future use, including potential examination by any government or regulatory agencies. Casey Peterson, LTD does not accept responsibility for hosting client information. Therefore, you have the sole responsibility for ensuring you retain and maintain in your possession all your financial and non-financial information, data, and records. By your signature below, you acknowledge and agree that upon the expiration of the seven-year period, Casey Peterson, LTD shall be free to destroy our records related to this engagement.

You agree to release, indemnify, defend, and hold us harmless from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us or resulting from any actions against us by third parties relying on the financial statements described herein except for our own intentional wrongdoing.

If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its applicable rules for resolving professional accounting and related services disputes. The costs of any mediation proceeding shall be shared equally by all parties.

The District and Casey Peterson, LTD both agree that any dispute over fees charged by Casey Peterson, LTD to the District will be submitted for resolution by arbitration in accordance with the American Arbitration Association's applicable rules for resolving professional accounting and related services disputes, except that under all circumstances the arbitrator must follow the laws of the applicable state. Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that in the event of a dispute over fees, each of us is giving up the right to have the dispute decided in a court of law before a judge or jury and, instead, we are accepting the use of arbitration for resolution. The prevailing party shall be entitled to an award of reasonable attorneys' fees and costs incurred in connection with the arbitration of the dispute in an amount to be determined by the arbitrator.

You may request that we provide you with a copy of our most recent external peer review and any subsequent reports received during the contract period.

Please sign and return this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditor and look forward to working with you and your staff.

Respectfully,

Casey Peterson, LTD

Casey Peterson, LTD
Rapid City, South Dakota

RESPONSE:

This letter correctly sets forth our

Acknowledged and agreed on behalf of Meade School District No. 46-1 by:

Signature_____

Title (Management Representative)_____

Date_____

Signature_____

Title (Board Representative)_____

Date_____



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

May 12, 2025

Support Staff Handbook -

We are recommending a 2% increase to all support staff under general fund, special services, food service, and enterprise.

For custodians and maintenance workers, we also would recommend making an addition to the 2% increase. We would recommend increasing the starting wage to \$20 per hour, bring up anyone under that wage to \$20, and give adjustments for years of service for those over \$20 per hour in the tranches as follows: There will be a guaranteed minimum increase of 2%.

1-5 years	\$.15
6-10 years	\$.30
11-15 years	\$.45
16+ years	\$.60

For employees eligible and take health insurance the contribution will increase from \$580 to \$611 per month according to the employee handbooks.

Licensed Staff Agreement-

For nurses and social workers, we would like to recommend years of service increase similar to what we gave to teachers and support staff last year plus the 2% increase. This will make up for their group not receiving the increase last year. In this same group, everyone else will receive 2% plus the insurance increase to \$611 per month.

Professional/Supervisory Staff Agreement-

We are recommending a 2% increase to these employees. Also, the health insurance benefit will increase from \$774 per month to \$815 per month.

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This Agreement made as of the ____ day of May 2025 (“Effective Date”) between Meade School District 46-1 (“Owner”) located at 1230 Douglas St., Sturgis South Dakota 57785, and Mammoth Sports Construction, LLC (“Contractor”), a Kansas limited liability company with a principal place of business at 601 E. Wyandotte Street Meriden, Kansas 66512, for athletic improvements at Owner’s football field (commonly known as “Woodle Field”) and as further described herein (“the Project”).

Article 1. Date of Commencement and Substantial Completion

- 1.1. Owner and Contractor both acknowledge and understand that, subject to the terms and conditions of this Agreement, the Contractor shall commence Work on or before May 18, 2026, based upon the availability of Owner’s facilities, site and weather conditions acceptable for construction and the delivery of materials necessary to complete such Work. It is anticipated that all Work under this Agreement will be Substantially Complete on or before September 6, 2026, following the commencement of the Work; subject to any changes occurring under the terms and conditions of this Agreement, including those changes which may arise from Section 1.2. In the event, that Contractor is not able to commence the Work by May 18, 2026 due to the unavailability of Owner’s facilities or conditions beyond Contractor’s control, then the Substantial Completion date shall be extended, respectively, day-by-day. Subject to the terms and conditions of this Agreement, or any written thereto, final completion of the Project shall occur on or before September 10, 2026.
- 1.2. If the Contractor is delayed at any time in the commencement or progress of the Contract Work by any cause beyond the control of the Contractor, the Contractor shall be entitled to an equitable extension of the time to complete Work under this Contract. Examples of causes beyond the control of the Contractor include, but are not limited to, the following: (a) acts or omissions of Owner, Design Professionals or Others; (b) Changes in the Work or the sequencing of the Work ordered by Owner, or arising from decisions of Owner that impact the time of performance of the work; (c) delay authorized by Owner pending dispute resolution or suspension by Owner; (d) delay in receiving authority and/or approval from governmental agencies necessary for the Project, including permitting; (e) transportation delays not reasonably foreseeable; (f) unavoidable accidents or circumstances; (g) adverse weather conditions, as determined by Contractor or manufacturers specifications on product/material installation, and (h) force majeure events as set forth under Section 11.6.



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Article 2. General Provisions

- 2.1. The Parties hereby agree and stipulate that the transaction described in this Agreement is an Equalis Group Cooperative Project. Therefore, the following document is incorporated into this Agreement and made a part hereof as if more fully set forth herein; Mammoth Sports Construction & Equalis Group Publicly Procured Master Agreement Contract #COG-2138A. In the event of a conflict between this Agreement and that Master Agreement Contract, this Agreement will prevail.
- 2.2. This Agreement may be amended only by written instrument signed by both the Owner and Contractor. In the event of conflict in the terms and conditions contained in the Contract Documents, this Agreement shall take precedence over terms and conditions contained in any other contract documents for the Work.
- 2.3. The term “Contract Documents” means this Agreement, including the attached Exhibit A Scope of the Work, Clarifications & Assumptions, and any other documents incorporated into this Agreement by further written agreement of Owner and Contractor.
- 2.4. The term “Work” means all construction services required by, intended by, and included in the Agreement, whether completed or partially completed, and includes all other labor, materials, equipment, parts, supplies, skills, supervision, transportation, services, and other facilities and things necessary, proper, or incidental for the Contractor to carry out and complete its obligations under the terms of the Agreement. The Scope of Work for the Contractor is set forth in Section 6. For the purposes of this Agreement, Site Excavation shall mean the removal of all materials necessary for Base Construction to commence on the Project. For the purposes of this Agreement, Base Construction shall mean work necessary for earth excavation, placement of aggregate and/or drainage systems to prepare the worksite for installation of synthetic turf.

Article 3. Owner

- 3.1. If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.
- 3.2. If the Contractor fails to correct Work which is not in accordance with the Agreement, the Owner may direct the Contractor, in writing, to stop the Work until the correction is made.



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- 3.3. If the Contractor fails to carry out the Work in accordance with this Agreement, after a ten (10) business day period from receipt of written notice from Owner to commence or continue correction of such failure with diligence and promptness, the Owner may, without prejudice to the other remedies, correct such deficiencies. In such case, the Contract Sum shall be adjusted to deduct the cost of correction from payments due to Contractor.

Article 4. Contractor

- 4.1. Execution of the Agreement by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.
- 4.2. Before commencing activities, the Contractor shall:
- (1) Take field measurements and verify field conditions;
 - (2) Compare such measurements and field conditions and other information known to the Contractor; and
 - (3) Promptly report errors, inconsistencies or omissions discovered to the Owner.
- 4.3. The Contractor shall provide and pay for labor, materials, equipment, tools, transportation and other facilities and services necessary for proper execution and completion of the Work.
- 4.4. The Contractor shall perform the Work in accordance with the Contract Documents in a good and workmanlike manner and in an expeditious and economical manner consistent with the interest of the Owner; shall exercise the best degree of care, skill, and diligence in the performance of the Work and in accordance with and consistent with industry standards for similar projects; shall utilize its best skill, effort, and judgment in diligently performing the Work. Workmanship shall be of a quality to produce satisfactory results. This shall include, but not be limited to meaning, that all materials shall be installed in a true and straight alignment, level and plumb; patterns shall be uniform, and joining of materials shall be flush and level, unless otherwise directed by the Owner or the Contract Documents. The Contractor warrants and represents that it has adequate resources to carry out the Work in a timely manner and as contemplated by the Contract Documents. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating of the Work.



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- 4.5. The Contractor shall enforce strict discipline and good order among Contractor's employees, the employees of any approved subcontractor, and any other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.
- 4.6. The Contractor warrants to the Owner that (1) materials and equipment will be of new and good quality; (2) the Work will be free from defects not inherent in the quality required/permitted; and (3) the Work will conform with this Agreement.
- 4.7. The Contractor shall confine operations at the site to areas permitted by the Owner and ensure best efforts to protect property of the Owner adjacent to the Project.
- 4.8. The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery, surplus material, and shall promptly dispose of waste materials.
- 4.9. The Contractor shall provide and pay for labor, materials, equipment, tools, utilities transportation, and other facilities and services necessary for proper execution and completion of the Work. The Contract Sum includes the cost for all of the above and foregoing, unless otherwise specified in the Contract Documents.
- 4.10. The Contract Sum within this Agreement is based upon the pricing of fuel (gasoline and/or diesel) and materials required for the Project, as of the date of Contractor's proposal to Owner for the Project. In the event such fuel or material prices increase by fifty percent (50.0%) or more during the Project, the Contractor reserves the right to charge Owner additional fuel and/or material costs based on the tender price by Contractor's supplier, or alternatively Owner and Contractor may agree to deduct any such additional costs from Owner's construction contingency for the Project.
- 4.11. The Contractor will abide by all applicable policies, rules, and regulations of the Owner with respect to conduct, including smoking, access to the Project, parking of vehicles, tree preservation, and entry to any adjacent facilities that are owned by the Owner.
- 4.12. Without prior approval of the Owner, the Contractor shall not permit any workers to use any existing facilities at the Project, including, without limitations, lavatories, toilets, entrance, and parking areas other than those designated by the Owner. Without limitation of any other provision of the Contract Documents, the Contractor shall use its best efforts to comply with all rules, regulations promulgated by the Owner in connection



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with the use and occupancy of the Project and the building, policies, and procedures, as amended from time to time.

- 4.13. The Contractor shall pay sales, consumer, use and similar taxes that are legally required. If the Project is exempt from local and/or state sales and use taxes, the Owner shall provide to Contractor a Sales Tax-Exempt Certificate. The Contractor shall take all appropriate action to obtain such exemptions or refunds of taxes paid and shall not charge the Owner for any such taxes. The Contractor shall pay all applicable sales and use taxes required to be paid in performing the Work, and such payments shall be included in the Costs of the Work. The Contractor shall furnish such data as may be necessary to enable the Owner to obtain any refunds of such taxes that may be available under the laws, ordinances, rules or regulations applicable to such taxes. The Contractor shall require each of its Subcontractors comply with the preceding tax requirements and to maintain such records and furnish Contractor with such data as may be necessary to obtain refunds to the taxes paid by such subcontractors. The Contractor shall comply with laws applicable to the Work and in connections with this Agreement and shall comply with and give notice required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs.
- 4.14. The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, and the Contract Documents. Contractor shall schedule and perform the Work in a manner that does not compromise the safety to the students, customers, and visitors, and does not unreasonably disrupt or interfere with the continuing normal routine of the Owner.
- 4.15. Contractor shall be responsible and accountable for occupational health, safety and environmental matters related to the performance of the Work including but not limited to, (i) safety of Contractor's Personnel, Subcontractor's Personnel, invitees, and any other person and all property affected by the performance of the Work, and (ii) the provision of measures to prevent contamination of the environment whether air, ground, water, flora or fauna, as a result of the performance of the Work. The Contractor shall monitor and make reasonable efforts to ensure that all hazardous chemicals, materials, wastes or goods utilized or created in the performance of the Work, are transported, stored used or disposed of in accordance with good industry and environmental practice and all applicable laws.



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- 4.16. The Contractor is responsible for compliance with the requirements of the Contract Documents regarding hazardous materials or substances. If the Contractor encounters a hazardous material or substance not addressed in the Contract Documents, and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and notify the Owner and Architect of the condition. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. By Change Order, the Contract Time shall be extended appropriately, and the Contract Sum shall be increased in the amount of the Contractor's reasonable additional costs of shutdown, delay, and start-up.
- 4.17. To the fullest extent permitted by law, the Owner shall indemnify, defend and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area, if in fact, the material or substance presents the risk of bodily injury or death as described in Section 4.16 and has not been rendered harmless, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), except to the extent that such damage, loss, or expense is due to the intentional acts or gross negligence of the party seeking indemnity.
- 4.18. If, without gross negligence on the part of the Contractor, the Contractor is required to take action either before, during or after the Project, and/or held liable, by a governmental agency for the identification, testing, remediation, abatement, mitigation, removal or relocation of hazardous material(s) or substance(s) which exist upon or within Owner's property, or result from Contractor performing the Work as required by the Contract Documents, the Owner shall reimburse to the Contractor all cost and expense thereby incurred by the Contractor to complete such action, and any such cost and expense shall be paid in addition to the Contract Sum stated in Article 6.
- 4.19. To the fullest extent permitted by law, the Contractor assumes liability for, and agrees to defend, indemnify, protect, and hold harmless the Owner, its Successors, Assigns, Affiliates, Trustees, Officers, Contractors, Employees, and Agents (All of the prior parties individually and collectively, the "Owner's related parties"), from and against, all liabilities, obligations, fines, demands, judgments, losses, damages, penalties, claims, actions, suits, costs, expenses, and disbursements (including court costs and reasonable



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attorneys' fees) of every kind or character (A) arising from any breach, violation or non-performance of any term, provision, covenant, agreement, or condition of this the Contract Documents; (B) recovered from or asserted against any of the Owner's related parties on account of injury or damage to person or property to the extent that any such damage or injury may be incident to, arise out of or be caused, either approximately or remotely, wholly or in parts, by any act, omission, negligence or misconduct on the part of the Contractor or any of its agents, servants, employees, contractors, or invitees or of any other person while on the Owner's property under or with the express or implied invitation or permission of the Contractor; (C) suffered by, recovered from or asserted against any of the Owner's related parties by the contractor's employees, agents, servants, contractors or invitees. Such indemnification of any of the Owner's related parties by the Contractor shall be effective unless such damage results from the negligence or misconduct of the Owner or any of its duly authorized agents or employees. This indemnification requirement survives expiration or earlier termination of this Agreement and the Contract Documents.

- 4.20. To the fullest extent permitted by law, the Contractor and Owner shall indemnify, defend, and protect each other and any related parties from any claims involving infringements or patents and/or copyrights. Nothing contained in this Agreement, or any Contract Document shall constitute a waiver of or operate to waive or abrogate any immunities to which the owner is entitled by law.

Article 5. Changes in the Work

- 5.1. The Owner may order changes in the Work consisting of additions, substitutions, deletions, or other revisions. The Contract Sum and applicable time periods to complete the Work shall be adjusted accordingly in writing, as a result of any such Change Orders. Such orders shall be in writing and shall be binding on the Owner and the Contractor. The Contractor shall carry out such orders promptly.
- 5.2. Substitutions will be permitted in accordance with the following guidelines:
- a. Where a definite material is specified, it is not the intent to discriminate against any "approved equal" product of another manufacturer. It is the intent to set a definite standard.
 - b. Open competition is expected, but in all cases, complete data must be submitted for comparison and test when required by the Owner.



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- c. The materials, products and equipment establish a standard of required function, dimension, appearance, and quality to be met by any proposed substitution.
 - d. No substitution will be considered prior to receipt of a Change Order unless written requests for approval have been received by the Owner at least five (5) days prior to the date for receipt of a Change Order. Such requests shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitution including drawings, performance and test data, and other information necessary for an evaluation. Information shall be submitted in a format that compares the proposed product in a direct comparison to the specified product. A statement setting forth changes in other materials, equipment or other portion of the Work including changes in the work of other contracts that incorporation of the proposed substitution would require shall be included. The burden of proof of the merit of the proposed substitution is upon the proposer. The Owner's decision of approval/disapproval of a proposed substitution shall be final.
 - e. If the Owner approves a proposed substitution prior to receipt of a Change Order, such approval will be set forth in an Addendum. Bidders shall not rely upon approvals made in any other manner.
 - f. No substitutions will be considered after the Agreement is fully executed unless specifically provided in the Contract Documents.
 - g. No substitution shall be made unless authorized in writing, by the Owner.
 - h. If a substitution is approved by Owner, all bidders shall base their proposal on the material or specialty specified in the request for proposal. Any proposal for substitution shall be submitted within 10 days after the award of the Contract or Change Order approving the substitution.
 - i. Should a substitution be accepted, and should the substitute material prove defective or otherwise unsatisfactory for the service intended within the guaranty period, the Contractor shall replace this material or equipment with that which was originally specified, without cost to the Owner.
- 5.3. If concealed or unknown physical conditions are encountered at the Project that differ materially from those presented by Owner or from those conditions ordinarily found to



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exist, the Contract Sum and time period to complete the Work shall be subject to equitable adjustment, as agreed upon in writing by Owner and Contractor.

- 5.4. Acceptance of a Change Order by the Contractor shall constitute full accord and satisfaction for any and all claims, whether direct or indirect, including but not limited to, impact or delay damages, arising from the subject matter of the Change Order, or attorney's fees and costs arising from a dispute with a Subcontractor over the Change Order.

Article 6. Contract Sum

- 6.1. The Contract Sum stated below is the total amount payable by the Owner to the Contractor for performance of the Work.

The Total Contract Sum is **\$1,300,000.00** itemized as follows:

Base Contract:	\$1,225,000.00
Construction Contingency:	\$75,000.00

Woodle Field – Full Conversion to Synthetic Turf

- a. 2.25" 40 oz. blend synthetic turf for the football field full conversion +/- 90,510 square feet.
- b. New aggregate base, drainage, and athletic equipment, as described within Exhibit A attached hereto.
- c. Over-excavation of base down to approximately one (1) foot included for field stabilization, per geotechnical report received.
- d. Supply and install one set (2) of play clocks at football field.
- e. Construction Contingency of \$75,000.00. Use of Construction Contingency Funds must be approved by the Owner.
- f. Scope, Clarifications and Assumptions set forth with Exhibit A attached hereto.
- g. Pricing is based upon approval of this Agreement by Owner on or before May 31, 2025.

Alternates for Owner's Selection

- x To provide concrete curb replacement (\$50 per linear foot).
- o The total price of this alternate will be determined following the completion of this scope based upon the linear feet of concrete curb replaced, per design



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approved by Owner and Contractor. The total price of the alternate shall be added to the Total Contract Sum via written change order pursuant to Section 6.2.

- 6.2. The Total Contract Sum shall include all items and services identified in the Scope of Work, and any other items and services necessary for the proper execution and completion of the Work, subject to any Change Order of Owner or as further agreed by Owner and Contractor in writing.

Article 7. Payment

- 7.1. Based on the Contractor's Application for Payment, the Owner shall pay the Contractor as follows:

Payment Schedule:

- 50% of the Total Contract Sum is due from Owner to Contractor on or before July 21, 2025.
- 25% of Total Contract Sum is due from Owner to Contractor upon completion of Site Excavation for football field conversion. Following completion of Site Excavation, the Contractor shall submit a payment application to the Owner on or before the 1st day of the following month. Owner shall then review said payment application for approval at Owner's Board of Education meeting to take place on the second Tuesday of the month. Upon approval by Owner, payment for Contractor's application shall be issued the following day by Owner.
- 20% of Total Contract Sum is due from Owner to Contractor upon completion of Base Construction for football conversion. Following completion of Base Construction, the Contractor shall submit a payment application to the Owner on or before the 1st day of the following month. Owner shall then review said payment application for approval at Owner's Board of Education meeting to take place on the second Tuesday of the month. Upon approval by Owner, payment for Contractor's application shall be issued the following day by Owner.
- 5% of the Total Contract Sum is due from Owner to Contractor upon Substantial Completion of Project. Prior to final payment being made to Contractor, Owner shall receive a credit for any amount of unused Construction Contingency, which shall be reflected on the final payment application of the Contractor, accordingly.



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7.2. If Owner approves a Change Order, Contractor shall have the option of submitting payment applications to the Owner for Work performed under the Change Order, separately from the payment schedules set forth in Section 7.1, by:

(1) submitting payment application to Owner upon work substantially complete under the Change Order; or

(2) submitting a payment application to Owner based upon percentage of work complete, if the duration of the work under the Change Order is expected to be more than thirty (30) calendar days.

In either event, Owner agrees to issue payment to Contractor for any such application for payment within thirty (30) calendar days from receipt thereof.

7.3. The Owner agrees that all payments due and owing under this Agreement shall be made through automated clearing house (“ACH”) from an account designated by Owner to the Contractor, or at the Contractor’s election, such payments shall be made by wire transfer from the Owner to the Contractor, or as otherwise agreed to by Owner and Contractor in writing.

7.4. The Contractor warrants that a clean title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment of that specific Application for Payment. All Applications for Payment will include Lien Waivers, either partial or final based on the Application for Payment.

7.5. Payments received from the Owner shall be free and clear of liens, claims, security interests or other encumbrances adverse to the Owner’s interest. Contractor shall indemnify and hold Owner harmless from any liens, claims, security interest, or encumbrance filed by the Contractor, subcontractors, or anyone claiming by, through or under the Contractor or Subcontractor for items covered by payments made by the Owner to Contractor.

7.6. The Contractor shall pay each subcontractor and/or supplier in an amount determined to be in accordance with the terms of the applicable subcontracts and purchase orders.

7.7. The Owner shall have no responsibility for payments to a subcontractor or supplier.



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If any amounts due by Owner to Contractor remain unpaid after 30 days of Owner's receipt of Contractor's invoice or payment application, such unpaid amounts shall bear interest from the due date until paid at a rate equal to 1.5% per month or the maximum allowed by law.

- 7.7 Payment, Performance and/or Statutory Bond(s) to be provided by Contractor to Owner upon commencement of physical construction for the Project as follows; the penal sum of the payment and performance bonds shall be equal to the Contract Sum, provided that if construction for the Project is phased or staged, with different portions in progress at different times, the penal sum of the bonds shall be increased and/or decreased based upon the actual and cumulative contract value of each phase or stage of the Project in effect. Associated fees and/or costs of said bonds shall be invoiced directly to Owner for payment upon procurement of said bonds by Contractor.

Article 8. Insurance

The Contractor Shall provide and maintain the following insurance coverage for all Work performed under this Agreement.

Commercial General Liability

- \$1,000,000 per event
- \$2,000,000 annual aggregate

Commercial Auto

- Combined Single Limit \$1,000,000

Workers Compensation

- Statutory Limits
- Employers Liability Limits of \$1,000,000

Umbrella Liability

- \$5,000,000 per event
- \$5,000,000 annual aggregate

Professional & Pollution Liability

- \$5,000,000 per event
- \$5,000,000 annual aggregate



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- 8.1 The Contractor shall obtain an endorsement to its general liability insurance policy to cover the Contractor's obligations under this Agreement. The Contractor shall provide certificate of insurance showing their respective coverages prior to commencement of the Work with the Owner and Owner's related parties listed as additional insured.
- 8.2 The Contractor shall be required to obtain Certificates of Insurance with same requirements from Subcontractors, and provide to the Owner.
- 8.3 Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies required by this Article 8 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days prior written notice has been given to the Owner. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment as required by Section 9.2 and thereafter upon renewal or replacement of such coverage until the expiration of the time required.

Article 9. Substantial Completion

- 9.1. Substantial Completion is the state in the progress of the Work when the Work or designated portion thereof is sufficiently complete so the Owner can occupy and/or utilize the Work for its intended use.
- 9.2. The Work as set out herein will not be considered Substantially Complete unless and until the performance of the Work is to the point where (1) all Project components included in the Scope of Work are installed properly and are operational; (2) as to such Work, all required governmental inspections and certification required for the Work and of Contractor have been made and posted; (3) as to such work, all the required finishes included in the Scope of Work, if any, are in place; (4) the Work can be used by the Owner for its intended purpose; (5) a final completion list has been prepared by Contractor and approved by Owner; and (6) applicable lien waivers and guarantees for Work completed to that date have been delivered to Owner.
- 9.3. When the Contractor deems that the Work or designated portion thereof is Substantially Complete, the Owner will inspect to determine whether the work is Substantially Complete. Upon approval by the Owner, the Contractor shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish the responsibilities of the Owner and the Contractor, and shall fix the time



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within which the Contractor shall finish all items on the list accompanying the Certificate. Any warranties, if applicable, shall commence on the date of Substantial Completion of the Work or designed portion thereof unless otherwise provided in the Certificate of Substantial Completion.

Article 10. Termination

- 10.1. Termination by the Contractor. Contractor may declare default and terminate the Agreement if Owner has not made payment of sums due on an approved Application for Payment, or otherwise breaches any provision of the Contract Documents, within seven (7) business days of Owner's receipt of a written demand from Contractor for such payment. In the event of default by Owner, the Contractor may terminate the Agreement and recover from the Owner payment for Work executed and for actual proven unrecoverable loss with respect to materials, equipment, tools, construction equipment and machinery purchased prior to the time the event of default by Owner. The results of termination under this Article 10 are in addition to any other rights and remedies available to the Contract whether provided in the Agreement or as a matter of equity or law.
- 10.2. Termination by the Owner. Subject to the Owner providing detailed and written notice of an alleged fault and providing Contractor fourteen (14) business day period ("Initial Cure Period") from receipt of written notice from Owner to commence and continue correction of such failure with diligence and promptness; provided that if the Contractor initiates and diligently pursues correction of such failures the Owner shall not object to an extension of time for Contractor to adequately correct such failures ("Extended Cure Period"), the Owner may only terminate the Agreement if the Contractor::
- a) Repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - b) Fails to make payment to Subcontractors for materials or labor in accordance with the respective terms and conditions of the agreements between the Contractor and the subcontractors;
 - c) Repeatedly disregards laws, ordinances, or rules, regulations or orders of the Owner or a public authority having jurisdiction;
 - d) Repeatedly fails to diligently perform the work or repeatedly fails to correct a defect or non-conforming work; or otherwise breaches any provision of the Contract Documents.

10.2.1. In the event of termination under this Article 10.2, Contractor shall not be entitled to receive any further payments under the Agreement. If the costs of finishing the Work



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exceed the unpaid balance of the Contract Sum, such excess shall be paid by the Contractor to the Owner. The results of termination under this Article 10 are in addition to any other rights and remedies available to the Owner whether provided in the Agreement or by law, including the right to stop Work under any applicable provision of the Agreement.

Article 11. Miscellaneous Provisions

- 11.1. The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs, including those required by law in connection with performance of the Work. The Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or part by the Contractor, or by anyone for whose acts the Contractor may be liable.
- 11.2. Upon written request of the Owner, information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness.
- 11.3. Unless otherwise set forth within the Contract Documents, the Contractor shall arrange for tests, inspections, and approvals of portions of the Work required by the Agreement or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, with Contractor and Owner further agreeing herein how such costs should be paid.
- 11.4. If default should occur under this Agreement, then each party shall have such rights and remedies as may be available to it at law and/or in equity. The failure by any party hereto to exercise or elect, and any delay by such party in exercising or electing, any right or remedy hereunder shall not constitute a waiver of any such right or remedy. The exercise by any party hereto of any right or remedy hereunder shall not preclude the exercise of any other right or remedy, and the remedies and rights provided herein are cumulative and not exclusive of any rights or remedies provided at law or in equity.
- 11.5. To the extent allowed by law, in the event a dispute should arise from this Agreement, the prevailing party shall be entitled to attorneys' fees and all costs of enforcement and/or litigation against the non-prevailing party.



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- 11.6. The Owner agrees the Contractor shall not be responsible for delay in performance of its work by reason of acts of war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization; civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil or piracy; plague, epidemic, pandemic, or other public health crisis as declared by an governmental entity having jurisdiction over the Parties, including quarantine or other employee restrictions; act of authority whether lawful or unlawful, compliance with any curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, blizzard, earthquake, volcanic activity, landslide, tidal wave, tsunami, flood, damage or destruction by lightning, drought; explosion, fire, prolonged break-down of transport, telecommunication, or electric current; general labor disturbance such as but not limited to boycott, strike and lock-out, go-slow, occupation of factories and premises; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the Contractor (“Force Majeure Event”). In the event of Force Majeure, the Owner agrees that all dates by which performance of the Contractor’s obligations are scheduled to be met shall be extended, as reasonable and necessary to complete said obligations or as requested by the Contractor and furthermore that the Contract Sum shall be increased by one-half of the amount of the Contractor’s reasonable costs of suspension, shutdown and re-mobilization and/or start-up due to any Force Majeure Event. The Owner and Contractor shall, in the event of Force Majeure, execute a Change Order, as set forth in the Construction Agreement, to adjust the Contract Sum, Contract Time and any other cost or expense because of each Force Majeure Event.
- 11.7. Consent to Contractor’s Use of Project Information. The Contractor, its subsidiaries and/or affiliates, may develop and/or capture information, including but not limited to photographs, videos, and general data, as related to Project, or Contractor’s work on the Project, for use in Contractor’s business portfolio or as related to Contractor’s marketing and advertising (“Promotional Work”). The Owner acknowledges and understands that the Owner’s name, image, likeness, including but not limited to buildings, structures, fields, logos, signage, as related to the Project, may be captured in such Promotional Work. The Owner further consents and agrees that the Contractor may use the Owner’s name, image, likeness, including but not limited to buildings, structures, fields, logos, and signage, as captured in the Promotional Work in connection with the Contractor’s products and services, or the products and services provided by Contractor’s subsidiaries and affiliates. Such consent and agreement of Owner herein shall apply during the term of this Agreement and survive thereafter, without limitation, and allow the Contractor,



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its subsidiaries and/or affiliates, to continue to use the Promotional Work as developed and/or captured.

Article 12. Severability of Agreement

12.1 If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement. If any provision or part thereof of this Agreement is stricken in accordance with the provisions of this Article, then this stricken provision shall be replaced, to the extent possible, with a legal, enforceable, and valid provision that is as similar in tenor to the stricken provision as is legally possible.

Article 13. Time of the Essence

13.1 Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.

Article 14. Survival

14.1 Except as otherwise expressly provided in this Agreement, representations, warranties, and covenants contained in this Agreement, or in any instrument, certificate, exhibit, or other writing intended by the parties to be a part of this Agreement, shall survive the date of this Agreement.

Article 15. Ambiguities

15.1 Each party and its counsel have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.



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Article 16. Waiver

16.1 No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy.

Article 17. Headings

17.1 The headings in this Agreement are included for convenience only and shall neither affect the construction or interpretation of any provision in this Agreement nor affect any of the rights or obligations of the parties to this Agreement.

Article 18. Counterpart & Electronic Signatures

18.1 This Agreement shall be binding upon and shall inure to the benefit of each of the parties hereto and to their respective successors and assigns and may be executed in two or more counterparts each of which shall be deemed an original but all of which together shall constitute but one and the same instrument. The parties hereto acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, “electronic signature” shall include digital versions of an original signature or electronically scanned and transmitted versions (e.g., via DocuSign) of an original signature.

Article 19. Representation on Authority of Parties/Signatories

19.1 Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such party’s obligations hereunder have been duly authorized, and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

Article 20. Assignment

20.1 Neither party shall voluntarily or by operation of law assign, hypothecate, give, transfer, mortgage, sublet, license, or otherwise transfer or encumber all or part of its rights, duties, or other interests in this Agreement or the proceeds thereof (collectively,



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“Assignment”), without the other party’s prior written consent. Any attempt to make an Assignment in violation of this provision shall be a material default under this Agreement and any Assignment in violation of this provision shall be null and void.

Article 21. Choice of Law & Dispute Resolution

- 21.1. All matters arising out of or related to this Agreement shall be subject to, governed by, and construed according to the laws of the State of South Dakota, and jurisdiction and venue of any suit arising out of or related to this agreement shall reside only in courts located in the State of South Dakota.
- 21.2. Except for a claim of injunctive relief, and subject to any applicable cure provision, before Owner or Contractor initiates any court proceeding or enforcement proceeding in connection with any alleged breach of this Agreement, the Parties shall first participate in a mediation. The mediation shall be attended in person by an officer of each Party with decision-making authority, counsel for any Party who wishes for his or its counsel to attend, and a mediator of the American Arbitration Association or other mediator mutually agreeable to the Parties. The mediation shall take place at a location agreeable to the Parties, or in the alternative, at a location designated by the mediator. The Parties shall, in equal shares, pay all costs and expenses of such mediation, and the Parties shall each pay separately its own counsel fees. The mediation shall take place as soon as practical, but no later than sixty (60) days after either Party notifies the other, in writing, that mediation under this provision is requested. The mediation shall be subject to applicable laws protecting the confidentiality of mediation. In the event the mediator declares an impasse, the Parties shall proceed in accordance with the provisions of Section 21.3.
- 21.3. Subject to first complying with Section 21.2, in the event of any controversy, dispute or claim arising out of or related to this Agreement, or the interpretation, breach, termination or validity hereof, including a claim for injunctive relief, a Party shall submit such controversy, dispute or claim to the Fourth Judicial Circuit of the South Dakota Unified Judicial System. Each of the Parties to this Agreement hereby waives any objection based upon forum *non conveniens*, and any objection to venue of any action instituted by or through this Agreement in the aforementioned Court and consents to the granting of such legal or equitable relief as is deemed appropriate by such court.



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Article 22. Entire Agreement

22.1 This Agreement, the Contract Documents and all exhibits incorporated, contains the entire agreement of the parties, and supersedes any and all prior agreements between the parties, written or oral, with respect to the transactions hereby contemplated. There are no verbal understandings, agreements, representations, or warranties between the parties which are not expressly set forth herein. This Agreement may not be changed or terminated orally but may only be changed by an agreement in writing signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

Owner:

Contractor:

Meade School District 46-1

Mammoth Sports Construction, LLC

By: _____

By: _____

Printed Name: Wayne Wormstadt, Superintendent Printed Name: Jacob Farrant, CEO

Date: _____

Date: _____



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MEADE SCHOOL DISTRICT 46-1

Exhibit A – Scope of the Work, Clarifications & Assumptions

The Scope of Work for the Project shall be as set forth hereafter:

Contract Pricing

Woodle Field - Football Field Conversion to Synthetic Turf

- a. 2.25" 40 oz blend synthetic turf for the football field conversion +/- 90,510 square feet.
- b. New aggregate base, drainage & athletic equipment, as described herein, are included.
- c. Over-excavation of base down to approximately one (1) foot included for field stabilization, per geotechnical report received.
- d. Supply and install one set (2) of play clocks at football field.
- e. Construction Contingency of \$75,000.00. Use of Construction Contingency Funds must be approved by the Owner.
- f. Alternate Selections of Owner.
- g. Scope of Work, Clarifications & Assumptions set forth herein.
- h. Pricing is based upon approval of this Agreement by Owner on or before May 31, 2025.

Any cost breakdowns and/or breakouts provided in this document, or separately, are intended to be utilized for accounting purposes only and not intended to provide "line-item guarantees". Budgets included in this contract are not included as line-item allowances, these budgets are included for use by Contractor to track the cost of the work items as required. Individual costs may overrun, underrun, or be used for other items not specifically outlined as a budget item as required to complete the work.

**Potential costs that may be incurred after execution of this Agreement and/or during design/investigation:

1. Survey: (a) Mass Excavation & Grading; (b) Retaining Walls; and (c) Access Issues
2. Site Investigation: (a) Remediation of unknown defects and/or conditions discovered upon removal of existing natural turf at football field.
3. Local/City/Governing Jurisdiction Review Comments and/or Requirements: (a) SWPP - Storm Water Protection Plan or Erosion Control Plan; (b) Permitting; (c) Special Conditions for Usage.
4. Owner Changes after execution of this Agreement.



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Design Services and Construction Documentation

Construction documents to be provided to Owner for the Project may include:

- Topographic survey of proposed turf limits
- Geotechnical investigation of proposed turf limits
- Review existing geotechnical information and/or stormwater calculations, as prepared by others.
- Erosion Control Plan
- Layout Plan
- Grading Plan
- Utility Plan
- Field Marking Plan
- Detail Plans to include curbs, piping systems, base section, irrigation details, and additional details as required to complete the installation of the football field.
- Furnish Sealed Drawings.
- Contractor will attend one (1) coordination meeting with Local Permitting Authority.

General Conditions and Clarifications

1. Sales tax is included.
2. Excise tax is included.
3. Union wages and/or benefits are excluded.
4. General Liability insurance is included.
5. Supervision and mobilization are included.
6. Construction permitting is included.
7. Payment, Performance and/or Statutory bonds, and associated fees are excluded. If requested by Owner, such bonds may be procured with associated fees invoiced directly to Owner for payment.
8. A \$3,000 site electrical re-location allowance for the perimeter of the field has been included.
 - a. Additional costs may be incurred based upon the scope of electrical re-route/repair needed at the Project site.
9. A \$75,000 construction contingency has been included.
 - a. Contractor shall maintain a construction contingency allocation report to identify amounts of said contingency used.
10. Erosion control and maintenance thereof is included.



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- a. Any water/drainage studies, SWPPP plan, or additional drainage requirements over and above the listed and typical artificial turf field drainage system are excluded.
11. All necessary tools, equipment and personal protective equipment are included.
12. Final punch-out and clean-up of the completed project are included.
13. Standard 1-year workmanship warranty is included.
14. The Contractor reserves the right to include, pay overtime and acceleration costs within this contract as required to manage the schedule, which shall not increase the Contract Sum unless other agreed in writing between Owner and Contractor.
15. Unforeseen subsurface conditions, including burial remains and/or artifacts, and removal of underground structures are excluded.
16. Site Security is excluded.
17. Development fees are excluded.
18. Construction or Special Testing, including the identification of the presence of hazardous materials or substances at the Project site before, during or after the Work, is excluded unless otherwise stated herein.
19. Utility consumption costs for construction activities are excluded.
 - a. Utilities are to remain under the Owner's name and paid by Owner.
20. The Owner shall provide structurally capable ingress/egress for ALL of Contractor's personnel, equipment, and materials and staging within 50' of field. Construction traffic shall be expected at the work site, and upon surrounding streets and roads, for the duration of this Agreement, including but not limited to heavy machinery use, semi-tractor and dump truck travel and the delivery of construction materials necessary for the Work. Contractor is NOT responsible for wear and tear to streets or roads on or adjacent to the work site due to construction traffic ingress/egress to the work site.
21. Contractor requires, and Owner shall provide, a suitable staging area per field. A 25' x 25' hard or paved clean surface area located within 100' feet of the playing surface shall be provided for purposes of proper mixing of infill material. The staging area must have a minimum access of 15 feet wide by 15 feet high. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. The staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. The Contractor shall not be liable for any damage to the staging area or existing surfaces unless such damage is caused by Contractor's intentional misconduct or gross negligence.
22. Any item or scope of work not specifically listed above or below is excluded.



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8813 Penrose Lane, Suite 200, Lenexa, KS 66219

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Sitework

1. Construction of one (1) construction entrance is included.
2. Site demolition is excluded unless otherwise set forth herein.
3. Stripping of topsoil and excavation to subgrade are included.
4. Haul-off of excess material is:
 - a. Included to a site designated by the Owner within 1 mile of project site.
 - b. If the site designated by the owner for the material to be hauled is more than one (1) mile from the project site, an additional fee of Three Dollars (\$3.00) per cubic yard/per mile up to ten (10) miles, shall be charged to Owner for haul-off of excess material and added to contract sum via change order.
5. If Owner provided utility plans are not available, Contractor will utilize "Dig Safe" or 811 and private locate utilities. Contractor will coordinate with Owner.
6. Utility infrastructure work or repair is excluded.
 - a. The supply of or adjustment to manholes, clean-outs, and grates and supply of the manhole covers is excluded.
7. Retaining walls are excluded.
8. New fencing and fence repair not specifically listed in the following scopes of work are excluded.
9. Any site improvements not specifically addressed or reflected in plans are excluded.
10. Rock excavation is excluded.
11. Dewatering associated with excavation is excluded.

Synthetic Turf Football Field - (Full Conversion)

1. Stabilization: Over-excavation of base down to approximately one (1) foot included for field stabilization, per geotechnical report received.
2. Drainage Stone: 4" of permeable base stone and 2" of permeable finish stone are included.
 - a. Grading and compaction of each course to proper planarity and density is included.
3. Geotextile Fabric: Mirafi 160N geotextile fabric or equal is included above the subgrade and underneath the drainpipe and drain stone.
4. Drainage Pipe: 6"-12" HDPE piping around perimeter of field, flat drains in a herring bone pattern at 40' on-center, and necessary connectors for a complete subgrade drainage infrastructure are included.
 - b. All drain basins, cleanouts or access panels are excluded.



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- b. Tie-in to local storm utility is assumed to be within the extents of the existing field. If the connection point needs to be outside of the extents of the existing field, a remediation will be negotiated between Owner and Mammoth Sports Construction.
- c. Excludes any drain basins, cleanouts and cement inlet/access structures.
- 5. Curb & Nailer Board: 6"x12" concrete curbing and attached nailer board are included at the perimeter of the turfed area.
- 6. Synthetic Turf: Supply and installation of approximately 90,510 square feet of artificial turf are included with the noted installation options below:
 - b. 2.25" Blend (Silt Film/Monofilament) synthetic turf system is included for the proposed playing surface, subject to approval of final design and approval by Contractor for installation.
 - d. Logos, field markings and alternating panels are excluded unless noted below.
 - i. Football & Soccer inlaid marking are included.
 - ii. 40'x40' (2 color) midfield logo is included.
 - ii. Endzone Letters (2 color) are included "STURGIS BROWN" & "SCOOPERS".
 - iii. All logos and field markings are subject to approval of final design and approval by Contractor for installation.
 - e. Football & Soccer Warranty: An eight (8) year 3rd party pre-paid insured warranty on the artificial turf surface is included.
- 7. Athletic Equipment: Supply and installation of the following is included:
 - a. Contractor to remove and dispose of existing/old goal posts.
 - b. 1 set - 20' H 8' offset goal posts: GP820HS.
 - c. 1 set - play clocks for football field.
 - d. Communications & Electrical Components:
 - i. Four (4) 1815 communication boxes are included.
 - ii. +/- 1920 linear feet of 2" electrical conduit, laid out in three (3) separate runs are included.
 - a. Supply of electrical, fiber, data wire and/or line are excluded.
 - b. Supply and installation of all communication and electrical components are subject to approval of final design and approval by Contractor for installation.
 - c. The Owner shall be responsible for the placement and/or pulling of any and all electrical wiring and/or related connections to power sources.
 - e. All athletic equipment or communications/electrical components not listed above are excluded.



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8. Fencing: All fencing supply, installation or repair is excluded
9. Sports Lighting: All sports lighting is excluded.

Artificial Turf Maintenance Equipment and Training

1. Maintenance Equipment:
 - a. One (1) Pioneer Turf-Chief Field Sweep, or similar unit, is included.
 - b. Vehicle for towing maintenance equipment is excluded.
2. Maintenance Training: A one-time training of the Owner's existing maintenance staff on the basic components of effective and routine maintenance is included, upon completion of the Project.
3. Annual Maintenance:
 - a. Annual Maintenance is excluded.



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Albertson Engineering Inc.

605-343-9606 www.albertsonengineering.com
Offices in Rapid City, Sioux Falls, Winner, & Cheyenne

*An Agreement for
the Provision of Limited
Professional Services*

Date: March 24, 2025

Structural Engineer (SE):

Client: Bret Burditt

Albertson Engineering Inc.
3202 West Main, Suite C
Rapid City, SD 57702

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

Project Name: Stagebarn School Precast Wall Opening
Project Location: Piedmont, SD
AEI Project #: 2025-099

PROJECT DESCRIPTION

Installation of new opening in existing precast wall for new overhead door.

SCOPE OF SERVICES

Structural design of lintel/construction requirements for new opening in existing precast wall. GPR services will be utilized for documenting existing precast reinforcing locations. Planned opening size and location to be provided to Albertson Engineering Inc

ENGINEERING CHARGES

Compensation for our services shall be:

A lump sum fee of Four Thousand dollars (\$4,000) *PLUS* Plus GPR fee and all applicable taxes and reimbursable expenses. It is anticipated that the total of the GPR fees and reimbursable expenses to be approximately \$600 for this project.

Additional Services shall be negotiated as a lump sum at the time of request or charged at the Structural Engineer’s (SE) then current standard hourly rates. The SE’s current standard hourly rate schedule is:

Senior Principal	\$225/hr
Principal	\$200/hr
Associate Principal	\$175/hr
Senior Engineer	\$175/hr
Project Engineer	\$150/hr
Professional Engineer	\$140/hr

Expert Witness	\$375/hr
EIT	\$125/hr
BIM Manager	\$130/hr
BIM Technician II	\$110/hr
BIM Technician I	\$90/hr
Engineering Intern	\$75/hr
Clerical	\$60/hr
GPR equipment fee	\$200/hr

The engineering charges stated above shall be subject to renegotiation if the project becomes a Fast Track Project.

REIMBURSABLE EXPENSES

Reimbursable expenses (e.g., mileage, postage, copying) as described in the Terms and Conditions shall be billed as a multiple of 1.0 times the cost incurred plus any applicable taxes.

ADDITIONAL PROVISIONS

If Basic Services covered by this Agreement have not been completed within 3 months of the date hereof, through no fault of the Structural Engineer (SE), the amounts of compensation set forth in this Agreement shall be equitably adjusted.

This Agreement and the attached Terms and Conditions constitute the entire agreement between the parties.

This agreement will expire if not signed within 1 month of the agreement date. However, although Albertson Engineering Inc. requests written acceptance of the Agreement, the following actions shall also constitute Client's acceptance of the Agreement: 1) Client issuing an authorizing purchase order for any of the services, 2) Client requesting Albertson Engineering Inc.'s presence at meetings (in person or virtual), 3) Client requesting information from Albertson Engineering Inc. that would require any level of design effort to complete, 4) Client requesting Albertson Engineering Inc. to review and/or investigate existing conditions or documents, or 5) Client providing written, or electronic notification for Albertson Engineering Inc. to proceed with any of the services. Issuance of a purchase order or alternate contract by Client that contains separate terms and conditions will not take precedence or modify the terms and conditions contained within this Agreement unless specifically agreed to in writing by Albertson Engineering Inc.

AUTHORIZED ACCEPTANCE

The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective corporation or other entity.



ENGINEER *(Signature)*

Mike Albertson, President

(Printed name and title)

03-24-2025

Date

mike@albertsonengineering.com

Email

CLIENT *(Signature)*

(Printed name and title)

Date

Email



Albertson Engineering Inc.

605-343-9606 www.albertsonengineering.com
Offices in Rapid City, Sioux Falls, Winner, & Cheyenne

An Agreement for the Provision of Limited Professional Services

Terms & Conditions

Structural Engineer (SE) shall perform the services outlined in this agreement for the stated fee arrangement.

FEE

Where the fee arrangement is to be on an hourly basis the rates shall be those that prevail at the time services are rendered.

BILLINGS/PAYMENTS

Invoices will be submitted monthly for services and reimbursable expenses and are due when rendered. Invoice shall be considered PAST DUE if not paid within 30 days after the invoice date, and the SE may, without waiving any claim or right against Client, and without liability whatsoever to the Client, terminate the performance of the service. Client is responsible for paying any use tax if sales tax is not specified correctly on invoice. Retainers, if any, shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid balance beginning with the date of the invoice. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay cost of collection, including reasonable attorneys' fees.

ACCESS TO SITE

Unless otherwise stated, the SE will have access to the site for activities necessary for the performance of the services. The SE will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

HIDDEN CONDITIONS AND HAZARDOUS MATERIALS

A structural condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If the SE has reason to believe that such a condition may exist, the SE shall notify the Client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the Client fails to authorize such investigation or correction after due notification, or (2) the SE has no reason to believe that such a condition exists, the Client is responsible for all risks associated with this condition, and the SE shall not be responsible for the existing condition nor any resulting damages to persons or property. SE shall have no responsibility for the discovery, presence, handling, removal, disposal, or exposure of persons to hazardous materials of any form.

INDEMNIFICATIONS

The Client shall indemnify and hold harmless the SE and all of its personnel from and against any and all claims, damages, losses, and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss, or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the SE) or anyone for whose acts any of them may be liable. This indemnification shall include any claim, damage, or losses due to the presence of hazardous materials.

LIMITATION OF LIABILITY

The Client understands and acknowledges that the Work poses certain risks to SE and the Client. Client further acknowledges and agrees that the amount of risk that SE accepts by this Agreement is commensurate with the amount of compensation received under this Agreement for the Work. SE's fee for the Work is based on and reflects the client's agreement to limit SE's liability as described below. Client specifically acknowledges and agrees that but for this promise to limit SE's liability, SE's fee would be significantly higher to accommodate SE for the risks posed by the Work and entering this Agreement. Client acknowledges its right to discuss this provision with legal counsel and negotiate with SE regarding this provision and the proposed fee in reliance on the foregoing and in consideration for the fee proposed.

To the fullest extent permitted by law, the total liability, in the aggregate, of the SE, SE's officers, directors, partners, employees, agents and subconsultants, to Client, and anyone claiming by, through, or under Client for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to this Project or Agreement from any cause or causes, including but not limited to negligence, professional errors and omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the total compensation received by the SE or \$10,000, whichever is greater. The Client may negotiate a higher limitation for liability for a reasonable additional fee, which is necessary to compensate for the greater risk assumed by the SE.

TERMINATION OF SERVICES

This agreement may be terminated upon 10 days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay the SE for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

OWNERSHIP OF DOCUMENTS

All documents produced by the SE under this agreement shall remain the property of the SE and may not be used by the Client for any other endeavor without the written consent of the SE.

DISPUTE RESOLUTION

Any claim or dispute between the Client and the SE shall be submitted to non-binding mediation, subject to the parties agreeing to a mediator(s). This agreement shall be governed by the laws of the principal place of business of the SE.

NO WARRANTY

The SE makes no warranty, either expressed or implied, as to the SE's findings, recommendations, plans, specifications or professional advice. The SE has endeavored to perform its services in accordance with generally accepted standards of practice in effect at the time of performance. The Client recognizes that neither the SE nor any of the SE's sub-consultants or subcontractors owes any fiduciary responsibility to the Client.

Ground Penetrating Radar (GPR) services provided are not meant to serve as an exhaustive non-destructive investigation of existing conditions or concrete elements. The SE makes no claim or guarantee that all embedded components within scanned concrete such as mild or prestressed reinforcement, conduits, radiant floor piping or other will be located or detected with the GPR equipment.

**Dakota Sealants,
Inc**
PO Box 9065
Rapid City, SD 57709-9065

Estimate

Estimate #
3500

Phone: (605)381-5766

Fax: (605)791-1650

E-mail: tim@dakotasealantsinc.com

Date

4/20/2025

Name / Address

Meade School District 46-1
12940 SD Hwy 44
Sturgis SD 57785

Description	Total
Elementary School Recaulking All Windows and EIFS , CMU , South Walls	22,980.00T
Subtotal \$22,980.00	
Submitted By: Tim Vermeulen, President	Excise Tax (2.041%) \$469.02
Signature _____	Total \$23,449.02

dakotasealantsinc.com

**Dakota Sealants,
Inc**
PO Box 9065
Rapid City, SD 57709-9065

Estimate

Estimate #

3501

Date

4/20/2025

Phone: (605)381-5766

Fax: (605)791-1650

E-mail: tim@dakotasealantsinc.com

Name / Address

Meade School District 46-1
12940 SD Hwy 34
Sturgis SD 57785

Description	Total
Elementary School Kitchen Recaulking All EIFS , CMU , Windows and Doors	9,920.00T
	Subtotal \$9,920.00
Submitted By: Tim Vermeulen, President	Excise Tax (2.041%) \$202.47
Signature _____	Total \$10,122.47

dakotasealantsinc.com

**Dakota Sealants,
Inc**
PO Box 9065
Rapid City, SD 57709-9065

Estimate

Estimate #
3507

Phone: (605)381-5766

Fax: (605)791-1650

E-mail: tim@dakotasealantsinc.com

Date

5/1/2025

Name / Address

Meade School District 46-1
12940 SD Hwy 34
Sturgis SD 57785

Description	Total
Brown High School Precast Gym Recaulk Precast Joints -- Replace Caulking In Joints With Silicone	42,666.00
	Subtotal \$42,666.00
Submitted By: Tim Vermeulen, President	Excise Tax (0.0%) \$0.00
Signature _____	Total \$42,666.00

dakotasealantsinc.com

*Dakota Sealants,
Inc*
PO Box 9065
Rapid City, SD 57709-9065

Estimate

Estimate #
3507

Phone: (605)381-5766

Fax: (605)791-1650

E-mail: tim@dakotasealantsinc.com

Date

5/1/2025

Name / Address

Meade School District 46-1
12940 SD Hwy 34
Sturgis SD 57785

Description	Total
Brown High School Precast Gym Recaulk Precast Joints -- Replace Caulking In Joints With Silicone	42,666.00
	Subtotal \$42,666.00
Submitted By: Tim Vermeulen, President	Excise Tax (0.0%) \$0.00
Signature _____	Total \$42,666.00

dakotasealantsinc.com

School Resource Officer Program Agreement

This Agreement is made and entered into this ___ day of _____ 2025, by and between the MEADE SCHOOL DISTRICT 46-1 and the MEADE COUNTY SHERIFF'S OFFICE, 1400 Main Street, Sturgis, SD 57785.

RECITALS

WHEREAS, the Sheriff oversees the Meade County Sheriff's Deputy's;

WHEREAS, this Agreement will often refer to the Meade County Sheriff's Office as "Law Enforcement" for ease of reference;

WHEREAS, This Agreement will often refer to the Meade School District 46-1 as "School" for ease of reference.

WHEREAS, Law enforcement agrees to provide the Meade School District 46-1 a School Resource/Liaison Officer (hereinafter referred to as "SRO") Program in the School; and

WHEREAS, the Meade School District 46-1 and Law Enforcement desire to set forth in the SRO Agreement the specific terms and conditions of the services to be performed and provided by the SRO's in the Piedmont Valley Elementary.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises, and conditions contained herein, the Parties mutually agree as follows:

1. Cost of the SRO Program.

- A. The Parties hereto acknowledge that there is a financial agreement between the Parties. The Meade School District 46-1 will reimburse the Meade County Sheriff's Office for 50% of the actual wages of the Meade County Sheriff's Deputy for a nine-month school year. This wage will include any overtime worked by the SRO for each period. The invoice for payment in the amount of \$36,294.27 (50% of the Deputy's 9-month salary) will be submitted by the Meade County Sheriff's Office April 15, 2026.

- B. Continuing education in the areas of school-based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and addiction, children with disabilities, juvenile and education law and policy, and cultural competence are cornerstones of an effective SRO. The Meade School District 46-1 will reimburse Law Enforcement for up to a total of \$1000.00 annually for training cost when the SRO participates in school-related training and professional development. The training will be mutually agreed upon between the Parties to this Agreement. The costs shall include, but are not limited to, travel, lodging, per diem, and tuition.

2. Employment of School Resource Officers.

- A. The SRO shall be employees of Law Enforcement and shall be subject to the administration, supervision, and control of Law Enforcement.
- B. The SRO shall be subject to all personnel policies and practices of Law Enforcement except as such policies or practices may be modified by the terms and condition of this Agreement.
- C. Law Enforcement, in its sole discretion, shall have the power and authority to hire, discharge, and discipline the SRO.
- D. A joint committee composed of representatives of Law Enforcement, Piedmont Valley Elementary, and the Meade School District 46-1 shall make recommendations for the SRO positions to the Sheriff who shall assign such Deputies. If a principal is dissatisfied with an SRO who has been assigned to that principal's school, then that principal may request that the Sheriff assign a different deputy as the SRO for that School.
- E. SRO Assignments
 - 1. Piedmont Valley Elementary School will have one assigned SRO.
 - 2. Substitutions will be made in consultation with the school administration affected and will only be on a temporary basis.

3. Duty Hours

- A. Whenever possible, it is the intent of the parties that the SRO's duty hours shall conform to the school day. Reasonable efforts will be made to accommodate requests for the SRO to attend after-school activities, such as sporting events and dances.
- B. Law Enforcement shall retain the authority to assign the SRO to different duties and remove from the school as needed based on the needs of Law Enforcement or the availability of manpower.
- C. It is understood and agreed that time spent by the SRO attending circuit or magistrate court, juvenile court, and/or criminal cases arising from and/or out of their employment as an SRO shall be considered as hours worked under this

- Agreement. This includes all training required by the State of South Dakota or Law Enforcement to maintain certification as a law enforcement officer in good standing.
- D. In the event an SRO is absent from work, the SRO shall notify his or her supervisor in Law Enforcement and the principal of the Piedmont Valley Elementary School to which the SRO is assigned. If an SRO is absent from work for more than five consecutive days, Law Enforcement will assign another officer, if available, to substitute for the SRO beginning the sixth consecutive day of absence.

4. Goals of the SRO Program.

This SRO Program is unique to the community, based on input from the school administration, teachers, faculty, families, and community members. The Program is designed to fulfill three overall roles:

A. Law Enforcement

B. Fostering Positive School Climate/Crime Prevention/ Mentor/ Role Model

C. Education

- A. **Law Enforcement** – SROs are responsible for the majority of law enforcement activities occurring at school, during school hours, but not general school discipline. The determination of whether an activity raises to the level of a Law Enforcement activity should be made in consultation with a school administrator. Parents, students, teachers, and other school personnel should bring complaints about student misbehavior to the school principal, or designee, rather than the SRO.
- B. **Fostering Positive School Climate/ Crime Prevention/ Mentor/ Role Model**- One of the primary role's SROs fulfill is fostering a positive school climate through relationship-building and crime prevention. Officers will engage in various activities, in consultation with school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults by focusing on officers getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges and need additional resources or attention to be successful in school. Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, and investigating crimes. Officers may also complete security surveys analyzing the physical security and safety of school property and facilities.
- C. **Education**- SROs should participate in the school community by becoming a member of the educational team and administrative staff, where appropriate and by representing law enforcement community to build positive relationships with youth, their families, and school staff.

Whether talking to students in the hallway or delivering a presentation in the classroom, SROs are embedded in the educational fabric of the school. SROs are expected to be proactive in creating and taking advantage of educational situations, and school administrators are encouraged to leverage this resource.

5. Duties of School Resource Officers

The SRO's duties will include, but not be limited to, the following:

- A. To be an extension of the principal's office for assignments consistent with this Agreement. SROs should be notified by the building principal whenever a situation arises that is or likely to become criminal in nature, a present or potential danger to the staff, students, visitors, or school property exists, or an issue that requires the assistance of additional personnel.
- B. To be a visible, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus. As to school code violations, the SRO will refer the student to the principal's office for discipline to be meted out by school officials.
- C. To act as designee of the campus administrator in maintaining a safe environment as to law enforcement matters and school code violations. This includes building(s), grounds, parking lot(s), lockers, and other school property. As to school code violations, the SRO will defer to the principal's office for discipline to be meted out by school officials.
- D. To provide a classroom resource for law enforcement topics using approved materials. Materials will be approved by the Sheriff.
- E. To be a resource for students which will enable them to be associated with a law enforcement figure and role model in the students' environment.
- F. To be a resource for teachers, parents, and students for conferences on an individual basis dealing with individual problems or questions.
- G. To make appearances before parent groups, and other groups associated with the campus and as a speaker on a variety of requested topics, particularly drug and alcohol abuse.
- H. The SRO will be involved in school discipline, when it pertains to preventing a disruption that would, if ignored, place students, faculty, and staff at risk of harm, the SRO will resolve the problem to preserve the school climate. As to School code violations, the SRO will take the student to the principal's office for discipline to be meted out by school officials.
- I. It will be the responsibility of the SRO to report all crimes originating on campus. On occasion, as SRO may be assigned cases originating outside school which may involve students from their assigned schools.

- J. The SRO will share information with the administrator about persons and conditions that pertain to campus safety concerns.
- K. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc. that aid students. Referrals will be made when necessary.
- L. The SRO and the principal will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
- M. The SRO will coordinate all his/her activities with the principal and staff members concerned and will seek permission, guidance, and advice prior to enacting any programs within the school.
- N. The SRO may be asked to provide community-wide crime prevention presentations that include, but are not limited to:

-Drugs and the law – Adult and juvenile

-Alcohol and the law – Adult and juvenile

- Sexual assault prevention

- Safety programs – Adult and juvenile

- Online safety and citizenship; and

- Assistance in other crime preventions programs as assigned.

- O. The SROs will wear approved department uniform to include vests, formal business attire or business casual with appropriate logos and name badges depending on the time of school year, the type of school activity or program, and the requests of the school and/or Law Enforcement. The Sheriff and the principal shall jointly set expectations and resolve disputes in this area.
- P. The SROs will wear their department-authorized duty weapons in accordance with department policy.
- Q. The SRO's will be required to take certain calls as needed in the area of Piedmont and along the I-90 corridor.

6. Chain of Command.

- A. As employees of Law Enforcement, SROs will be subject to the chain of command of Law Enforcement
- B. In the performance of their duties, SROs shall coordinate and communicate with the principal or the principal's designee of the school to which they are assigned.

7. Access to Education Records.

- A. School Officials shall allow law enforcement to inspect and copy any public records maintained by the school to the extent allowed by law.
- B. Law enforcement and school officials are permitted to openly share information in accordance with the standing 4th Circuit Judicial Order allowing

such sharing. The judicial order shall be periodically updated to reflect current information and to remain in compliance with the latest judicial guidance.

C. Law Enforcement should actively share information with school officials that would likely have a significant impact on the safety, well-being, or operation of the school or educational environment.

8. Terms of Agreement.

The initial term of this Agreement is one year commencing on the ____ day of August 2025 and ending on the ____ day of May, 2026. However, should any Party encounter budgetary or manpower constraints that make the continuation of this agreement impractical, then any Party may cancel this agreement upon thirty days' notice to the others. Following the initial, this Agreement shall be automatically renewed for successive one-year periods unless any Party requests termination or modification of this Agreement. This request must be made in writing.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first written above.

MEADE SCHOOL DISTRICT 46-1

MEADE COUNTY SHERIFF

PAT WEST

ATTEST:

(SEAL)

Client Authorization to Bind Coverage

After careful consideration of Gallagher Special Risk's proposal dated January, 2025, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

Effective Dates: 8/1/25 to 8/1/26	LINE OF COVERAGE	PREMIUM	CARRIER
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Voluntary Accident	Various	Guarantee Trust Life Ins. Co.

Do you have other coverage considerations?

Yes No

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

Producer/ Insured Coverage Amendments and Notes:

Exposures and Values

You confirm the schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>. You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____
Print Name (Specify Title)
Meade School District #46-1

 School Name/District

Signature

Date: _____



To Build Knowledge and Skills for Success Today and Tomorrow™

Policy IFKB: GRADUATION CEREMONY DECORATION

Status: ADOPT

Original Adopted Date: 05/12/2025 | Last Revised Date: 05/12/2025 | Last Reviewed Date: 05/12/2025

Reviewed Annually: No	Required in Student Handbook: High School Only	Required in Staff Handbook: No
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Any Native American student may wear an eagle feather or eagle plume at that student's graduation ceremony, or an appropriate beaded graduation cap subject to the determination of the school Administrator overseeing the graduation ceremony that the beaded graduation cap is appropriate.

A student who has enlisted in the South Dakota National Guard or in a branch of the armed forces may wear to his or her graduation ceremony a sash, stole, or other military decoration issued to that student by the military branch for the purposes of being worn at the graduation ceremony. The student should inform the Administrator overseeing the graduation ceremony of his or her intention to wear the sash, stole, or other military decoration.



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2025 OFFICIAL ELECTION BALLOT
Small School Board of Education Representative
TERM: JULY 1, 2025 TO JUNE 30, 2030**

Small School Group Board of Education Representative- To be filled by a **School Board Member** within the Small School Group.

This position is currently held by Marty Weismantel of the Groton Area School District. The Small School Board of Education Representative may be a school board member from any SDHSAA member school with a 23-24 ADM from Douglas (565.18) to Elk Mountain (0.0). This position must be filled by a school board member. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.** Lyman, Todd County, and Frederick are ineligible as they already have members on the Board of Directors. The person elected will serve a **five-year term** on the SDHSAA Board of Directors and is unable to run for re-election in the Small School Board of Education slot.

You may vote for one candidate.

The deadline for the return of this ballot is **May 31, 2025.**



Billy Clanton, Harding County School District

Sturgis Board
Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

Billy Clanton, Harding County School District-

Hello, my name is Billy Clanton, I was born and raised in Harding County and graduated from Harding County High School in 2004. I went on to Chadron State College and graduated with a Bachelor's degree in Range Management in 2009. My wife Andrea and I own and operate a commercial cattle ranch 20 miles south of Buffalo, South Dakota. We have four children Trevor, Harper, Burke, and Lucy. I have served on the Harding County School Board since 2022 and I am the current president of the board. Prior to my time on the school board, I served as president of the Harding County Chamber of Commerce, was a graduate of South Dakota Ag and Rural Leadership and I am a founding member and current president of the Harding County Community Foundation.

I ran for the SDHSAA board because I believe schools and school sponsored activities are the linchpin to communities throughout South Dakota. I have long admired the work that SDHSAA has done for high school students across the state, and my fondest memories growing up revolve around participating in their sponsored activities. I look forward to the opportunity to serve on the board and I will be proud to represent such a great organization.



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2025 OFFICIAL ELECTION BALLOT**

**East River At-Large Representative
TERM: JULY 1, 2025 TO JUNE 30, 2030**

East River At-Large Representative- To be filled by a **Secondary Principal or Assistant Principal**

East River At-Large Principal- To be filled by a **Secondary Principal or Assistant Principal**. This position is currently held by Trent Osborne of the Ipswich School District. The representative position switches from a Superintendent position to a Principal Position. The East River At-Large representative may be a Principal or Assistant Principal from any SDHSAA member school physically located east of the Missouri River. This position must be filled by a Principal or Assistant Principal. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.** Frederick Area, Watertown, and Pierre are ineligible as they already have members on the Board of Directors. Ryan Rollinger is eligible to run for this position even though he is coming off of the Board as Division I representative because he filled a vacated position for less than two years. The person elected will serve a **five-year term** on the SDHSAA Board of Directors and is unable to run for re-election.

You may vote for one candidate.

The deadline for the return of this ballot is **May 31, 2025**.

- Dr. Tina Board, Assistant Principal, Aberdeen Central**
- Shelby Edwards, Secondary Principal, Groton Area**
- Brittney Eide, Secondary Principal, Corsica-Stickney**
- Tim Leibel, Secondary Principal, Hitchcock-Tulare**
- Ryan Rollinger, Secondary Principal, Harrisburg**

Sturgis Brown
Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

Dr. Tina Board, Aberdeen Central-

My name is Dr. Christina Board and I am running for the East River At-Large board position with the SDHSAA. I am passionate about providing opportunities for the students in our state and strive to be a part of the decision-making process for the experiences we currently provide and also facilitating positive change in both athletics and fine arts. My 24 years in education have been spread throughout eastern SD, ranging from my B school upbringing to my current role in a large AA school. As a graduate of Northern State University, I was offered my first teaching position in the small B school of Conde in rural northeast South Dakota. I taught physical education, health, language arts, psychology, and geography. I also coached junior high boys basketball and was the assistant varsity volleyball coach in addition to my roles as student council advisor, one-act play advisor, and oral interp. coach. I was also a volunteer pianist for our high school choir, accompanying them at festivals and concerts. When the Conde School District closed, my family moved to the Mitchell area. I taught for one year in Mt. Vernon while assuming the role of head volleyball coach for Stickney. After that year, I accepted a teaching position with the Mitchell School District where I was a middle school language arts teacher, middle school track coach, and assistant varsity volleyball coach. I spent six years in Mitchell, but when I received a job offer from the Aberdeen School District, my husband and I moved back home to Aberdeen to raise our family. All three of my children are Golden Eagles and participate in multiple sports. I am a proud parent and staunch supporter of athletics.

My professional drive urged me to continue my education, so I went on to receive a PhD in human development and educational psychology from the University of South Dakota. I have also taken on an adjunct professor position with Northern State University teaching school law to future administrators and athletic directors. I have a strong athletic and fine arts background and specifically oversee the fine arts department here at Central High School. This has involved guiding coaches and advisors in decisions pertaining to debate, oral interp., one-act play, marching band, show choir, and many other areas. My athletic experience does not stop at coaching as I was also a volleyball official for several years. The expertise I can contribute to the board would range from small to large schools and across fine arts and athletics. This makes me an optimal candidate for an at-large position with the SDHSAA Board of Directors. Thank you for your consideration!

Shelby Edwards, Groton Area-

My name is Shelby Edwards, I am in my second year as 6-12 principal at Groton Area. I grew up in Rapid City and attended Rapid City Central High School. I attended South Dakota State University, receiving a Bachelor's Degree in Physical Education, Health, and Recreation. After graduating from SDSU, I got a Master's Degree in Educational Leadership at Midland University in Fremont, NE. While I was there, I started the Inaugural Women's Ice Hockey team. I was the Head Coach and ran all aspects of the ice hockey program.

After I completed my Master's Degree, I moved to Aberdeen, SD, to start a job at Simmons Middle School as a 6-8 Physical Education and Health teacher. I taught in Aberdeen for 7 years, throughout those 7 years I coached various sports including middle school and high school football, middle school basketball and track, Special Olympics, and high school softball. I am very involved in ice hockey. I have coached hockey for 15 years at the youth, high school, and national levels. In 2021, I completed a Specialist Degree in PK-12 Administration from the University of South Dakota. I have served on various other boards for teaching and coaching. I look forward to showing how my experiences can help serve our student-athletes on the SDHSAA Board of Directors. In my spare time, I enjoy coaching my two children and watching them in the various activities they are involved in.

Brittney Eide, Corsica-Stickney-

With 28 years of experience in education—including the past 11 as a school administrator—I bring a well-rounded and seasoned perspective to leadership. My administrative career began with six years as the Assistant Principal at the Mitchell Middle School and has continued for the past 5 years by serving as the 6–12 Principal and Activities Director at Corsica-Stickney. Throughout my career, I've remained deeply engaged in both athletics and fine arts—areas that are essential to the mission of the South Dakota High School Activities Association. My involvement in volleyball spans 18 years, including 11 as a head coach, and I currently serve as the Region 5B volleyball chairperson, a role held for the past four years. For a decade, I have supported our track and field program as an assistant coach, organizing meets and managing the FAT timing system at both home and away events. The sport of cheerleading has also been a part of my journey for 24 years, including coaching sideline and competitive teams as well as serving as a judge. As a member of the Cheer Advisory Committee, I played an instrumental role in proposing and helping implement competitive cheer and dance in South Dakota. Corsica-Stickney is a member of the Great Plains Athletic Conference of which I currently co-manage. In the fine arts realm, my experience includes coaching oral interpretation and one-act plays, organizing conference and regional competitions, and supporting students who advanced to state-level festivals.

Balancing academics with extracurricular programming is a unique yet rewarding challenge. My commitment is to ensure that every opportunity is a positive, enriching experience for students, staff, parents, officials, and fans. Passionate about education and dedicated to student success, I would be honored to bring this same energy and commitment to the SDHSAA Board of Directors. Thank you for your time and consideration.

Tim Leibel, Hitchcock-Tulare-

I am writing to express my interest in serving on the South Dakota High School Activities Association Board of Directors, representing the East River At-Large seat. I am a proud graduate of the University of South Dakota, where I earned my degree in Physical Education in 2010. Over the past fifteen years, I have served as a health and physical education teacher across a variety of educational settings—from Todd County on the Rosebud Reservation to a charter school in Cumberland, Rhode Island, and most recently in Avon, South Dakota, where I taught K–12 and coached multiple sports including football, track, powerlifting, and strength and conditioning. During my time in Avon, I also served as Activities Director under the mentorship of Tom Culver, which sparked my passion for educational leadership and led me to pursue a master's degree in educational administration from USD. I currently serve as the 7–12 Principal and Activities Director at Hitchcock-Tulare Junior/Senior High School.

Having grown up in Wagner and worked in both reservation and rural communities, I bring a broad and unique perspective to the needs of students across the state. These experiences have given me a deep appreciation for the role that school activities play in student development. As a school leader, coach, and father, I understand firsthand the power of athletics and extracurriculars in building character, resilience, and community. I am committed to the mission of the SDHSAA and would be honored to bring my experience, energy, and dedication to serve on the Board of Directors. Thank you for your consideration.

Ryan Rollinger, Harrisburg-

My name is Ryan Rollinger, and I am honored to serve as the Principal of Harrisburg High School. I am seeking your vote to represent the East River schools on the SDHSAA Board of Directors, and I would be grateful for your support. With 25 years in education- 7 as a teacher and 18 in administration- I have dedicated my career to supporting students in both academics and extracurricular activities. As a former multi-sport athlete at the high school and collegiate level, I understand firsthand the value of high school activities in shaping well-rounded individuals. I have coached multiple sports and worked in small rural schools (Wessington, SD and Harrisburg in the early 2000's), and now in what is one of the largest high schools in the state, giving me a broad and balanced perspective.

Through my experience on the SDHSAA Board as the Division I Representative, I have gained valuable insight into the challenges facing South Dakota Schools, including geography, socioeconomics, NIL, funding, referee and coaching shortages, and competitive balance. My professional network spans athletic directors, fine arts directors, coaches, teachers, principals, superintendents, officials, and SDHSAA staff and board members, allowing me to advocate effectively for all schools. I am a student-centered decision-maker committed to ensuring fairness, consistency, and opportunity in all extracurricular programs across the state. I have represented education at many levels, serving on boards including SEAP, SDASSP, and as a NASSP facilitator. My passion for high school activities drives me to continue working on behalf of South Dakota students, and I would be honored to have your vote. Thank you for your time and consideration.



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2025 OFFICIAL ELECTION BALLOT**

Division I Representative

TERM: JULY 1, 2025 TO JUNE 30, 2030

Division I Representative- To be filled by a **Athletic/Activity Director**.

- **Division I Representative (Athletic/Activity Director)-** To be filled by an **Athletic Director or Activities Director**. This position is currently held by Ryan Rollinger of Harrisburg High School. The representative position in Division I switches from Principal to Athletic/Activities Director. The Division I Athletic/Activities Director may be an Athletic/Activities Director from any school with a 23-24 ADM from Rapid City Central (1488.08) to Sioux Falls Roosevelt (1236.69). This position must be filled by an Athletic or Activities Director. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.** The person elected will serve a **five-year term** on the SDHSAA Board of Directors and is unable to run for re-election.

You may vote for one candidate.

The deadline for the return of this ballot is **May 31, 2025**.



Jordan Bauer, Rapid City Central High School



Steve Moore, Sioux Falls Roosevelt High School

Sturgis Brown
Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

Jordan Bauer, Rapid City Central-

I'm Jordan Bauer, the Activities Director at Rapid City Central High School, with over 20 years in education and a decade in high school activities administration. A proud South Dakotan, I grew up in Harrold, graduated from Wilmot High School, and earned a history degree with a coaching minor from Black Hills State University, where I later completed my master's in strategic leadership and earned my CMAA certification through the NIAAA. I started my career at BHSU, teaching in the PE department and coaching women's basketball for ten years before moving into high school activities leadership — first in Spearfish, then at Rapid City Central.

Along the way, I've hosted 38 SDHSAA State Events and served on multiple SDIAAA and SDHSAA committees, helping shape the future of school activities in South Dakota. I'm proud to have been named Region 8 Athletic Director of the Year, Speech & Debate District Administrator of the Year, the NIAAA State Award of Merit recipient, and South Dakota Athletic Director of the Year. Having had the opportunity to live in Central, Northeast, and Western South Dakota over the past 20 years, I understand the unique challenges and opportunities that schools of all sizes face. Outside of work, I'm a husband to Amanda and a dad to three great kids — Landon, Brennan, and Kemra. Family is at the heart of everything I do, and my passion for high school activities is driven by a belief in the lifelong impact these opportunities have on students and communities.

Steve Moore, Sioux Falls Roosevelt-

My name is Steve Moore, candidate for the SDHSAA Board of Directors Division I Athletic/Activities Director Representative position. Currently, I serve as the Activities Director at Sioux Falls Roosevelt High School. I have been in this position for the last seven years and I have been blessed to be an educator in South Dakota for the past 34 years. I grew up as Beresford Watchdog and am a graduate of Beresford High School. I earned a Mathematics Education Degree from the University of South Dakota, and my master's degree in Educational Leadership from the University of Sioux Falls. My time in education has allowed me to build valuable relationships and create positive experiences in communities both east and west of the river. These experiences include teaching and coaching in Watertown for ten years, moving to the Black Hills where I served as a Rapid City Central High School math instructor, head boys basketball coach, HS Dean of Students, and as an assistant middle school principal at South Middle School. After our time in the Black Hills, my family moved back to Watertown where I served as the Assistant Superintendent of the Watertown School District before transitioning to the Activities Director position. This role led me to my current position as Activities Director at Roosevelt High School. My work as the Assistant Superintendent in the Watertown School District was extremely valuable because of the leadership experience I gained with the school district budget, curriculum and staff development, human resources, and community outreach. I gained valuable insight and knowledge during the processes of planning, problem solving, and collaborating with the school board, administration, community, and staff. In my years as an AD, I have worked very closely with numerous Activities Directors in South Dakota on various schedules, events, projects, proposals, and ideas. I see first-hand the critical work that our Activities Directors do and the positive impact that they have in communities by supporting coaches and student athletes. Additional areas of service include the SDHSAA In/Out of Season Advisory Committee and I am currently on the SDHSAA Cross Country and Track and Field Advisory Committee. During the eight years that I served as the Watertown Activities Director, I had the privilege of hosting 13 SDHSAA State Events in the Watertown Community.

(Continues)

Being a lifelong South Dakotan and having lived in three different areas of the state, I have been blessed to build valuable relationships as a student-athlete, teacher, coach, assistant principal, assistant superintendent, and activities director. I am very passionate about the positive ways that extra-curricular activities impact our students on a daily basis. I know the value that strong extracurricular programs have on student achievement, physical and mental health, and community belonging and cohesiveness. I truly understand the essence and importance of high school activities and have invested my 34-year career to their growth and benefit. There are always more ways to improve. It is imperative that we remain open to listening and hearing the thoughts and ideas that others bring forward as we work together on behalf of our students. I have the knowledge, heart, passion, experience, and ability to effectively problem solve and positively impact the growth of high school extra-curricular activities in South Dakota. I would truly value and appreciate your support of my candidacy for the SDHSAA Board of Directors Division I Athletic/Activities Director Representative position. Thank you for your support and consideration.



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2025 OFFICIAL ELECTION BALLOT**

**Division III Representative
TERM: JULY 1, 2025 TO JUNE 30, 2028**

Division III Representative- To be filled by a **Secondary Principal/Assistant Principal**

- **Division III Representative (Principal)-** To be filled by a **Secondary Principal or Assistant Principal**. This position is currently held by Adam Shaw of Madison High School, and is a **partial term** as he is moving to a different position that does not qualify for this spot. The representative position in Division III continues through the term as a Secondary Principal/Assistant Principal. The Division III Principal may be a Secondary Principal/Assistant Principal from any school with a 23-24 ADM from O’Gorman (474.36) to Wagner (103.60). Todd County is not eligible as they already have someone on the Board. This position must be filled by a Secondary Principal or Assistant Principal. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.** The person elected will serve a **three-year term** on the SDHSAA Board of Directors and is unable to run for re-election.

You may vote for one candidate.

The deadline for the return of this ballot is **May 31, 2025**.

- Chad Allison, Lennox High School**
- Jeff Sheehan, Hamlin High School**

Sturgis Brown _____
 Name of Member School Date

[Signature] _____
 Signature (Superintendent or Principal) Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

Chad Allison, Lennox High School-

With over 25 years of experience in education and athletics, I bring a wealth of knowledge and leadership to the table for the High School Activities Association Board of Directors. I had the privilege of coaching both track and cross country for 10 years at Tri-Valley, fostering student-athletes' growth not only in their athletic skills but also in leadership, teamwork, and perseverance. I served as an Activities Director in Marion for 3 years, where I successfully managed a wide range of extracurricular programs, ensuring opportunities for student engagement and development beyond the classroom.

My 15 years as a junior high and high school principal have given me a deep understanding of the unique challenges and needs of both students and staff, while further solidifying my commitment to enhancing educational experiences and fostering a positive school culture. With this combination of experience, I am passionate about advancing the mission of the High School Activities Association and supporting the diverse needs of student-athletes across the state.

Jeff Sheehan, Hamlin High School-

Hello, my name is Jeff Sheehan. I graduated from Watertown High School, where I was a four-sport athlete. I earned my Bachelor's degree in Physical Education and my Master's in Educational Leadership from North Dakota State University, followed by a Specialist degree from the University of Sioux Falls. I have been in education for 25 years—eight years as a classroom teacher and the past 17 as a principal. Over the course of my career, I have also served as an Athletic Director for 10 years at three different schools. Coaching has been a constant throughout my journey; I've coached a variety of sports at multiple levels, including volunteering with Special Olympics athletes. I am also a member of the Special Olympics board.

I am currently completing my 16th year as the middle/high school principal at Hamlin Education Center, where I also serve as the head football coach. I've always had a deep passion for athletics and firmly believe sports offer invaluable life lessons. They serve as an extension of the classroom, providing opportunities for character development and growth. I believe I can bring a unique perspective to the board, being from Hamlin with our distinctive population and circumstances. I would appreciate the opportunity to represent fellow coaches, athletes and educators as a member of the board of directors.



SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION 2025 OFFICIAL

AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2025**. In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 1

To Amend Chapter I, Part IV, Section 1, Subsection E (Scholastic/Academic Rule) of the SDHSAA By-Laws

Yes

No

Sturgis Brown

Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: May 31, 2025

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #1**

Amend Chapter 1, Part IV, Section 1, Subsection D of the SDHSAA By-Laws as follows:

E. Scholastic/Academic Eligibility Rule.

1. **Preceding Semester/Trimester.** The student, unless they are entering high school for the first time, shall have successfully earned a minimum of two (2) units of **semester credit/ one and one half (1.5) units of trimester credit** which are used in the issuance of a diploma, for the preceding or for the most recent semester/trimester of attendance in any accredited high school. For the purposes of this subsection, enrollment and attendance in school or participation in one or more contests shall constitute a semester/trimester in determining eligibility. However, the Board of Directors or the Executive Director shall have the authority to waive the attendance rule when and if a student withdraws from school as a result of an injury or illness and does not return to any school for the remainder of the semester/trimester and the student does not receive any high school course credits.

NOTE: Failure to earn two (2) units of credit the previous semester/one and one half (1.5) units of credit the previous trimester causes the student to become ineligible the entire following semester/trimester.

NOTE: Only credits accepted by the school for graduation may be used in determining whether a student successfully earned two (2) units of semester/one and half (1.5) units of trimester credit.

Source: Minutes of the January 10-11, 2001 Board of Directors Meeting.

2. **Current Semester/Trimester.** The student shall (a) be enrolled in an accredited high school and attend courses for which a minimum of two (2) units of **semester credit/ one and one half (1.5) units of trimester credit** may be earned towards the issuance of a diploma, (b) be receiving alternative instruction as set forth in **SDCL § 13-27-3** or (c) any student in grades ten, eleven, or twelve may apply to an institution of higher education or a postsecondary vocational education institution as a special student in a course or courses offered at the institution of higher education or postsecondary vocational education institution. Correspondence/college courses approved in advance by the high school principal for which credits earned are used in the issuance of a high school diploma may count towards the two (2) units of **semester/ one and one half (1.5) units of trimester** credit eligibility requirement. (Refer to **SDCL § 13-28-37**)

Rationale: Reflects the differences between Semester and Trimester scheduling.



SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION 2025 OFFICIAL

AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2025**. In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 2

To ADD Chapter I, Part IV, Section 1, Subsection D (Scholastic/Academic Rule) of the SDHSAA By-Laws. (Current subsection D becomes subsection E) and Amend Chapter I, Part IV, Section 3 of the SDHSAA By-Laws

Yes

No

Sturgis Brown
Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: May 31, 2025

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #2**

ADD Chapter 1, Part IV, Section 1, Subsection D and Amend Chapter I, Part IV Section 3 of the SDHSAA By-Laws as follows:

Chapter I, Part IV, Section I, Subsection D addition:

D. Four Semester/Six Trimester Middle School Participation Rule. Middle school students shall be eligible for four consecutive semesters OR six consecutive trimesters of high school interscholastic competition while enrolled in grades 7-8. The four semesters/six trimesters begin when the student enrolls as a 7th grader or is a student enrolled in alternative instruction as set forth in SDCL 13-27-3, must be consecutive, and are not dependent upon actual participation in high school level interscholastic competition (the four semesters/six trimesters start at enrollment/recognition as a 7th grader, not upon participation in high school competition).

SECTION 3. SEVENTH AND EIGHTH GRADE CONTESTANTS. Member schools may use seventh and eighth grade students on high school teams for high school contests provided they meet scholastic standards fully equivalent to those required for students in grades 9-12 by the Association. 7th and 8th grade **alternative instruction** students satisfy SDHSAA scholastic standards via compliance with SDCL 13-27-3 and submission of transcripts per SDCL 13-36-7. **NOTE-Semester/trimester limitations on middle school students are found in Chapter I, Part IV, Section 1, Subsection D of the SDHSAA By-Laws.**

Rationale: The addition of Section D uses the same standards that we use for high school participation in the eight semester/twelve trimester rule and applies them to middle school. Students get four semesters/six trimesters of participation in high school athletics while in grades 7 and 8, beginning with the fall of their 7th grade year, followed by eight semesters/twelve trimesters of eligibility in high school athletics while in grades 9-12, beginning with the fall of their freshman year. This prevents potential “redshirting” of 8th grade students prior to them entering the 9th grade.

The language in Section 3 was an omission from the past and notes that 7th and 8th grade alternative instruction participants satisfy scholastic standards the same way 9-12th grade alternative instruction students satisfy scholastic standards, via compliance with SDCL.



SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION 2025 OFFICIAL
AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2025**. In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 3

To Amend Chapter II, Part I, Section 1, Subsections B and C of the SDHSAA By-Laws

Yes

No

Sturgis Brown
Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: May 31, 2025

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #3**

Amend Chapter II, Part I, Section 1, Subsections B and C of the SDHSAA By-Laws as follows:

- B. ~~If the parents of a student move to the district of a different high school, a student's eligibility is not affected by a transfer to that high school. When two or more public high schools are operated within the same district, the attendance boundaries set up by the board of education of the district shall be considered the boundaries of the public schools within the district for the application of this rule. Students shall be eligible at the first school they choose to enroll in following a bona-fide move~~ **once the sit out period listed in Chapter II, Part 1, Section 1, Subsection A of the By-Laws is completed if they are not enrolled at the beginning of the semester. However, if a student participates in one or more SDHSAA tournaments or play-off games at the sub-state level at the school previously attended, said student would be ineligible at the new school in that sport even though the parents complete a move.** All eligibility rules, age, enrollment, eight semester rule, and scholastic/academic eligibility rules shall apply.

NOTE: In order to be determined "bona-fide", the following minimum conditions must be met:

1. The original residence must be abandoned as a residence; that is sold, rented or disposed of as a residence, and must not be used as a residence by any member of the family.
 2. The entire family, including minor siblings, must make the change and take with them the household goods and furniture appropriate to the circumstances.
 3. The change must be made with the intent that it be permanent.
 4. The entire family must physically reside at the residence for the duration of the student's enrollment.
 5. In school districts with multiple high schools; if the parents/legal guardians and the student move back, within one year, to the residence in the school district from whence they moved, the student will be eligible only at the high school which the student attended prior to any change of residence.
Revised 2008
 6. **The move must be out of the boundaries of the school district of the original residence or attendance center area (if you live in School District A, you must move outside of the boundaries of School District A for it to be considered a bona fide move). Districts without boundary areas (private/federal schools) use the boundaries of the district the parent/guardian resides in.**
- C. The eligibility of a student remaining in a school district is not affected when his/her parents move to another district **and the student continues participation in the initial school district. (Example- student attends school in school district A, parents move to school district B and student remains enrolled at the school in school district A. Student remains eligible at school A).**

Rationale: The language change in Section B stipulates that a move must be out of the district/attendance center area the parent/guardian lives in and eliminates the situation of a move across the street or a move to a different apartment within the same complex as being a bona fide move. The hardship process to waive the transfer rule exists for extenuating circumstances where warranted.

The language change in Section D is clarifying language to note that if a family moves and the student remains enrolled in the current school, eligibility is not affected.



SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION 2025 OFFICIAL

AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2025**. In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 4

To Amend Chapter II, Part I, Section 1, Subsections A and N of the SDHSAA By-Laws

Yes

No

Sturgis Brown
Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: May 31, 2025

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #4**

Amend Chapter II, Part I, Section 1, Subsections A and N of the SDHSAA By-Laws as follows:

A. To be eligible at the beginning of a semester for participating in interscholastic athletics of the SDHSAA, a transfer student must be enrolled at the beginning of the semester. ~~For~~ **Students not enrolled at the beginning of the semester shall become eligible on the 15th calendar day following enrollment provided all other SDHSAA regulations are met, with the first day of attendance as the first day included in determining the fifteenth day.:**

- ~~Transfer students enrolled in a SDHSAA member school which operates a five (5) day week shall become eligible on the eleventh scheduled day of school provided all other SDHSAA regulations are met.~~

- ~~Transfer students enrolled in a SDHSAA member school which operates a four (4) day week shall become eligible on the ninth scheduled day of school provided all other SDHSAA regulations are met. The first day of attendance is the first day included in the count to determine the ninth and eleventh day. However, if a student participates in one or more SDHSAA tournaments or play-off games at the sub-state level at the school previously attended, said student would be ineligible at the new school in that sport even though the parents move.~~

NOTE- The term "Transfer students" this section refers only to changes of schools under Chapter II, Part I, Section 1, Subsections B, H, J, and L (Bona-fide move, Guardianship to include termination of parental rights, school closure, and divorce) of the By-Laws. Change of schools completed under Chapter II, Part I, Section 1, Subsection N (open enrollment) would be subject to the sit-out time periods listed in that section (immediate if over the summer, 63 calendar day sit-out period once school starts or team membership is established in a fall sport prior to school starting).

N. TRANSFER OF ATHLETIC ELIGIBILITY FOR SDHSAA OPEN ENROLLMENT STUDENTS. Any student who transfers from a member high school to another member high school shall be eligible to participate in interscholastic athletics provided such student has met the standards for SDHSAA athletic open enrollment as defined in the following paragraph: **(Amended 6-8-17)**

1. SDHSAA athletic open enrollment students transferring from one high school to another must have the school (s)he leaves file a transcript of credits with the principal of the school to which (s)he is transferring. Until such transcript is filed the student is ineligible.

In order for SDHSAA athletic open enrollment students to be eligible immediately for participation in interscholastic athletics of the SDHSAA, the student must both: (1) be enrolled on the first day of the school year at the school they are open enrolling to, and, (2) have not competed in any SDHSAA sanctioned athletic contest at the school they are open enrolling from during that school year's athletic season, **and (3) have not established team membership on any athletic team during that school year's athletic season.** Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open enrollment paperwork is filed, the student is ineligible.

2. ~~For s~~**Students** who do not meet these criteria **in Section N, Subsection 1 would become eligible on the 64th calendar day following enrollment at the school, provided all other SDHSAA regulations are met. The students may practice but not compete during the 63 calendar day sit-out period. Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open paperwork is filed, the student is ineligible.:**

- a. ~~SDHSAA athletic open enrollment students enrolled in a SDHSAA member school which operates a five (5) day week shall become eligible on the forty-sixth (46th) scheduled day of school provided all other SDHSAA regulations are met. Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open enrollment paperwork is filed, the student is ineligible.~~

~~b. SDHSAA athletic open enrollment students enrolled in an SDHSAA member school which operates a four (4) day week shall become eligible on the thirty seventh (37th) scheduled day of school provided all other SDHSAA regulations are met. Revised 2005 Member schools must have the necessary athletic open enrollment papers filed with the SDHSAA office prior to allowing athletic open enrollment students the opportunity to play. Until such athletic open enrollment paperwork is filed, the student is ineligible.~~

3. In addition, all such students must meet all other eligibility requirements.
4. For purposes of this Bylaw "standards for open enrollment" shall mean such standards authorized by a public school board as required by SDCL §13-28-40 through and including SDCL §13-28-47. In the case of a non-public school, such comparable standards and time-lines, as set forth in SDCL §13-28-40 through and including SDCL §13-28-47 would be applicable to such school.
5. In such cases, eligibility is applicable to the initial SDHSAA athletic open enrollment transfer only. Any subsequent SDHSAA athletic open enrollment transfer to another high school shall render the student ineligible for one year with one exception.

The exception: In the event a student returns to: (1) his/her former school; or (2) where his/her parents reside, the student will not be eligible until the beginning of the following school year.

Rationale: The changes in both sections change the wording of scheduled days of school, which is different for schools with 4 day weeks and 5 day weeks, to calendar days. The initial intent was a 9-week sit out period (45 school days in a 5 day week school, 36 school days in a 4 day week school). However, some 4-day week schools have weeks where they go to school 5 days, which means a student in a 4-day school could potentially become eligible faster than a student in a 5-day school week. This change levels that out and changes it to calendar days. It also accounts for days over holidays, which aren't currently counted.

The other change in Section N is stipulating that establishment of team membership for fall sports counts as establishing team membership even though school has not started, and a student who transfers after establishing team membership would be subject to the sit-out period listed in Section N Subsection 2 the same as a student who established team membership on a winter or spring sports team would be subject to the sit-out period. This prevents students from testing out teams in the fall and switching schools before a game has been played or school has started without a sit-out period.



SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION 2025 OFFICIAL

AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2025**. In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 5

To Amend Chapter II, Part I, Section 1, Subsections F and H of the SDHSAA By-Laws

Yes

No

Sturgis Brown
Name of Member School

Date

[Signature]
Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: May 31, 2025

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #5**

Amend Chapter II, Part I, Section 1, Subsections F and H of the SDHSAA By-Laws as follows:

- F. A student transferring from one high school to another must have the school (s)he leaves file a transcript of credits with the principal of the school to which (s)he is transferring. This transcript must contain his/her complete high school attendance and scholastic record and must be certified by the principal of the school (s)he is leaving. Until such a transcript is filed the student is ineligible. **The sending school must also notify the receiving school of any ongoing or pending suspensions for SDHSAA rules or conduct violations.**
- H. GUARDIANSHIP. A student who transfers under guardianship from a school out-of-state or from one **member** high school to another **member high school** within the state, shall become eligible for interscholastic athletics provided **all of** the following criteria is **are** met:
1. There is a legal transfer of guardianship.
 2. The named guardian resides in the school district.
 3. The court has ruled that the parents are not competent to care for the student.
 4. There has been a judicial termination of parental rights.

Rationale: The change in Section F notes that sending schools must notify the receiving school of any ongoing or pending suspensions regarding the transferring student (controlled substances, training rules violations, game suspensions due to ejection from a contest).

The change in Section H is clarifying language noting that all of the criteria must be met for a transfer due to guardianship change to be legitimate.



South Dakota High School Activities Association
P.O. Box 1217 ❖ Pierre, SD 57501
Phone (605) 224-9261 FAX: (605) 224-9262

SCHOOL BOARD RESOLUTION

Authorizing Membership in the South Dakota High School Activities Association

By resolution, the School Board of:

(Name of School District or School)

has authorized membership in the South Dakota High School Activities Association for the high school(s) under its jurisdiction as hereinafter listed:

This is to be for the period which begins July 1, 2025 and ends on June, 30, 2026 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to said Association.

In addition, the above-mentioned School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association as of July 1, 2025 and agrees to conduct its activities programs within the framework of these instruments.

Date of Resolution

President of Board

Superintendent of Schools

Due By:

July 15, 2025

DOT-166

Application for Highway Access Permit South Dakota Department of Transportation

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Instructions: Please contact the local South Dakota Department of Transportation office to determine what supporting documents must accompany this application. Please submit a separate application and supporting documentation for each access requested. Attach additional sheets as necessary. Please print or type. Owner and applicant agree to comply with special and standard conditions if access permitted.

Property Owner:
Name(s): Meade School District 46-1
Mailing Address: 1230 Douglas St
City, State, Zip Sturgis, SD 57784
Daytime Phone: 605-347-2423

Applicant (if different from Owner):
Name(s): Sturgis HS Rodeo Booster Club
Mailing Address: PO Box 66
City, State, Zip Sturgis, SD 57785
Daytime Phone: 605-490-2424

Property to be Served by Approach:
County: Meade
Section: 11 & 12 Township: 5 North
Range: 5 East
Or
Subdivision: Block/Lot:
Street Address:
City:

State Highway to be Accessed by
Approach: State Highway Number: HWY 34
Access would be 660 feet (north, south, east or west) from Kickstart further west approach (nearest cross street).

Land Use of Property to be Served (check one):
Agricultural: acres served _____
Business: type _____ total square footage of buildings: _____ number of employees _____
Residential: number of single-family dwellings _____, or number of multi-family dwellings _____
Other: describe Public Rodeo Grounds

Type of Permit Requested (check one)
New approach X
Change in use
Temporary access
Improve existing access
Relocate existing access
Remove existing access

Requested Approach Width (check one) 24' 30' 36' 40' X

Government Reviews:

County: _____ **Municipality:** _____
Comments: _____ **Comments:** _____
Concurrence signature: _____ **Date:** _____ **Concurrence signature:** _____ **Date:** _____

Estimated Date of Construction: _____

I, the undersigned, request permission to construct or modify an access approach subject to the rules and regulations set forth in SDCL 70:09.
Signature of Applicant: _____ **Date:** ___/___/___

Signature of Owner (if different than applicant): _____ **Date:** ___/___/___

Supporting Materials Required:
(Required) (Received)
Access Approach Design
Vicinity Map
Traffic Volumes
Three Copies of Site Plan
Traffic Control Plan
Proof of Liability Insurance

Received by SDDOT: Date: ___/___/___

Per
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Fw: [EXT] American Flat Track/Sturgis High School Parking Lot Opportunity

From Wormstadt, Wayne <Wayne.Wormstadt@k12.sd.us>

Date Fri 5/9/2025 2:31 PM

To Ludwick, Tanya <Tanya.Ludwick@k12.sd.us>

Please add this to the ama agenda item.

Wayne Wormstadt
Superintendent
Meade School District 46-1

Message sent from phone

Get [Outlook for iOS](#)

From: Cameron Gray <cgray@amaproracing.com>

Sent: Friday, May 9, 2025 2:11:53 PM

To: Wormstadt, Wayne <Wayne.Wormstadt@k12.sd.us>; Burditt, Brett <Brett.Burditt@k12.sd.us>

Cc: Madison Paxton <mpaxton@amaproracing.com>; Cameron Gray <cgray@amaproracing.com>; Nicolette Jones <njones@amaproracing.com>

Subject: [EXT] American Flat Track/Sturgis High School Parking Lot Opportunity

Caution: This email originated from outside the K-12 email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Wayne & Brett,

Please see this informal outline regarding the Sturgis High School parking lot. Our intent would be for American Flat Track to rent the parking lot space to host motorcycle manufacturers and supporting motorcycle gear/accessory companies. The Sturgis High School lot provides a large open lot with great exposure and easy access to downtown and all the campgrounds. This lot will allow AFT to host 8 to 10 manufacturers and a similar number of gear/accessory companies. We were at the Lifespring Church in 2024 and ran out of space with 5 motorcycle manufacturers and 6 supporting displays. We have worked with the city to find other suitable locations that have the room we need and the high school was really the only option within the heart of the rally. In addition, when you go to most big motorcycle rallies and offer demo rides the motorcycle manufacturers like to all be together in one area if possible and this works best for all the customers visiting the rally as well. We would work together to come up with a suitable rental fee and agreement that is a win-win for both parties.

Below are our high-level bullet points for this proposed partnership. We wanted to get this over to you today, so you had time to review before your Monday meeting.

- AFTE to provide property management and promotion of leased space.
 - Promotion to include High School's Rally Meal and Shower programs

- AFTE to provide security.
- AFTE to providing sanitation services.
 - Garbage
 - Port-o-lets
- No profanity, obscenity, or related merchandise/exhibitors.
- No alcohol! The possession, consumption or sale of alcohol or controlled substances is prohibited.
- No Camping.
- No music concerts.
- No Racing.
- No ticketed admission.
- Enhance (not detract from) High School's Rally Meal and Shower programs.
 - No obstruction of access to School and programs.
- Opportunity for student or student organization involvement.
 - Parking assistance, traffic control, F&B, lunch, etc.
 - Potential for lot concessions
- Insurance coverage and repair of any damage.
- Post-event clean-up.
- Photos of 2024 Demo in Sturgis and others non-Sturgis.
- References: Brian Hencke at FIB, Matt Shulaw at LSWC.
- Exhibitors are not a typical Sturgis "biker" crowd. Yamaha, Kawasaki, Honda, Royal Enfield, Indian, Suzuki, KTM, Moto Morini, Ducati, Arai Helmets, Dainese, Alpinestars, Helmet House, Parts Unlimited.
- Focus points will be on safety, PPE, preparedness, professional marketing.
- Demos/training won't be conducted in lot, rides will only originate/return.
- Map of desired lease space.
- Utility requirements.
- Pre/Post-Event walkthrough inspections with District personnel to assess and record physical condition of leased property.

Thank you for your consideration and let me know if you need any additional information.

Thanks,

Cameron Gray

525 Fentress Blvd. Suite B, Daytona Beach, FL 32114
 m. 386-846-0507 – e. cgray@amaproracing.com
 w. amaproracing.com / americanflattrack.com





Buildings & Grounds Department
12940 E. Highway 34
Sturgis SD 57785
(605) 347-2649
Jeremiah Weeldreyer, Maintenance Foreman

To: Mr. Wormstadt
From: Jeremiah Weeldreyer
Subject: May Board Report
May 8, 2025

Buildings and Grounds Board Report

B&G would like to welcome Dallas Koester to the team. Dallas has a background in electrical, construction and general maintenance. He will be a good asset to our group. The gym floor is finished in the East Gym now we wait for the new bleachers to be installed in the first part of June. With only a couple weeks left of school we will be gearing up for our building improvement projects to get underway. Some of those projects to start are finishing of the roofing at Sturgis Elementary, New windows in front of Sturgis Williams Middle School along with another portion of new lockers to finish the west hall, New HVAC controls in the Sturgis Brown High School and Piedmont Valley Elementary. Looking forward to a busy and productive summer.

Jeremiah Weeldreyer
Building & Grounds Maintenance Foreman
Meade 46-1



April Board Report

April 7, 2025

School Lunch Heroes Day was celebrated in our cafeterias on Friday, May 2nd. There were posters, artwork, and handmade cards given to lunch ladies and food dudes in most buildings. Many students and other staff were thankful to the cafeteria staff. That acknowledgement means a lot to all of us! We feel very appreciated in our district!



Kiwanis Breakfasts were held in April and May! The Sturgis Golden K Kiwanis sponsored breakfast in each of the three Sturgis schools for any students who came in. At the high school, 121 students had breakfast, and at Sturgis Williams the number was 167. At Sturgis Elementary, 209 students had breakfast that morning!

As we gear up for picnic days and field trips, we look forward to the summer break. We hope everyone enjoys the break and comes back refreshed for the 2025-2026 school year!

Sincerely,

Rhonda Ramsdell, Food Service Director



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: 5.12.25

Completion of State Testing:

We have completed our state testing (Grades 3 & 4) for the 2024-2025 school year. This occurred from April 7-April 17. Heidi Kraft did a wonderful job of leading this initiative with the support of Beth Johnson, Tony Eades, and the Technology Department. Our teachers did a great job of preparing our students and we worked through the process successfully.

End of the Year Activities:

Now that we have completed our annual state assessment we are beginning preparations for our end of the year activities. We will celebrate our annual RALLY DAY on Friday, May 8th. Mr. Abell does a great job of preparing our students & staff for this fun filled day.

End of the Year Field Trips:

Each grade level is in the midst of their end of the year field trips. We always make these educational in nature while having a FUN experience. I trust that our students (and staff) will enjoy an opportunity to get off campus and experience something that they typically would not. Field trips include opportunities to see Mount Rushmore, Bear Country, and other Black Hills museums and attractions. We are grateful for these opportunities and safe bus trips!

Students of the Month:

During the month of April students are selected for Student of the Month based on Honesty.

Second

Kenslee Moore
Korinn Sullivan.
Easton Thomas
Easton Constant
Luella Schnider
Jace Akers.
Harper Jaeger.
Asher Kitchens.
Emmett Aga

Third

Henry Bordewyk
Emelia Elrod
Alexander Ludwig.
Anthony Pfister.
Fisher Lundin.
Kole Soltész
Erik Nelson.
Tobias Schnidt
Piper Perli.
Michalina Opbroek

Fourth

Weston Smith
Stella Gaaskjolen
Marley Bad Wound
Jayden Russell
Melonie Bestgen
Braxton Chilstrom
Marshall Holzer
Bradley Berkey
Payson Piebenga
Mya Hubregtse
Amelia Hooper



Rural Schools

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

To: Mr. Wormstadt
From: Shelly Mikkelson

Re: April 2025 Board Report

Students of the Month: We are proud to announce the April Rural Students of the Month, chosen for their outstanding demonstration of Perseverance and Determination. These students have shown exceptional resilience in overcoming challenges, staying focused on their goals, and consistently putting forth their best effort—even when the path was not easy. Their commitment to growth and their refusal to give up, no matter the obstacles, serve as an inspiration to their peers and a testament to the strength of character we value in our rural schools. Congratulations to **Arabelle Dennis** from **CMCS** and **Ava Simons** from **CMCS**.

Mascot Reveal: We're excited to officially announce the results of the Rural Meade Schools Mascot Survey—and introduce our new mascot: The Rural Meade Ranchers! This exciting change came to life thanks to the incredible efforts of our Student Council, who took the lead in organizing the entire process. From collecting mascot ideas, to designing and distributing the school-wide survey, they worked hard to make sure every student had a voice in this decision. Over the past few months, students from across all Rural Schools voted for the mascot that best represents the spirit, pride, and unity of our Rural Meade schools. The response was overwhelming, with 123 students and parents participating in the vote! Thank you to everyone who submitted ideas and cast their votes—and a special shoutout to the Student Council for showing what student leadership looks like in action. We can't wait to cheer on our teams and schools!

Conservation Day: What an exciting day as all five of our rural schools gathered at Central Meade for Conservation Day! We kicked things off by revealing our new Rural Meade mascot that will represent us for middle school sports when our teams travel. Students then rotated through a variety of hands-on learning stations, exploring topics like plants, trees, soil, and many other conservation-related activities. To top it all off, we were honored to be greeted by the Freedom Riders, who rode out from Sturgis on motorcycles. Students learned about the American flag, and each school was proudly gifted a flag to take home. What a meaningful way to end a day full of learning and celebration!

Mark your calendars!

May 13th Atall Kindergarten & 8th Grade Graduation @ 2:00
May 13th Elm Springs Kindergarten Graduation @ 2:00
May 14th Women in Science--Grades 6-8 @ BHSU
May 14th CMCS Kindergarten Graduation @ 2:00
May 15th 8th Grade Graduation—all rural schools—CMCCC @ 6:00
May 19th Rally Day—all rural schools—Woodle Field @ 8:30
May 20th Last Day for Students—early release @ 1:00



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 May 12, 2025

The school year is winding down, and the seniors have a limited number of days left before they end one chapter and begin the next chapter in their lives. Seniors last week will start with the "Senior Walk" on Wednesday, May 14, 2025. Dressed in their cap and gowns, seniors will walk through the different schools of their choosing. Students and staff will greet the seniors as they get an opportunity to thank those who made a difference in their lives and inspire those younger students. The last day of classes for seniors is Tuesday, May 13, with the Senior BBQ and Scholarship Awards Ceremony on Friday, May 16. Graduation will be on Sunday, May 18, at 2:00 PM in the West Gym.

The Family, Career, and Community Leaders of America (FCCLA) Chapter attended the South Dakota FCCLA State Convention in Sioux Falls at the end of April. Gracie Sauer, Katie Wilkins, Zara Wallace, Kielyn Aker, and Alanah Spring represented SBHS. They were awarded the Silver Star for their hard work. Their projects were providing a book to every child in the Meade School District and also providing plants to each resident at Aspen Grove.

SBHS celebrated National Teacher Appreciation Week with teacher gifts on Monday and Wednesday lunch sponsored by the American Legion Post 33, Paha Sapa VFW Post 2730, and SBHS Administration. The week ended with Root Beer Floats on Friday sponsored by the SBHS Administration.

Some of the final events of the school year: Choir Concert which was held April 28 at the Sturgis Community Center, Student Council Blood Drive on April 29, Band and Choir Large Group Contest held on April 30. The Scooper Thespian Society had six performances of their Children's Show, *The Sneaky Citizens of Saddlesore City*, by Jim Huan, on May 1 & 2, the Spring Band Concert on May 5, FFA Banquet on May 6, and the West River Math Contest at the SDSM&T on May 12. Semester tests will wrap up the school year on May 19 & 20.

For April/May, 19 students and staff were recognized with a Positive Referral. They were recognized for assisting substitute teachers, displaying strong character by assisting teachers, staff, and guests, providing assistance to a student having a medical emergency, learning to sign Happy Birthday and then signing and singing it to a student and "doing the right thing" among other helpful, positive deeds.

Students of the Month for April are 9th grade - Taven Dunn; 10th grade - Reid Osberg; 11th grade - Reuben Sedlack; 12th grade - Bailee Larson Staff - Steve Keszler. The Coffee Shop at Hotel Sturgis provided gift certificates for the recipients.

To: Mr. Wormstadt
From: David Olson
Subject: March Board Report
Date: 05/08/2025

Activities

Stagebarn wrapped up the track season at the Black Hills Conference meet at Woodle Field on May 9th. We had a good year of setting personal and school records. Thank you to the athletes and coaches for a great season!

A huge thank you to all of the individuals who volunteered their time to put on a before school or after school club this school year. In 2024-2025, Stagebarn offered Spanish Club, Chess Club, and Running Club to 5th-8th grade students. We appreciate the time, effort, and dedication each advisor put into running their program.

Talent Show

Stagebarn's Annual Talent Show took place on May 8th. There were many talents showcased in the night, and we are always happy to host an event for the community to enjoy. Thank you Mrs. Hill and students for making it a fun night!

8th Grade Civil War Battle Presentations

The 8th grade Social Studies classes invited the community to their Civil War Battle and Events Presentations on May 7th and 8th. The students did a fantastic job on their formal presentations!

Students of the Month

5th Grade

Grit: Cody Schiferl
Curiosity/Interest: Jaina Plunkett
Responsibility: Quinn Walker
Compassion: Jordy Davis
Honesty: Gary Skinner

6th Grade

Grit: Sawyer Pritts
Curiosity/Interest: Paxton Anderson
Responsibility: Maddy James
Compassion: Brogan Ewing
Honesty: Jocelyn Scott

7th Grade

Grit: Violet Poor Thunder
Curiosity/Interest: Brayden Moeller
Positivity: Uriah Schmdit
Compassion: Jacob Arledge
Honesty: Addilynn Kraft

8th Grade

Grit: Kara Tibbits
Curiosity/Interest: Kinley Korzan
The Scooper: Wyatt Gaeta
Stallion: Elissa Vallette
Honesty: Easton Stahl





To: School Board Members
From: Chrissy Peterson
Re: May 2025 Board Report

Extended School Year (ESY) is scheduled for June 2nd through June 26th. Special Services' staff will provide special education instruction and therapy at many of the schools. The purpose of ESY is to sustain current skills of students in special education who show regression during school breaks as well as maintain any emerging skills that may be critical to their education. It is essential to maintain the skills they have learned over the year as regression is a common concern of students with disabilities.

The School Nurses' Department and the school social worker, in coordination with Sturgis, Whitewood, and Piedmont Valley Elementary, partnered with Feeding South Dakota's Backpack Program to provide food to children throughout the 2024-2025 school year. The purpose was to provide food for students on the weekends during the school year. Each backpack contained easy-to-make snacks such as canned soup, granola bars, macaroni and cheese, canned fruits and vegetables, cereal, beef sticks, milk, juice boxes, and other healthy foods. Many children look forward to receiving their free pack of food each week.

Special Olympics Track and Field was scheduled for April 25 in Rapid City but canceled due to weather. Our classiest students were deeply disappointed but plan to continue to work hard in practice.

Have a great summer. Thank you for another super school year.





Technology Department

District wide server room inventory and audit project is in full swing. We are inwork to create an interactive internal website of server locations and inventory listings with other key technology items in the schools. This will also serve as a communication tool for building level principles to receive information and pictures of damaged devices to relay to appropriate parties.

District information technology's backup and recovery policy/procedures are also in the making, to ensure we have minimal downtime in the event of hardware failure and data loss. To add in another policy we are also working on an updating Technology handbook verbiage.

In addition to the District's backup and recovery policy/procedures, we are conducting network share drive cleanup, consolidation and user role share drive enumeration to provide more streamlined access for document storage.

Continuing a Distinct wide technology update planning and quoting including, network uninterruptible power supply servicing or replacement, classroom projector refresh, and Apple TV project competition, school intercom repair, video servers and cameras, repair policies for end user devices. Summer project items are ordered to include, admin pc's, apple tv's, UPS and projector updates.

In addition to the above tasks, we are working with our school bus provider to ensure data transfers are accurate, which will include some clean up in Infinite campus. Infinite Campus is also being updated by the state and will require Staff Google SSO interrogation, parents will still have local access and will not change.

Anthony Eads
Meade School District
Technology Director





WHITEWOOD ELEMENTARY

MAY 2025 BOARD REPORT

Principal:
BRIT PORTERFIELD

Presented To :
WAYNE WORMSTADT

 meade.k12.sd.us

 605-269-2264

 brittan.porterfield@k12.sd.us

Whitewood ELEMENTARY



Wranglers of the Month

K: Kadence Hanson
1st: N/A
2nd: Jenaya Cichosz

3rd: Jordan Murphy
4th: Jacob Bach
5th: Levi Shulaw



PTO Appreciation

A huge shoutout to our amazing PTO for going above and beyond during Teacher Appreciation Week! From gift cards for every staff member, to delicious food each day, and thoughtful surprises like flowers and massage chairs — they made our entire team feel so valued and celebrated. Their generosity and creativity didn't just brighten our week — they reminded us why we love being part of the Whitewood Elementary family.



Dates to Know:

- May 5th-May 9th - Teacher Appreciation Week
- May 6th - Homeschool Connections Meeting
- May 12th - 5th Grade Visit to Middle School
- May 16th - Wrangler Day



Homeschool Connections

Interest in our Homeschool Connections Program continues to grow, with 26 applications received to date. On May 6th, Mr. Porterfield hosted another informational meeting for families considering participation, providing details about available resources and support.

Whitewood ELEMENTARY



State Testing

Preliminary results from the South Dakota State Assessment show that 78% of Whitewood Elementary students were proficient in Math and 72% were proficient in ELA. A few outstanding tests are still being processed, and these percentages may adjust slightly as final scores are submitted.



BHSU Award Presentation

On May 7th, we had the honor of welcoming a representative from the Black Hills State University Alumni Association to surprise Michela Meredith, Whitewood Elementary's Teacher of the Year. Michela, a proud BHSU alumna, was recognized for her outstanding contributions to our school community and presented with a special gift from the alumni association.



Celebration of Achievement

Whitewood Elementary will host two special end-of-year events to celebrate student milestones. On May 15th, we will recognize our PreK students during a Celebration of Achievement, honoring their growth and readiness for kindergarten. On May 16th, we will celebrate our departing 5th graders as they prepare to transition to middle school, recognizing their accomplishments and contributions to our school community.



Building Update

We're excited to share that the boiler update is officially finished! A big thank you to Jeremiah Weeldreyer and Ryan Aldren from Rasmussen Mechanical for their excellent work on this project.



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 – May 12th, 2025

Spring Activities are near the end of their seasons. We have had some cancellations and postponements over April and early May, but have had some excellent days for competition. With Spring activities, we rely on great cooperation with the City of Sturgis and Bould Canyon Golf Course to maintain our playing facilities. It is truly appreciated by our activities department at Meade School District.

Fine Arts

The Sturgis FFA Chapter attended the state convention in Brookings from April 3rd through April 5th, 2025. They celebrated their many accomplishments at their annual FFA Banquet on Tuesday, May 6th, 2025. FCCLA also attended their State Conference in Sioux Falls on April 27th through April 29th, 2025. Band received 1 Superior and 2 Excellent marks at the Large Group Music competition in Rapid City on April 30th, 2025. The Chorus received 2 Superior and 1 Excellent mark.

The High School Chorus and Band concerts were held respectively on Monday, April 28th, 2025 at the Community Center in Sturgis and on May 5th, 2025 in the West Gym of the High School. Both concerts were outstanding, and the senior musicians were recognized along with their parents.

Sturgis Brown High School’s Scooper Thespian Society performed their annual Children’s Play on May 1st and 2nd. This is the show’s 32nd year of performing for our Meade School District Elementary students.

The Middle School Regional Choir Festival was held on April 30th, 2025 at Sturgis Willaims Middle School. Both Stagebarn MS and Sturgis Williams MS participated.

Athletics

Sturgis Brown hosted the Black Hills Track Classic on May 10th, 2025 at Woodle Field. The Track team also attended the Howard Wood Dakota Relays on May 2nd and 3rd. There were many good performances but no individual or relay champions this year. The BHC track meet will be held on Thursday, May 15th, 2025. The boys are the defending BHC Track Champions. The state meet will be held in Sioux Falls on May 29th, 30th, and 31st, 2025.

The girls fastpitch softball team which is year three of high school softball continues to improve. Participation numbers are in the mid 20s and are steadily improving. Coach Selfridge has been doing a great job with the girls.

Girls golf season has been hit and miss with the weather. Sturgis hosted a tournament on May 1st, 2025 and the weather was wet and cold. We were able to get 9 holes in before the rain set in and we were forced to call the golfers off the course. Lilly Heisinger continues to lead the way as the top golfer for the Scoopers. The state tournament will be held on June 2nd and 3rd in Sioux Falls at Prairie Green Golf Course.



Chad Hedderman,
Principal

Sturgis
Williams
Middle
School

Meade School District

46-1
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(605) 347-5232

Katy Jutting, Assistant Principal

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

To: Mr. Wormstadt
Subject: May 2025 Board Report

Fine Arts Activities:

Our fine arts programs have been very busy this month.

- SWMS choir participated in the Large Group contest on April 30th in Grunwald. The performances were amazing.
- On April 25th the fifth grade performed a fun play centered around summer vacation. Wonderful singing, acting, and laughs were enjoyed by all. Great performance 5th grade!
- On May 3rd SWMS Drama attended the high school's production at the community center.

Students were excited by the magnitude of the performance and look forward to joining the program in the future.

- Band classes took to the stage on May 8th at the Community Center. Their performance was spot on and enjoyed by the packed audience.

Recognitions & Appreciations

- Thank you to Scooper Football for hosting a signing day for the 8th graders who wish to play high school football. Around 20 players have already "signed" to play for the Scoopers.
- Thank you to Mr. Don Balyeat for your presenting to our 5th grades students about the Civil War. It is the talk of the 5th grade right now!
- Friday, May 2 was School Lunch Heroes Day. In support of our wonderful cafeteria, staff and students dressed as their favorite super hero.
- May 5th- May 9th was teacher appreciation week. Teachers were treated to a special lunch as a gift from Student Council, Hope Church, and PTSA.
- DARE classes have almost finished. Thank you to our SRO Matthew Jacobs!

Student of the Month Recognitions:

-5th Grade: Maddox Eckhart & Dianna Speck -6th Grade: Zoey Noren & Rishi Chaudhari
-7th Grade: Lily Meunier & Brooks Venneman -8th Grade: Dylan Hammerstrom & Shaelynn Love

Important Upcoming Dates:

- May 12th Whitewood 5th Grade Tour/Visit
- May 12th Senior Walk & Special Olympics Torch Run
- May 13 Field Day for 5th and 6th grade (PM).
- May 14th Women in Science Field Trip 7th Graders Only
- May 15th 8th Reception and Dance Grunwald 5:30-6:15 Social, 6:15-7:30 Dance
- May 16th Field Day for 7th & 8th grade (PM)
- May 19th Dare Graduation 12:30-1:15
- May 19th End of Year Awards 7th & 8th 2:00
- May 20st Last Day of School 1:17 pm release

STURGIS ELEMENTARY

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

To: Mr. Wayne Wormstadt
From: Chantal Ligtenberg
Re: May 2025 Board Report

Teacher Appreciation Week 5/5-5/9: We feel very fortunate for all the hardworking staff at STEL! During this week we had a food truck, beverage cart, popcorn bar, PTA sponsored snacks and cookies to show our appreciation!

May Activities:

- 5/1 2nd grade field trip to Mount Rushmore
- 5/2 2nd through 4th grade students watch the HS play
- 5/5 House assembly to announce 4th grade leaders for the 25-26 school year
- 5/6 Author, Claudia Little visiting 3rd grade
- 5/6 Monument Health Employees reading Porter the Hoarder to all 2nd graders
- 5/7 First grade field trip to Community Center and Strikers
- 5/8 3rd grade field trip to Fish Hatchery, Heritage Museum
- 5/9 4th grade field trip to Wonderland Cave
- 5/13 "Saving Our Oceans" presentation to 3rd grade
- 5/15 All School Summer Book Giveaway
- 5/16 Field day (2-4 morning, k-1 afternoon)
- 5/19-20 \$5 Book Fair
- 5/20 Schoolwide Talent Show 9 a.m.

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

KINDERGARTEN:

Kyver Pickett
Liam Gemar
Kaige Weyer
Dylan Walker
Logan Back

THIRD GRADE:

Dylan Mueller
Eero Jensen
Wesson Kidd
Kassidy Davis
Tucker Short

FIRST GRADE:

Bowyn Williams
Nevaya Wilen
Allison Anderson
Madelyn Severson
Paysley Komes

FOURTH GRADE:

Hayden Engel
Nash Boyd
Jayce Mitchell
Beck Teppo
August Beug

SECOND GRADE

Lauren Whitford
Braylin Tyler
Callie Baumiller
Kendall Lawrence
Sawyer Perschbacher

Meade 46-1 School Board Goals 2024-2025

Meade 46-1 School Board Goals 2024-2025			
Goal 1: Continuing Education for Board Members	Goal	Current	
Objective: During the 2024-2025 fiscal year, the School Board members will collectively attend 135 hours of continuing education. With each board member is required to complete a minimum of 10 hours of educational activities.			
Task: School Board attends 135 hours of continuing education.	135	117.96	
Task: All board members attend 10 hours of continuing education hours. (Modified on 5/1/2025 to only 8 board members with Darrel's resignation)	100%	75%	
Goal 2: Strategic Planning and Vision			
Objective: During the 2024-2025 fiscal year, the School Board will evaluate and pursue an option for updating the Meade 46-1 Strategic Plan.			
Task: Survey the administrations to determine the key needs if the district were to hire a company to assist in writing the plan.	100%	100%	
Task: Survey peer schools in South Dakota to identify who did their most recent plan and satisfaction.	100%	100%	
Task: Create an RFP to provide to potential Strategic Planning firms.	100%	100%	
Task: A group of Administration and School Board Members will attend training to learn more about how to effectively execute a strategic plan.	100%	100%	
Task: Provide suppliers with the RFP.	100%	100%	
Task: Select a supplier.	100%	100%	
Key	33rd Percentile	34th to 99th Percentile	Goal Met