



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

**AGENDA for May 11, 2026**

**5:30 PM Regular Board Meeting (Executive Session to follow)**

**Board Room, Williams Administration Building**

**Zoom Link: <https://www.youtube.com/live/A-BhrAvOhkE?si=wfxkK2V0YNUJi3TR>**

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1. Call meeting to order/roll call
  2. Pledge of Allegiance
  3. Agenda
  4. Consent Agenda
    - 4.a. Regular Meeting Minutes on Monday, April 13, 2026
    - 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. Activity Assignments & Activity Volunteers
    - 4.g. Third/Final Policy Readings
      - 4.g.1. Third and Final Reading of School Board Policy GCBDF: Nursing Mothers
      - 4.g.2. Third and Final Reading of School Board Policy JFA: Student Due Process
    - 4.h. Surplus Items
    - 4.i. Authorize Participation in Voluntary Student Accident Insurance
    - 4.j. Meade County 4-H Facility Use Agreement
    - 4.k. Approve Business Manager Bonding Law
    - 4.l. Approve Administrative Rule Waiver Application
  5. Open Forum
  6. Recognitions
    - 6.a. Character Education Word of the Month
    - 6.b. SDHSCA Boys' Wrestling Coach of the Year
  7. Action Items
    - 7.a. Amend Harlow's Contract No. 3
    - 7.b. Amend Dakota Bus Contract No. 3
    - 7.c. Amend Loose Endz Custodial Bid for Sturgis Elementary
    - 7.d. Approve 605 Ultimate Cleaners Custodial Contract for Sturgis Elementary
    - 7.e. Approve Cleanrite Custodial Contract

- 7.f. Food Service Benefit Payable Audit Entry
- 7.g. Meade Co. Sheriffs Office SRO MOU 2026-2027
- 7.h. Publish Preliminary Budget
- 7.i. Set the Date and Time for the June Public Budget (26-27) Hearing
- 7.j. Casey Peterson & Associates Audit
- 7.k. Wage and Benefit Increases for Staff
- 7.l. Approve 2026-27 MEA Negotiated Agreement and Issuance of Teacher Contracts
- 7.m. SDHSAA School Board Election Ballot
- 7.n. SDHSAA Amendment Ballots
- 7.o. SDHSAA Board Resolution
- 7.p. Approve Bergman Construction Bid for Woodle Field Material Excavation
- 7.q. Approve Bergman Construction Service Agreement
- 7.r. Approve Mammoth Construction Change Order #001
- 8. Policy Reviews (Non-Action Items)
  - 8.a. Amend School Board Policy JGD: Student Suspension and Expulsion
  - 8.b. Amend School Board Policy JFCH: Alcohol and Other Drug Use by Students
- 9. Discussion Items
  - 9.a. District Investments
- 10. Reports
  - 10.a. Administrators
  - 10.b. Board Members
  - 10.c. BHSSC
  - 10.d. Superintendent
- 11. Upcoming Calendar Events
- 12. 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.
  - 12.a. School board members will enter into executive session to discuss Personnel  
(SDCL-1-25-2.1)
- 13. Adjournment

MEETING MINUTES, Monday, April 13, 2026  
5:30 PM Regular Board Meeting (Executive Session to follow)  
Board Room, Williams Administration Building

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Board Members Present: Aaron Odegaard, Brian Voight, Justin Jutting, Lee Spring, Megan Snyder, Scottie Bruch, Terry Koontz, Thomas Schneller, Tim Amdahl.

Others Present: Wayne Wormstadt, Brett Burditt, district staff, SBHS Government students, community members, press.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

MOTION by Voight, seconded by Amdahl, and Carried to amend the Agenda to hold Executive Session for the sole purpose of Personnel (SDCL 1-25-2.1) and Employment Negotiations (SDCL 1-25-2.4).

Consent Agenda

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

Regular Meeting Minutes on Monday, March 9, 2026, and Special Board Meeting — Study Session and Work Retreat on Monday, March 30, 2026.

Personnel

New Hire (Support Staff): Catlyn Engel, lunchroom/playground, Piedmont Valley Elementary, \$14.65/hr, eff. 4/6/2026; Lourinda Garner, food service, Piedmont Valley Elementary, \$15.45/hr, eff. 3/30/2026; Christian Fisher, computer technician, district-wide, \$20.00/hr, eff. 3/30/2026. New Hire (Certificated Staff): Anna Dargatz, special services teacher, Sturgis Williams Middle School, \$50,750.00, eff. beginning of the 2026-27 school year; Ann Anderson, teacher, Sturgis Williams Middle School, \$68,968.00, eff. beginning of the 2026-27 school year; Kassidy Simons, .5 FTE teacher, Rural, \$25,541.00, eff. beginning of the 2026-27 school year; Tabatha Palmer, teacher, Stagebarn Middle School, \$50,750.00, eff. beginning of the 2026-27 school year; William Conner, teacher, Sturgis Brown High School, \$60,961.00, eff. beginning of the 2026-27 school year; Christine Steinmeyer, special services teacher, Stagebarn Middle School, \$69,727.00, eff. beginning of the 2026-27 school year; Casie Neiman, speech/language pathologist, Piedmont Valley Elementary, \$46,284.00, eff. beginning of the 2026-27 school year; Melissa Thienes, Assistant Principal, Piedmont Valley Elementary/Stagebarn Middle School, \$84,945.00, eff. beginning of 2026-27 school year. Temporary Change of Assignment (Support Staff): Raine Lisko, pre-school paraprofessional to 1st grade long-term paraprofessional, eff. 3/30/2026 thru 5/21/2026, \$23.00/hr, Whitewood Elementary; Marissa Boyd, paraprofessional to pre-school paraprofessional, eff. 3/30/2026 thru 5/21/2026, \$17.05/hr, Whitewood Elementary. Resignation (Certificated): Sadie Cole, special services teacher, Stagebarn Middle School, eff. end of the 2025-26 school year; Samantha Drury, speech/language pathologist, district-wide, eff. end of the 2025-26 school year; Jayden Shoemaker, special services teacher, rural, eff. end of the 2025-26 school year; Sarah DeCost, teacher, Sturgis Brown High School, eff. end of the 2025-26 school year; Kayelyn Whitted, teacher, Whitewood Elementary, eff. 3/30/2026, liquidated damages, \$4000.00; Brittan Porterfield, principal/teacher, Whitewood Elementary, eff. 3/26/2026, liquidated damages, \$4217.54 ; Ashley Bilbrey, special services teacher, Sturgis Brown High School, eff. end of the 2025-26 school year; Ginger Smith, teacher, Sturgis Elementary, eff. end of the 2025-26 school year; Abbie Waitman-Johnson, social worker, district-wide, eff. end of 2025-26 school year. Retirement (Support Staff): Theresa Hanzlik, paraprofessional,

Central Meade County School, eff. end of the 2025-26 school year; Resignation (Support Staff): Kristine Goldade, paraprofessional, Sturgis Elementary, eff. 4/10/2026.

## Financial Reports

### Claims for Payment

April 13, 2026 Newspaper board report AB busnss, Sppls 41.70; AB Wldng, Sppls 2656.18; AJ Spply, Sppls 486.86; Ace Hrdwr, Sppls 757.20; Ace Lmbr, Sppls 9602.66; Accls, Sftwr 79.00; Advncd pymn, Offcl 7154.50; Amzn, Sppls 10662.64; Amrcn Inn, Trvl 1219.00; Amrcn rd crss, Rgstrtn 336.00; Amck, Fire mntng 360.20; Apple, Eqpmnt 4586.75; Bnnt Trnsprtn, Snw rmvl 2875.00; Bst buy, Eqpmnt 148.67; Bst wstrn, Trvl 133.64; BH wtr, Utylts 148.80; BH Chmcl, Sppls 11257.69; BH Enrgy, Utylts 46729.38; BH Pst, Pst cntrl 1930.00; BH pnr, Advrtsgn 380.55; BHSS, Tuition 32819.29; BH Wndshld, Rpr 450.00; BH Wrks, Tuition 4800.00; Blkfds, Sppls 82.66; Cshw, Food 77173.27; CBH, fuel 1257.91; CDWG, Eqpmnt 3630.40; Cnx, Fuel 37.70; Cntrylnk, Phone 73.33; Chynn-Egl Butte HS, Shr SODAK16; Chldrn's care, Tuition 6426.00; Chldrns Hm, Tuition 6752.76; Chrstnbk, Sppls 630.83; Cty smmrst, Utylts 181.75; Clnrt, Cntrcd clnng 3503.56; Coke, Sppls 5748.75; Cmmtch, Rpr 1859.94; Cnsltd Elctrc, Sppls 128.23; Cool cncpts, Trvl 72.00; Corel, Sbscrptn 109.00; Crm Elctrc, Sppls 1560.38; DR Srvc, Rpr 426.81; Dkt bus, Trnsprtn 81416.20; Dkt Sprts, Eqpmnt 4653.79; Dlt Dntl, INS 21623.02; E-rt cmplt, Fees 5000.00; Est sd Jrsy dry, Milk 12706.18; Enng prpn, Prpn 2261.93; Eqly state, Sppls 17561.20; Evrgn, Sppls 3160.00; Evrh, Trvl - 95.58; Fcbk, Advrtsgn 72.06; Fth Indpnt, Pblshn 177.41; Famly Dllr, sppls 100.00; Flinn, Eqpmnt 1665.97; Gt lwn srvc, Snw rmvl 728.00; Gldwst, Utylts 509.22; Gophr, Eqpmnt 273.42; Grngr, Sppls 110.99; Grnd Elctrc, Utylts 634.69; Grtl k pwr, Sppls 0.00; Grossnrg, Rpr 79.98; Hgn Wndws, Rpr 1730.08; Hggrty, Sppls 10.98; Hrlws, Trnsprtn 131376.40; Hobrt, Rpr 379.00; Hm dpt, Eqpmnt 458.00; Hrc Mnn, Fees 416.25; HR Crtfctn, Rgstrtn 169.00; Hytt, Trvl 5502.00; Innvt, Sppls 272.58; Intrst bttry, Sppls 621.90; ISI LLC, Srvc 185.50; Jacobs Noelle, Psych srvc 924.75; Jrny Mcgrns, Food 484.00; Jgs Sprts, Eqpmnt 2146.20; JW Pppr, Sppls 966.86; KB cvrs, Sppls 24.90; Kffr, Utylts 2011.47; KLH Cnsltng, Psych srvc, 2786.20; Klinghagen Jason, Mlg 579.04; Lstng Imprssns, Sppls 1037.00; Ls Enz Clnng, Cntctd clnng 25587.44; Lynns, Sppls 88.49; Mhpv Lta, Shr SDK16 331.68; MB Tr, Snw rmvl 875.00; Md co shrff, SRO srvc 36294.27; Md Schl fs, Sppls 846.35; Mnnrds, Sppls 597.73; Md-Amrcn, Sppls 37.98; MIDCO, Utylts 5509.34; Mdcntnt, Tstng 28.00; MDU, Utylts 31379.51; NAPA, Sooks 22.48; NASSP, Rgstrtn 385.00; Ntl Bls, Sppls 80.00; Nies Karras & Skjoldal, Lgs srvc 1125.00; Oct Prnts, Sppls 73.98; Onlmtls, Sppls 316.10; Ots Elvtr, Srvc agrmnt 2396.76; Prmbnd, Books 1261.60; Prmr Eqpmnt, Sppls 53.20; Pryr Lrng, Rgstrtn 211.34; QSB, Rgstrtn 70.00; Qll, Sppls 763.17; Rmd Inn, Trvl 1217.28; Rsmmsn, Rpr 865.93; Ratwik, Roszak & Maloney, Lgl srvc 702.00; RDO Eqpmnt, Sppls 614.04; Refs sltn, Utylts 1094.08; Rgn Msc cntst, Rgstrtn 250.00; Rehberg Megan, Mlg 267.96; Rchtrs, Rpr 2099.53; Rckngtr, Snw rmvl 2186.25; Rnngs, Sppls 54.13; Snfrd Hlth, Pr-emplmnt 120.00; SBHSCTA, Wrks 1825.00; Scptwn, Mntnnc 93.00; SD Dpt Hmn srvc, Tuition 11644.15; SDASBO, Rgstrtn 300.00; SDCASD, Rgstrtn 870.00; SDHSAA, Rgstrtn 1506.20; SDIAAA, Advrtsgn 520.00; Seegraves Ben, Mlg 1250.20; Srvll, Indry srvc 4847.68; Svrsn wrks, Sppls 586.24; Shrt/ SF htl, Trvl 506.22; Shrwn, Sppls 623.92; SD Dpt Ag & Ntl Rsrcs, fees 102.50; Stpls, Sppls 1112.59; Strghtlk, Phn 36.47; Strgs Ad, Eqpmnt 14098.93; Strgs Sbs, Sppls 39.24; Strgs cty, Utylts/ SRO 39088.63; Sbwy, Sppls 58.92; Smmt, Fr Inspctn 592.00; Sn lf, INS 7602.15; Sprr snthn, Prt ptt 500.00; Swtwttr snd, Sppls 599.00; Synchrny bnk, sppls 2131.83; Tx 990, Pstg 79.90; TPT, Sbscrptn 8.50; Tmtch, Rpr 2422.78; Toms ts, Sppls 65.70; Trphs pls, Sppls 41.59; Twngt, Sftwr 120.00; US bnk, Cpr ls 5749.69; VAWC, Utylts 433.16; Vrzn, Ht spt 125.08; Vsbl Dffrnc Jntrl, cntrctd clnng 13961.46; Wlmrt, Sppls 472.38; Webstrnt, Eqpmnt 78.80; Wllmrk, INS 258512.32; Wst rvr elctrc, Utylts 1671.69; Wstrn Sts fr, Fr mntng 780.00; WEX, Fuel 3191.36; Whslr Brng, sppls 121.60; WW cty, Utylts 96.00; Wieser Carl, Mlg 902.16; Wdwrks, Sppls 137.35 Cash for month ending March, 2026: General Fund: Begin Bal 3476372.72; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17176.87; Cash in Bank 1419176.58; Savings Investments PSBK 2038018.27; Savings CC rewards, 16357.69; Unemployment Savings 6240.10; Investments in CDS 2122709.71; Transfer In 296081.95; Revenue: Local Taxes 466997.17; Other Sources 59407.38; State

968588.00; Federal 105385.90; Other Sources 101202.17; Total Revenue 1701580.62; To Be Acct'd For: 5474035.29 Transfer Out 0.00; Expenditures 2132591.24; Ending Bal March 31, 2026: 3341444.05; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17176.87; Cash in Bank 1488565.76; Investments Savings 1833700.42; CC Rewards Savings 16384.65; Unemployment Savings 6242.29; Investments CDS 1831577.62; Capital Outlay: Begin Bal 3839034.93; Cash in Bank 942.79, Savings Investments PSBK 3838092.14; Investments CDS 1684473.71; Transfer In 0.00, Revenue Local Taxes 336639.95; Other Sources 1938.51; State 0.00; Federal 0.00; Other Sources 6732.88; Total Revenue 345311.34; To Be Acct'd For: 4184346.27; Transfer Out: 0.00; Expenditures 319338.91; Ending Bal March 31, 2026: 3865007.36; Cash in Bank: 1603.88; Invest, Savings: 3863403.48; Investments CDS 1689850.41; Spec Serv: Begin Bal 1026729.12; Cash in Bank 117032.94; Investments Savings 909696.18; Revenue Local Taxes 184307.51; Other Sources 1184.10; State 115078.00; Federal 63751.00; Other Sources 9232.65; Total Revenue 373553.26 To Be Acct'd For 1400282.38; Transfer out: 0.00 Expenditures 504796.20; Ending Balance March 31, 2026: 895486.18; Cash in Bank 98910.17; Investment, Savings 796576.01; Investments, CD 0.00; Food Service: Beg Bal 63245.06; Cash Change 100.00; Cash in Bank 63245.06; Investments, Savings 0.00; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 70198.44; Other Sources: 102182.10; Total Revenue 172380.54; To Be Acct'd For 235625.60; Transfer Out:0.00; Expenditures 174039.09; End Bal March 31, 2026: 61586.51; Cash Change 100.00; Cash In Bank 61586.51; Investments, Savings 0.00; Investment CDS 0.00; Enterprise: Beg Bal 215330.09; Cash Change 2000.00; Cash in Bank 81329.70; Investments, Savings 134000.39; Transfers In 0.00 Revenue; Other Sources 16326.26; Total Revenue 16326.26; To Be Acct'd For 231656.35; Transfer out: 0.00; Expenditures 9417.81; End Bal March 31, 2026: 222238.54; Cash Change 2000.00; Cash in Bank 87984.01; Investment, Savings 134254.53; Custodial: Beg Bal 428886.90; Cash in Bank 230959.55; Investments, Savings 198965.35; Investments, CD 0.00; Revenue: Other Sources 45797.13; Total Revenue 45797.13; To Be Acct'd For 474684.03; Expenditures 49364.00; End Bal March 31, 2026: 425320.03; Cash In Bank 220326.08; Investments, Savings 204993.95; Investment CD 0.00.

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

##### Activity Assignments & Activity Volunteers

Extracurricular coaches and volunteer coaches is updated monthly and posted in the background.

#### Open Forum

Joe Urbaniak expressed concerns regarding the surplus designation of Atall Elementary and the district's plan to reclaim the site. Terri Barry also shared concerns about the surplus of Atall Elementary.

#### 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.

#### Presentation

##### Food Service Annual Update

Food Service Director Rhonda Ramsdell provided a brief annual update.

##### Preliminary Budget Review

Business Manager Brett Burditt provided a brief overview of the Preliminary Budget.

## Action Items

*All action items were approved unanimously unless otherwise noted.*

### Authorize Issuance of Teacher Contracts

MOTION by Snyder, seconded by Koontz, and Carried to issue teacher contracts for the 2026-27 school year under the proposed 2025-26 terms of the MEA Negotiated Agreement.

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

### ASBSD Protective Trust Health Insurance Renewal for 2026-27

MOTION by Snyder, seconded by Amdahl, and Carried to make no changes to plan offerings for the 2026-27 school year.

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

### ASBSD Protective Trust Workers Compensation Renewal for 2026-27

MOTION by Koontz, seconded by Schneller, and Carried to approve the participation in the ASBSD Protective Trust Worker's Compensation pool for the 2026-27 school year.

### One-Year Waiver to School Board Policy JECB: Open Enrollment Limits

MOTION by Spring, seconded by Bruch, and amended to increase the open enrollment cap by 1.5 per student per section per grade level due to state funding or decreasing enrollment. Discussion was held.

AMENDED MOTION No.1 by Voight, seconded by Snyder, and Carried to not increase the enrollment cap and leave the one-year waiver at 1.0 across all grade levels per student per section. PASSED 8-1. Amdahl: Yea, Bruch: Nay, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

AMENDED MOTION No.2 by Koontz, seconded by Odegaard, and Carried to amend the Motion and leave the open enrollment cap for grades K-3 at 1.0 per student per section and increase the open enrollment cap for grades 4-8 at 1.5 per student per section. PASSED 9-0. Amdahl: Yea, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

MOTION by Spring, seconded by Bruch, and Carried to approve AMENDED MOTION No.2 and leave the open enrollment cap for grades K-3 at 1.0 per student per section and increase the open enrollment cap for grades 4-8 at 1.5 per student per section. PASSED 9-0.

Amdahl: Yea, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

- Kindergarten: The student to teacher ratio shall not exceed 21 students in each grade as a result of open enrollment.
- 1st Grade: The student to teacher ratio shall not exceed 23 students in each grade as a result of open enrollment.
- 2nd Grade: The student to teacher ratio shall not exceed 24 students in each grade as a result of open enrollment.
- 3rd Grade: The student to teacher ratio shall not exceed 25 students in each grade as a result of open enrollment.
- 4th Grade: The student to teacher ratio shall not exceed 26.5 students in each grade as a result of open enrollment.
- 5th Grade: The student to teacher ratio shall not exceed 26.5 students in each grade as a result of open enrollment.
- Grade six through grade eight: The student to teacher ratio for core classes may not exceed 27.5 students in each grade as a result of open enrollment.
- Grade nine through grade twelve: Enrollment may not exceed attendance center building capacity.

Amend Harlow's Contract No. 2

MOTION by Schneller, seconded by Amdahl, and Carried to approve the contract amendment with Harlow's Bus Service. Under the proposed amendment, service routes R2, R6, and R11 will be permanently removed from the existing contract and will no longer be serviced by Harlow's for the remainder of the 2025-26 school year starting March 9, 2026. Amdahl: Yea, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Absent

Amend Dakota Bus Contract No. 2

MOTION by Koontz, seconded by Snyder, and Carried to approve the amended contract with Dakota Bus to service routes R2, R6, and R11 for the remainder of the 2025-26 school year at the rate of \$500.00 per bus per day.

Transfinder Contract, Software License & Hosting Agreement

MOTION by Odegaard, seconded by Voight, and Carried to approve the \$9,840.00 license agreement for Transfinder, the student transportation management software.

Amend Capital Outlay Budget - Woodle Field Sound System & Transfinder Software

MOTION by Bruch, seconded by Snyder, and Carried to amend the Capital Outlay Budget in the amount of \$14,500.00 to replace the sound system at Woodle Field and in the amount of \$9,840.00 for the purchase of Transfinder Software License for student transportation services.

Woodle Field Parking Lot MOU

MOTION by Snyder, seconded by Koontz, and Carried to approve the agreement with the City of Sturgis to replace the previous Woodle Field Parking Lot MOU.

SBHS East Campus Farming and Haying Lease Agreement

MOTION by Voight, seconded by Schneller, and Carried to approve the proposed Haying and Farming Lease Agreement with Grubl Alkali Ranch for SBHS East Campus.

MB Services Spray Quote

MOTION by Odegaard, seconded by Spring, and Carried to approve the agreement with MB Services in the amount of \$13,107.60 for the application of fertilizer and weed killer for all Meade School District facilities.

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

Approve Visible Difference Custodial Bid for Stagebarn Middle School

MOTION by Koontz, seconded by Odegaard, and Carried to approve the custodial bid with Visible Difference and issue a contract for custodial services at Stagebarn Middle School for the 2026-27 and 2027-28 school years in the amount of \$183,216.00.

Approve Loose Endz Custodial Bid for Piedmont Valley Elementary

MOTION by Schneller, seconded by Spring, and Carried to approve the custodial bid with Loose Endz and issue a contract for custodial services at Piedmont Valley Elementary for the 2026-27 and 2027-28 school years in the amount of \$168,000.00.

Approve 605 Ultimate Cleaners Custodial Bid for Sturgis Elementary

MOTION by Koontz, seconded by Bruch, and Carried to approve the custodial bid from 605 Ultimate Cleaners and issue a contract for custodial services at Sturgis Elementary for the 2026-27 and 2027-28 school years in the amount of \$145,000.00.

ASBSD Board of Directors Ballot

MOTION by Koontz, seconded by Voight, and Carried to approve Board President Justin Jutting's candidacy for a seat on the ASBSD Board of Directors representing the Western Region.

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

### Approve Surplus Items

MOTION by Spring, seconded by Amdahl, and Carried to table the surplus of Atall Elementary for one year (April 2026-April 2027).

MOTION by Odegaard, seconded by Amdahl, and Carried to appoint three (3) district residents to appraise the material at Woodle Field, where approximately 3,500 cubic yards are estimated for excavation.

### Policy Reviews (Non-Action Items)

#### Amend School Board Policy JFA: Student Due Process

ASBSD recently updated Policy JFA. The Policy Committee recommends adopting the amended policy to maintain alignment with ASBSD. This is the Second Reading of School Board Policy JFA: Student Due Process.

#### Second Reading of School Board Policy GCBDF: Nursing Mothers

ASBSD has recently updated Policy GCBDF. While this policy is not currently in place within our district, the Policy Committee recommends the Board adopt the policy for implementation.

#### Amend School Board Policy JGD: Student Suspension and Expulsion

The Policy Committee recommends amending Policy JGD to align with ASBSD standards. As part of this revision, JGE will be removed from the title, allowing JGD to stand as its own separate policy. Additionally, Exhibits JGD-E(1), JGD-E(2), JGD-E(3), JGD-E(4) and Regulation JGD-R(1) are recommended for adoption to support Policy JGD. This is the First Reading of Policy JGD: Student Suspension and Expulsion.

#### Amend School Board Policy JFCH: Alcohol and Other Drug Use by Students

The Policy Committee recommends amending Policy JFCH to align with ASBSD standards. As part of this revision, JFCG and JFC will be removed from the title, allowing JFCH to stand as its own separate policy. This is the First Reading of School Board Policy JFCH: Alcohol and Other Drug Use by Students.

#### Amend School Board Policy IKF/IKFA: Graduation Requirements/Early Graduation

Due to the state discontinuing the NCRC assessment used to report college and career readiness, schools are adjusting graduation requirements accordingly. This is the First Reading of School Board Policy IKF/IKFA.

### Discussion Items

#### Notice of School Board Election

A School District Election will be held on June 2, 2026, 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. MST on the day of the election.

Four 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: Derek Allen (4-year term), Tammara P. Hannan (4-year term), Brian Voight (4-year term) incumbent, Megan Snyder (2-year term) incumbent (unopposed - no election).

#### Notice of Deadline for Voter Registration

Voter registration for the Meade School District 46-1 school board Election will be held on 2nd day of June 2026 and will close on May 18, 2026, at 5:00 p.m.

#### Bus Route Change Requests

All requests for Meade School District bus route changes for the 2026-27 school year were to be submitted by Wednesday, April 1. Action on the requests will be taken by the Board at the August board meeting.

#### Meade Co. Sheriff's Office SRO MOU 2026-27

Meade County Sheriff's Department will be providing an SRO for Piedmont Valley Elementary and Stagebarn Middle School for the 2026-27 school year.

#### FY2027-29 Master Facility Plan

Business Manager Brett Burditt has provided a draft Master Facility Plan for FY2027-29.

#### Food Service Benefit Payable Audit Entry

Business Manager Brett Burditt reviewed the current financial status of the Food Service Department and discussed the recommendation to establish an ongoing transfer from the General Fund to support it.

### Reports

#### Administrators

Board reports are enclosed in the Board packet.

Business Manager Brett Burditt informed the Board of a proposed adjustment to current custodial service contracts. Specifically, it is recommended that the contract with Loose Endz be amended to conclude at the end of May, one month earlier than originally scheduled. This adjustment would allow for a seamless transition, as 605 Ultimate Cleaners has requested to begin their contracted services one month earlier than planned. This proposed change is intended to align service timelines, minimize any potential gaps in coverage, and ensure continuity of custodial services.

#### Board Members

Board President Justin Jutting reviewed the stoplight report.

#### BHSSC

Terry Koontz provided an update.

#### Superintendent

##### Homeschool Connections Program Orientation

An informational session is scheduled for Wednesday, April 15, 2026, at 6:00 p.m. in the School Board Room at the Williams Administrative Building.

##### Staff Retirement & Recognition Banquet

The Staff Retirement & Recognition Banquet is scheduled for Thursday, May 21 at 8:00 am at Sturgis Brown High School — West Gym. A breakfast buffet will be served starting around 7:00 am. This free event is open to the public.

Superintendent Wayne Wormstadt and Business Manager Brett Burditt met with the Faith School District superintendent and business manager, along with representative Wendy Semler from the South Dakota Department of Revenue (SD DOR), to discuss how revenue allocations can be adjusted in a manner that does not negatively impact either Faith School District or Meade School District. The SD DOR representative will consult with their legal department regarding additional options for consideration.

### Upcoming Calendar Events

April 15: Homeschool Connections Program Orientation @ 6:00 pm

April 20: Finance Committee Meeting @ 4:30 pm

April 27: B&G Committee Meeting @ 3:30 pm

April 27: Policy Committee Meeting @ 5:00 pm

April 28: SD DOE Road Trip Event

May 6: Staff Professional Development (2 hour late start for students)

May 11: School Board Meeting

### 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 President declared a recess at 8:14 pm.

Board Members Present: Aaron Odegaard, Brian Voight, Justin Jutting, Lee Spring, Megan Snyder, Scottie Bruch, Terry Koontz, Thomas Schneller, Tim Amdahl.

Others Present: Wayne Wormstadt

School board members entered executive session to discuss Personnel (SDCL-1-25-2.1) and Employment Negotiations (SDCL-1-25-2.4).

MOTION by Voight, seconded by Snyder, and Carried to enter executive session at 8:22 pm.

Board President, Justin Jutting removed himself from executive session at 8:33 pm.

Board President, Justin Jutting entered executive session at 8:55 pm.

Executive Session adjourned at 9:05 pm.

Adjournment

MOTION by Snyder, seconded by Schneller, and Carried to adjourn at 9:07 pm.

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Justin Jutting, President

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Brett Burditt, Business Manager

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Tanya Ludwick, Recorder

Meade School District 46-1  
Statement of Cash Receipts, Disbursements, and Cash Balances  
For the Month End 4/30/2026

EXHIBIT A

|                           | FUND 10      | FUND 21        | FUND 22         | FUND 51      | FUND 53    |            |
|---------------------------|--------------|----------------|-----------------|--------------|------------|------------|
| April 1, 2026             | GENERAL      | CAPITAL OUTLAY | SPEC. EDUCATION | FOOD SERVICE | ENTERPRISE | CUSTODIAL  |
| BEGINNING BALANCES        | 3,341,444.05 | 3,865,007.36   | 895,486.18      | 61,586.51    | 222,238.54 | 425,361.01 |
| PETTY CASH                | 1.00         |                |                 |              |            |            |
| CASH CHANGE               | 2,000.00     |                |                 | 100.00       | 2,000.00   |            |
| ADVANCE PAYMENTS          | 17,176.87    |                |                 |              |            |            |
| CHECKING                  | 1,488,565.76 | 1,603.88       | 98,910.17       | 61,586.51    | 87,984.01  | 220,326.08 |
| SAVINGS                   | 1,833,700.42 | 3,863,403.48   | 796,576.01      |              | 134,254.53 | 205,034.93 |
| SAVINGS CC REWARDS        | 16,384.65    |                |                 |              |            |            |
| UNEMPLOYMENT SAVINGS      | 6,242.29     |                |                 |              |            |            |
| INVESTMENTS, CD           | 784,413.62   | 655,748.42     |                 |              |            |            |
| INVESTMENTS, CD           | 1,047,164.00 | 784,136.18     |                 |              |            |            |
| INVESTMENTS, SDFIT        |              | 250,235.81     |                 |              |            |            |
| REVENUE:                  |              |                |                 |              |            |            |
| LOCAL TAXES               | 556,599.03   | 415,623.35     | 226,683.37      |              |            |            |
| OTHER SOURCES             | 35,553.98    | 683.47         | 421.39          |              |            |            |
| STATE                     | 969,088.00   |                | 115,078.00      |              |            |            |
| FEDERAL                   | 96,234.39    |                | 63,802.00       | 78,299.59    |            |            |
| OTHER SOURCES             | 9,823.72     | 7,177.20       | 2,119.22        | 93,923.95    | 35,477.86  |            |
| TOTAL REVENUE             | 1,667,299.12 | 423,484.02     | 408,103.98      | 172,223.54   | 35,477.86  | 77,900.02  |
| TO BE ACCT'D FOR:         | 5,008,743.17 | 4,288,491.38   | 1,303,590.16    | 233,810.05   | 257,716.40 | 503,261.03 |
| TRANSFER OUT:             |              |                |                 |              |            |            |
| EXPENDITURES              | 2,254,461.42 | 27,862.07      | 545,937.72      | 181,848.74   | 13,482.68  | 52,723.16  |
| ENDING BALANCES 4/30/2026 | 2,754,281.75 | 4,260,629.31   | 757,652.44      | 51,961.31    | 244,233.72 | 450,537.87 |
| PETTY CASH                | 1.00         |                |                 |              |            |            |
| CASH CHANGE               | 2,000.00     |                |                 | 100.00       | 2,000.00   |            |
| ADVANCE PAYMENTS          | 17,176.87    |                |                 |              |            |            |
| CHECKING                  | 1,607,384.68 | 3,741.81       | 32,772.39       |              | 109,874.13 | 247,010.82 |
| SAVINGS                   | 1,127,719.20 | 4,256,887.50   | 724,880.05      | 51,961.31    | 134,359.59 | 203,527.05 |
| SAVINGS CC REWARDS        | 16,409.97    |                |                 |              |            |            |
| UNEMPLOYMENT SAVINGS      | 6,244.34     |                |                 |              |            |            |
| INVESTMENTS, CD           | 788,416.61   | 655,748.42     |                 |              |            |            |
| INVESTMENTS, CD           | 1,047,164.00 | 788,416.58     |                 |              |            |            |
| INVESTMENTS, SDFIT        |              | 250,241.84     |                 |              |            |            |

Brett Burditt -Business Manager

**SCHEDULE OF INVESTMENTS****4/30/2026****EXHIBIT B****GENERAL FUND**

|                                       |                     |
|---------------------------------------|---------------------|
| FIRST INTERSTATE BANK SAVINGS 6112    | 1,127,719.20        |
| FIRST INTERSTATE UNEMPLOYMENT SAVINGS | 6,244.34            |
| FIRST INTERSTATE CASH BACK SAVINGS    | 16,409.97           |
| FIRST INTERSTATE BANK CHECKING 7107   | 1,607,384.68        |
| FIRST INTERSTATE CD                   | 788,416.61          |
| PIONEER BANK CD                       | 1,047,164.00        |
| <b>TOTAL GENERAL FUND</b>             | <b>4,593,338.80</b> |

**CAPITAL OUTLAY**

|                                     |                     |
|-------------------------------------|---------------------|
| FIRST INTERSTATE BANK SAVINGS 6112  | 4,256,887.50        |
| FIRST INTERSTATE BANK CHECKING 7107 | 3,741.81            |
| FIRST INTERSTATE BANK CD            | 655,748.42          |
| FIRST INTERSTATE BANK CD            | 788,416.58          |
| SD FIT                              | 250,241.81          |
| <b>TOTAL CAPITAL OUTLAY</b>         | <b>5,955,036.12</b> |

**SPECIAL EDUCATION**

|                                     |                   |
|-------------------------------------|-------------------|
| FIRST INTERSTATE BANK SAVINGS 6112  | 724,880.05        |
| FIRST INTERSTATE BANK CHECKING 7107 | 32,772.39         |
| <b>TOTAL SPECIAL EDUCATION</b>      | <b>757,652.44</b> |

**FOOD SERVICE**

|                                     |                  |
|-------------------------------------|------------------|
| FIRST INTERSTATE BANK SAVINGS 6112  |                  |
| FIRST INTERSTATE BANK CHECKING 7107 | 51,961.31        |
| <b>TOTAL FOOD SERVICE</b>           | <b>51,961.31</b> |

**ENTERPRISE**

|                                     |                   |
|-------------------------------------|-------------------|
| FIRST INTERSTATE BANK SAVINGS 6112  | 134,359.59        |
| FIRST INTERSTATE BANK CHECKING 7107 |                   |
| <b>TOTAL ENTERPRISE</b>             | <b>134,359.59</b> |

|                        |                      |
|------------------------|----------------------|
| <b>TOTAL ALL FUNDS</b> | <b>11,492,348.26</b> |
|------------------------|----------------------|

|                                     |                  |
|-------------------------------------|------------------|
| ALICE HAYES SCHOLARSHIP             | 4,778.69         |
| CD, CENTRAL, GRIMSBO SCHOLARSHIP    | 3,488.16         |
| PSBK/CD CNTRL, KEY CITY RIDING CLUB | 3,003.84         |
| CD, CENTRAL, WOODLE SCHOLARSHIP     | 9,088.46         |
| PSBK, CENTRAL FLEXIBLE CAFETERIA    | 45,168.54        |
| CD, CENTRAL SIGMAN SCHOLARSHIP      | 1,309.61         |
|                                     | <u>66,837.30</u> |

|                                 |                      |
|---------------------------------|----------------------|
| <b>TOTAL ALL FUNDS INVESTED</b> | <b>11,559,185.56</b> |
|---------------------------------|----------------------|

Brett Burditt -Business Manager Meade 46-1

**Revenue Summary Report**  
Processing Month: 04/2026  
EXHIBIT C

| Fund: 10 GENERAL FUND                   |                                  |                |              |              |             |                |
|-----------------------------------------|----------------------------------|----------------|--------------|--------------|-------------|----------------|
| Account Number                          | Description                      | Revised Budget | During Month | To Date      | % of Budget | Budget Balance |
| 10 1110 000                             | AD VALOREN TAXES                 | 9,686,965.00   | 522,552.57   | 5,408,814.33 | 55.84       | 4,278,150.67   |
| 10 1112 000                             | AD VALOREM MOBILE HOMES          | 230,000.00     | 18,766.72    | 158,357.49   | 68.85       | 71,642.51      |
| 10 1120 000                             | PRIOR YEAR AD VALOREM            | 20,000.00      | 15,279.74    | 140,679.84   | 703.40      | (120,679.84)   |
| 10 1130 000                             | TAX DEED REVENUE                 | 0.00           | 0.00         | 2,956.05     | 0.00        | (2,956.05)     |
| 10 1140 000                             | UTILITY TAXES                    | 224,000.00     | 0.00         | 0.00         | 0.00        | 224,000.00     |
| 10 1190 000                             | PENALTIES AND INTEREST           | 25,000.00      | 1,831.61     | 34,024.55    | 136.10      | (9,024.55)     |
| 10 1210 000                             | REVENUE IN LIEU OF TAXES         | 0.00           | 0.00         | 9,333.06     | 0.00        | (9,333.06)     |
| 10 1510 000                             | INVESTMENT EARNINGS              | 80,000.00      | 2,187.77     | 55,206.72    | 69.01       | 24,793.28      |
| 10 1510 011                             | INVESTMENT EARNINGS              | 17,500.00      | 4,280.41     | 25,957.70    | 148.33      | (8,457.70)     |
| 10 1510 020                             | INVESTMENT EARNINGS              | 0.00           | 2.05         | 20.81        | 0.00        | (20.81)        |
| 10 1510 106                             | INVESTMENT EARNINGS              | 17,500.00      | 0.00         | 9,493.65     | 54.25       | 8,006.35       |
| 10 1510 107                             | INVESTMENT EARNINGS              | 35,000.00      | 0.00         | 28,731.91    | 82.09       | 6,268.09       |
| 10 1510 777                             | INTEREST CASH BACK               | 0.00           | 25.32        | 278.93       | 0.00        | (278.93)       |
| 10 1710 000                             | ADMISSIONS                       | 60,000.00      | 0.00         | 65,210.20    | 108.68      | (5,210.20)     |
| 10 1790 000                             | OTHER PUPIL ACTIVITY INCOME      | 5,000.00       | 0.00         | 0.00         | 0.00        | 5,000.00       |
| 10 1790 100                             | OTHER PUPIL ACTIVITY INCOME      | 0.00           | 0.00         | 15.00        | 0.00        | (15.00)        |
| 10 1790 140                             | OTHER PUPIL ACTIVITY INCOME      | 0.00           | 0.00         | 173.31       | 0.00        | (173.31)       |
| 10 1790 200                             | OTHER PUPIL ACTIVITY INCOME      | 0.00           | 913.97       | 1,026.47     | 0.00        | (1,026.47)     |
| 10 1790 201                             | OTHER PUPIL ACTIVITY INCOME      | 0.00           | 0.00         | 105.00       | 0.00        | (105.00)       |
| 10 1790 400                             | OTHER PUPIL ACTIVITY INCOME      | 0.00           | 0.00         | 5,533.00     | 0.00        | (5,533.00)     |
| 10 1910 000                             | RENTALS                          | 25,000.00      | 100.00       | 24,616.01    | 98.46       | 383.99         |
| 10 1920 000                             | CONTRIBUTIONS AND DONATIONS      | 60,000.00      | 0.00         | 6,000.00     | 10.00       | 54,000.00      |
| 10 1920 110                             | CONTRIBUTIONS AND DONATIONS      | 0.00           | 0.00         | 200.00       | 0.00        | (200.00)       |
| 10 1920 120                             | CONTRIBUTIONS AND DONATIONS      | 0.00           | 0.00         | 1,500.00     | 0.00        | (1,500.00)     |
| 10 1920 200                             | CONTRIBUTIONS AND DONATIONS      | 0.00           | 5.60         | 2,427.60     | 0.00        | (2,427.60)     |
| 10 1920 201                             | CONTRIBUTIONS AND DONATIONS      | 0.00           | 0.00         | 2,028.38     | 0.00        | (2,028.38)     |
| 10 1920 400                             | CONTRIBUTIONS AND DONATIONS      | 40,255.50      | 0.00         | 60,087.66    | 149.27      | (19,832.16)    |
| 10 1950 000                             | REFUND PRIOR YEARS' EXPENDITURES | 45,000.00      | 1,260.60     | 42,595.18    | 94.66       | 2,404.82       |
| 10 1971 000                             | INSURANCE PREMIUMS               | 3,000.00       | 0.00         | 25.00        | 0.83        | 2,975.00       |
| 10 1971 121                             | INSURANCE PREMIUMS               | 0.00           | 0.00         | 25.00        | 0.00        | (25.00)        |
| 10 1971 140                             | INSURANCE PREMIUMS               | 0.00           | 0.00         | 25.00        | 0.00        | (25.00)        |
| 10 1971 200                             | INSURANCE PREMIUMS               | 0.00           | 575.00       | 2,175.00     | 0.00        | (2,175.00)     |
| 10 1971 201                             | INSURANCE PREMIUMS               | 0.00           | 0.00         | 800.00       | 0.00        | (800.00)       |
| 10 1971 400                             | INSURANCE PREMIUMS               | 0.00           | 0.00         | 1,690.00     | 0.00        | (1,690.00)     |
| 10 1973 000                             | MEDICAID                         | 7,500.00       | 0.00         | 5,903.62     | 78.71       | 1,596.38       |
| 10 1990 000                             | OTHER                            | 15,000.00      | 4,509.02     | 5,868.02     | 39.12       | 9,131.98       |
| 10 1990 100                             | OTHER                            | 0.00           | 0.00         | 913.92       | 0.00        | (913.92)       |
| 10 1990 110                             | OTHER                            | 0.00           | 0.00         | 961.31       | 0.00        | (961.31)       |
| 10 1990 120                             | OTHER                            | 0.00           | 0.00         | 170.66       | 0.00        | (170.66)       |
| 10 1990 200                             | OTHER                            | 0.00           | 0.00         | 553.04       | 0.00        | (553.04)       |
| 10 1990 201                             | OTHER-STAGEBARN                  | 0.00           | 0.00         | 872.36       | 0.00        | (872.36)       |
| 10 1990 777                             | CASH BACK REWARDS FUNDS          | 0.00           | 0.00         | 25,856.00    | 0.00        | (25,856.00)    |
| Subtotal: REVENUE FROM LOCAL SOURCES    |                                  | 10,596,720.50  | 572,290.38   | 6,131,211.78 | 57.86       | 4,465,508.72   |
| 10 2110 000                             | COUNTY APPORTIONMENT             | 380,000.00     | 33,722.37    | 487,531.12   | 128.30      | (107,531.12)   |
| Subtotal: REV FROM INTERMEDIATE SOURCES |                                  | 380,000.00     | 33,722.37    | 487,531.12   | 128.30      | (107,531.12)   |
| 10 3111 030                             | STATE AID                        | 12,448,180.00  | 968,588.00   | 9,728,260.00 | 78.15       | 2,719,920.00   |
| 10 3112 030                             | STATE APPORTIONMENT              | 300,000.00     | 0.00         | 329,755.32   | 109.92      | (29,755.32)    |
| 10 3114 030                             | BANK FRANCHISE TAX               | 114,000.00     | 0.00         | 95,436.41    | 83.72       | 18,563.59      |

**Revenue Summary Report**  
Processing Month: 04/2026  
EXHIBIT C

**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                 | 8,500.00              | 0.00                | 11,114.03      | 130.75             | (2,614.03)            |
| 10 3125 050                            | ASSOCIATE INSTRUCTORS (MENTOR) | 0.00                  | 500.00              | 500.00         | 0.00               | (500.00)              |
| 10 3900 030                            | OTHER STATE REVENUE            | 8,000.00              | 0.00                | 1,800.00       | 22.50              | 6,200.00              |
| 10 3910 030                            | NATIONAL GUARD RENT            | 5,700.00              | 0.00                | 5,700.00       | 100.00             | 0.00                  |
| Subtotal: REVENUE FROM STATE SOURCES   |                                | 12,884,380.00         | 969,088.00          | 10,172,565.76  | 78.95              | 2,711,814.24          |
| 10 4121 000                            | NATIONAL MINERALS              | 25,000.00             | 0.00                | 13,546.86      | 54.19              | 11,453.14             |
| 10 4122 000                            | TAYLOR GRAZING                 | 14,500.00             | 0.00                | 16,080.66      | 110.90             | (1,580.66)            |
| 10 4131 000                            | NATIONAL FOREST LANDS          | 15,000.00             | 0.00                | 0.00           | 0.00               | 15,000.00             |
| 10 4151 014                            | FFV GRANT                      | 163,799.00            | 23,573.39           | 141,897.26     | 86.63              | 21,901.74             |
| 10 4153 044                            | TITLE IV                       | 78,124.00             | 0.00                | 80,819.00      | 103.45             | (2,695.00)            |
| 10 4158 042                            | TITLE I                        | 664,125.00            | 51,466.00           | 403,933.00     | 60.82              | 260,192.00            |
| 10 4158 047                            | TITLE I- 1003 SCHOOL IMPROV.   | 85,045.00             | 5,708.00            | 50,066.00      | 58.87              | 34,979.00             |
| 10 4159 503                            | TITLE II PART A                | 155,655.00            | 15,029.00           | 48,898.00      | 31.41              | 106,757.00            |
| 10 4161 000                            | VOCATIONAL EDUCATION           | 48,700.00             | 458.00              | 38,817.00      | 79.71              | 9,883.00              |
| Subtotal: REVENUE FROM FEDERAL SOURCES |                                | 1,249,948.00          | 96,234.39           | 794,057.78     | 63.53              | 455,890.22            |
| Fund Total:                            |                                | 25,111,048.50         | 1,671,335.14        | 17,585,366.44  | 70.03              | 7,525,682.06          |

**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                    | 6,758,530.00          | 390,407.68          | 3,762,577.65   | 55.67              | 2,995,952.35          |
| 21 1112 000                            | AD VALOREM MOBILE HOMES             | 200,000.00            | 14,389.21           | 106,928.87     | 53.46              | 93,071.13             |
| 21 1120 000                            | PRIOR YEARS' AD VALOREM TAXES       | 10,000.00             | 10,826.46           | 68,536.67      | 685.37             | (58,536.67)           |
| 21 1130 000                            | TAX DEED REVENUE                    | 0.00                  | 0.00                | 838.52         | 0.00               | (838.52)              |
| 21 1190 000                            | PENALTIES AND INTEREST ON TAXES     | 6,000.00              | 683.47              | 13,243.84      | 220.73             | (7,243.84)            |
| 21 1510 000                            | INVESTMENTS EARNINGS                | 130,000.00            | 7,177.20            | 62,856.89      | 48.35              | 67,143.11             |
| 21 1510 011                            | INVESTMENT EARNINGS                 | 0.00                  | 0.00                | 15,448.63      | 0.00               | (15,448.63)           |
| 21 1510 016                            | INVESTMENT EARNINGS                 | 0.00                  | 6.00                | 241.81         | 0.00               | (241.81)              |
| 21 1510 107                            | INVESTMENT EARNINGS                 | 0.00                  | 4,280.40            | 25,957.68      | 0.00               | (25,957.68)           |
| 21 1920 400                            | CONTRIBUTIONS AND DONATIONS         | 25,000.00             | 0.00                | 0.00           | 0.00               | 25,000.00             |
| 21 1920 415                            | CONTRIBUTIONS AND DONATIONS         | 14,500.00             | 0.00                | 0.00           | 0.00               | 14,500.00             |
| 21 1950 000                            | REFUND OF PRIOR YEARS' EXPENDITURES | 40,000.00             | 0.00                | 30,378.68      | 75.95              | 9,621.32              |
| Subtotal: REVENUE FROM LOCAL SOURCES   |                                     | 7,184,030.00          | 427,770.42          | 4,087,009.24   | 56.89              | 3,097,020.76          |
| 21 4151 556                            | GRANTS-FEDERAL THRU STATE           | 0.00                  | 0.00                | 50,000.00      | 0.00               | (50,000.00)           |
| 21 4900 021                            | OTHER FEDERAL REVENUE QSCB          | 253,000.00            | 0.00                | 128,260.42     | 50.70              | 124,739.58            |
| Subtotal: REVENUE FROM FEDERAL SOURCES |                                     | 253,000.00            | 0.00                | 178,260.42     | 70.46              | 74,739.58             |
| 21 5110 000                            | OPERATING TRANSFERS IN              | 0.00                  | 0.00                | 57,832.41      | 0.00               | (57,832.41)           |
| 21 5130 000                            | SALE OF SURPLUS PROPERTY            | 0.00                  | 0.00                | 479.00         | 0.00               | (479.00)              |
| Subtotal: OTHER SOURCES                |                                     | 0.00                  | 0.00                | 58,311.41      | 0.00               | (58,311.41)           |
| Fund Total:                            |                                     | 7,437,030.00          | 427,770.42          | 4,323,581.07   | 58.14              | 3,113,448.93          |

**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                   | 3,917,695.00          | 212,252.85          | 2,213,636.06   | 56.50              | 1,704,058.94          |
| 22 1112 000           | AD VALOREM MOBILE HOMES            | 114,000.00            | 7,822.97            | 62,317.30      | 54.66              | 51,682.70             |
| 22 1120 000           | PRIOR YEARS' AD VALOREM TAXES      | 15,000.00             | 6,607.55            | 41,970.39      | 279.80             | (26,970.39)           |
| 22 1130 000           | TAX DEED REVENUE                   | 0.00                  | 0.00                | 83.85          | 0.00               | (83.85)               |
| 22 1190 000           | PENALTIES AND INTEREST ON TAXES    | 10,000.00             | 421.39              | 8,051.51       | 80.52              | 1,948.49              |
| 22 1510 000           | INVESTMENT EARNINGS                | 30,000.00             | 1,199.28            | 21,385.12      | 71.28              | 8,614.88              |
| 22 1920 000           | CONTRIBUTIONS AND DONATIONS        | 0.00                  | 0.00                | 1,302.25       | 0.00               | (1,302.25)            |
| 22 1972 000           | MEDICAID DIRECT SERVICES TITLE XIX | 14,000.00             | 919.94              | 11,260.59      | 80.43              | 2,739.41              |

**Revenue Summary Report**  
Processing Month: 04/2026  
EXHIBIT C

**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 1973 000           | MEDICAID                               | 20,000.00             | 0.00                | 21,507.05      | 107.54             | (1,507.05)            |
|                       | Subtotal: REVENUE FROM LOCAL SOURCES   | 4,120,695.00          | 229,223.98          | 2,381,514.12   | 57.79              | 1,739,180.88          |
| 22 3119 000           | OTHER                                  | 0.00                  | 0.00                | 52.32          | 0.00               | (52.32)               |
| 22 3121 030           | EXCEPTIONAL CHILDREN- STATE AID        | 1,522,173.00          | 115,078.00          | 1,227,401.00   | 80.63              | 294,772.00            |
| 22 3900 000           | OTHER STATE REVENUE                    | 0.00                  | 0.00                | 1,305.23       | 0.00               | (1,305.23)            |
| 22 3900 030           | OTHER STATE REVENUE                    | 0.00                  | 0.00                | (0.01)         | 0.00               | 0.01                  |
|                       | Subtotal: REVENUE FROM STATE SOURCES   | 1,522,173.00          | 115,078.00          | 1,228,758.54   | 80.72              | 293,414.46            |
| 22 4175 041           | SPECIAL ED - IDEA - PART B             | 871,124.00            | 62,013.00           | 435,837.00     | 50.03              | 435,287.00            |
| 22 4186 043           | SPECIAL ED - PRESCHOOL GRANTS          | 21,697.00             | 1,789.00            | 12,564.00      | 57.91              | 9,133.00              |
|                       | Subtotal: REVENUE FROM FEDERAL SOURCES | 892,821.00            | 63,802.00           | 448,401.00     | 50.22              | 444,420.00            |
|                       | Fund Total:                            | 6,535,689.00          | 408,103.98          | 4,058,673.66   | 62.10              | 2,477,015.34          |

**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                | 6,289.60       | 0.00               | (6,289.60)            |
|                       | Subtotal: REVENUE FROM LOCAL SOURCES | 0.00                  | 0.00                | 6,289.60       | 0.00               | (6,289.60)            |
| 31 5110 000           | OPERATING TRANSFERS IN               | 40,000.00             | 0.00                | 40,000.00      | 100.00             | 0.00                  |
|                       | Subtotal: OTHER SOURCES              | 40,000.00             | 0.00                | 40,000.00      | 100.00             | 0.00                  |
|                       | Fund Total:                          | 40,000.00             | 0.00                | 46,289.60      | 115.72             | (6,289.60)            |

**Fund: 32 DEBT SERVICE QSCB 2010**

| <u>Account Number</u> | <u>Description</u>                   | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|-----------------------|--------------------------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 32 1510 000           | INVESTMENT EARNINGS                  | 0.00                  | 14,101.03           | 153,293.80     | 0.00               | (153,293.80)          |
|                       | Subtotal: REVENUE FROM LOCAL SOURCES | 0.00                  | 14,101.03           | 153,293.80     | 0.00               | (153,293.80)          |
| 32 5110 000           | OPERATING TRANSFERS IN               | 586,191.00            | 0.00                | 141,250.00     | 24.10              | 444,941.00            |
|                       | Subtotal: OTHER SOURCES              | 586,191.00            | 0.00                | 141,250.00     | 24.10              | 444,941.00            |
|                       | Fund Total:                          | 586,191.00            | 14,101.03           | 294,543.80     | 50.25              | 291,647.20            |

**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                     | 5,000.00              | 0.00                | 219.82         | 4.40               | 4,780.18              |
| 51 1610 000           | SALES TO PUPILS                         | 725,000.00            | 72,838.65           | 654,862.75     | 90.33              | 70,137.25             |
| 51 1620 000           | SALES TO ADULTS                         | 25,000.00             | 4,401.40            | 32,956.74      | 131.83             | (7,956.74)            |
| 51 1630 000           | A LA CARTE SALES                        | 87,000.00             | 11,144.25           | 119,816.15     | 137.72             | (32,816.15)           |
| 51 1660 000           | OTHER SALES                             | 25,000.00             | 5,539.65            | 38,998.96      | 156.00             | (13,998.96)           |
| 51 1690 000           | MISC REVENUE FROM OTHER SOURCE          | 500.00                | 0.00                | 690.80         | 138.16             | (190.80)              |
|                       | Subtotal: REVENUE FROM LOCAL SOURCES    | 867,500.00            | 93,923.95           | 847,545.22     | 97.70              | 19,954.78             |
| 51 4811 000           | FEDERAL REIMBURSEMENT-SCHOOL LUNCH      | 567,000.00            | 66,946.26           | 450,904.74     | 79.52              | 116,095.26            |
| 51 4812 000           | FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST  | 85,000.00             | 10,995.84           | 70,650.70      | 83.12              | 14,349.30             |
| 51 4813 000           | FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE | 2,500.00              | 327.53              | 1,968.01       | 78.72              | 531.99                |
| 51 4815 000           | FEDERAL REIMBURSEMENT MILK              | 0.00                  | 29.96               | 459.58         | 0.00               | (459.58)              |
| 51 4820 000           | DONATED FOOD                            | 38,000.00             | 0.00                | 18,720.28      | 49.26              | 19,279.72             |
|                       | Subtotal: REVENUE FROM FEDERAL SOURCES  | 692,500.00            | 78,299.59           | 542,703.31     | 78.37              | 149,796.69            |
| 51 5170 000           | CAPITAL CONTRIBUTIONS                   | 37,000.00             | 23,410.15           | 23,410.15      | 63.27              | 13,589.85             |
|                       | Subtotal: OTHER SOURCES                 | 37,000.00             | 23,410.15           | 23,410.15      | 63.27              | 13,589.85             |
|                       | Fund Total:                             | 1,597,000.00          | 195,633.69          | 1,413,658.68   | 88.52              | 183,341.32            |

**Fund: 53 ENTERPRISE FUND**

| <u>Account Number</u> | <u>Description</u> | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|-----------------------|--------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 53 1316 015           | DRIVERS EDUCATION  | 25,000.00             | 21,300.00           | 21,300.00      | 85.20              | 3,700.00              |

**Revenue Summary Report**  
Processing Month: 04/2026  
EXHIBIT C

**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 1510 000                          | INVESTMENT EARNINGS | 1,100.00              | 105.06              | 1,129.71       | 102.70             | (29.71)               |
| 53 1510 019                          | INVESTMENT EARNINGS | 1,200.00              | 0.00                | 1,262.35       | 105.20             | (62.35)               |
| 53 1660 000                          | OTHER SALES         | 76,446.00             | 4,124.80            | 79,771.10      | 104.35             | (3,325.10)            |
| 53 1660 400                          | RALLY SALES         | 52,000.00             | 0.00                | 44,467.40      | 85.51              | 7,532.60              |
| 53 1920 018                          | WW AFTER SCHOOL     | 5,000.00              | 0.00                | 0.00           | 0.00               | 5,000.00              |
| 53 1982 018                          | WW AFTER SCHOOL     | 6,000.00              | 1,294.00            | 4,598.00       | 76.63              | 1,402.00              |
| 53 1982 019                          | LATCHKEY SERVICES   | 67,500.00             | 8,654.00            | 62,523.00      | 92.63              | 4,977.00              |
| Subtotal: REVENUE FROM LOCAL SOURCES |                     | 234,246.00            | 35,477.86           | 215,051.56     | 91.81              | 19,194.44             |
| Fund Total:                          |                     | 234,246.00            | 35,477.86           | 215,051.56     | 91.81              | 19,194.44             |

**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                  | 7.44                | 14.38          | 0.00               | (14.38)               |
| 61 1790 315                          | GRIMSBO SCHOLARSHIP            | 0.00                  | 0.00                | 15.86          | 0.00               | (15.86)               |
| 61 1790 340                          | KEY CITY RIDING                | 0.00                  | 0.00                | 14.62          | 0.00               | (14.62)               |
| 61 1790 470                          | WOODLE GOLF                    | 0.00                  | 0.00                | 14.88          | 0.00               | (14.88)               |
| Subtotal: REVENUE FROM LOCAL SOURCES |                                | 0.00                  | 7.44                | 59.74          | 0.00               | (59.74)               |
| Fund Total:                          |                                | 0.00                  | 7.44                | 59.74          | 0.00               | (59.74)               |

**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                  | 27,313.71           | 250,418.28     | 0.00               | (250,418.28)          |
| 66 1790 452                          | ALAN SIGMAN MEMORIAL | 0.00                  | 0.00                | 15.62          | 0.00               | (15.62)               |
| Subtotal: REVENUE FROM LOCAL SOURCES |                      | 0.00                  | 27,313.71           | 250,433.90     | 0.00               | (250,433.90)          |
| Fund Total:                          |                      | 0.00                  | 27,313.71           | 250,433.90     | 0.00               | (250,433.90)          |

**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                  | 308.99              | 2,645.45       | 0.00               | (2,645.45)            |
| 71 1790 010                          | ANNUAL                | 0.00                  | 765.00              | 6,937.30       | 0.00               | (6,937.30)            |
| 71 1790 020                          | ART                   | 0.00                  | 1,610.00            | 1,641.00       | 0.00               | (1,641.00)            |
| 71 1790 096                          | CLASS OF 2026         | 0.00                  | 0.00                | 1,314.00       | 0.00               | (1,314.00)            |
| 71 1790 097                          | CLASS OF 2027         | 0.00                  | 7,875.00            | 8,495.00       | 0.00               | (8,495.00)            |
| 71 1790 098                          | CLASS OF 2028         | 0.00                  | 0.00                | 900.00         | 0.00               | (900.00)              |
| 71 1790 099                          | CLASS OF 2029         | 0.00                  | 0.00                | 895.00         | 0.00               | (895.00)              |
| 71 1790 135                          | CULINARY ARTS         | 0.00                  | 0.00                | 1,581.00       | 0.00               | (1,581.00)            |
| 71 1790 190                          | FFA                   | 0.00                  | 554.22              | 31,421.97      | 0.00               | (31,421.97)           |
| 71 1790 200                          | FCCLA                 | 0.00                  | 0.00                | 1,737.00       | 0.00               | (1,737.00)            |
| 71 1790 310                          | HONOR SOCIETY         | 0.00                  | 9.00                | 2,244.50       | 0.00               | (2,244.50)            |
| 71 1790 320                          | VICA                  | 0.00                  | 0.00                | 172.00         | 0.00               | (172.00)              |
| 71 1790 410                          | MEMORIAL SCHOLARSHIPS | 0.00                  | 0.00                | 1,000.00       | 0.00               | (1,000.00)            |
| 71 1790 414                          | COKE SCHOLARSHIP      | 0.00                  | 0.00                | 988.00         | 0.00               | (988.00)              |
| 71 1790 450                          | S CLUB                | 0.00                  | 36,773.59           | 107,962.96     | 0.00               | (107,962.96)          |
| 71 1790 520                          | SPANISH               | 0.00                  | 0.00                | 675.00         | 0.00               | (675.00)              |
| 71 1790 530                          | SPEECH                | 0.00                  | 650.00              | 2,176.00       | 0.00               | (2,176.00)            |
| 71 1790 540                          | STUDENT COUNCIL       | 0.00                  | 415.17              | 4,550.41       | 0.00               | (4,550.41)            |
| 71 1790 550                          | DRAMA-THESPIANS       | 0.00                  | 0.00                | 7,224.00       | 0.00               | (7,224.00)            |
| Subtotal: REVENUE FROM LOCAL SOURCES |                       | 0.00                  | 48,960.97           | 184,560.59     | 0.00               | (184,560.59)          |
| Fund Total:                          |                       | 0.00                  | 48,960.97           | 184,560.59     | 0.00               | (184,560.59)          |

**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> |
|-----------------------|--------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
|-----------------------|--------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|

**Revenue Summary Report**  
Processing Month: 04/2026  
EXHIBIT C

**Fund: 72 CENTRAL CUSTODIAL FUND**

| <u>Account Number</u>                | <u>Description</u>       | <u>Revised Budget</u> | <u>During Month</u> | <u>To Date</u> | <u>% of Budget</u> | <u>Budget Balance</u> |
|--------------------------------------|--------------------------|-----------------------|---------------------|----------------|--------------------|-----------------------|
| 72 1790 220                          | STURGIS ELEMENTARY       | 0.00                  | 1,086.64            | 30,858.65      | 0.00               | (30,858.65)           |
| 72 1790 230                          | STUDENT COUNCIL-PIEDMONT | 0.00                  | 33.05               | 13,223.66      | 0.00               | (13,223.66)           |
| 72 1790 250                          | RURAL                    | 0.00                  | 0.00                | 2,149.32       | 0.00               | (2,149.32)            |
| 72 1790 260                          | WHITEWOOD                | 0.00                  | 0.00                | 500.00         | 0.00               | (500.00)              |
| 72 1790 365                          | FS MEALS/FOR KIDS        | 0.00                  | 0.00                | 24,207.76      | 0.00               | (24,207.76)           |
| Subtotal: REVENUE FROM LOCAL SOURCES |                          | 0.00                  | 1,119.69            | 70,939.39      | 0.00               | (70,939.39)           |
| Fund Total:                          |                          | 0.00                  | 1,119.69            | 70,939.39      | 0.00               | (70,939.39)           |

**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                | 1,976.85       | 0.00               | (1,976.85)            |
| 73 1790 540                          | SWMS STUDENT COUNCIL  | 0.00                  | 356.41              | 36,897.83      | 0.00               | (36,897.83)           |
| 73 1790 550                          | SBMS STUDENT COUNCIL  | 0.00                  | 141.80              | 52,930.23      | 0.00               | (52,930.23)           |
| Subtotal: REVENUE FROM LOCAL SOURCES |                       | 0.00                  | 498.21              | 91,804.91      | 0.00               | (91,804.91)           |
| Fund Total:                          |                       | 0.00                  | 498.21              | 91,804.91      | 0.00               | (91,804.91)           |
| Grand Total:                         |                       | 41,541,204.50         | 2,830,322.14        | 28,534,963.34  | 68.69              | 13,006,241.16         |

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT  
EXHIBIT D

| Account Number | Account Description                     | Revised Budget | During Month | To Date        | Balance at EOM | Encumbrances | Unencumbered   | % of Budget |
|----------------|-----------------------------------------|----------------|--------------|----------------|----------------|--------------|----------------|-------------|
| 10             | GENERAL FUND                            |                |              |                |                |              | Balance        |             |
| 1111           | REGULAR TERM                            | \$5,881,016.00 | \$510,686.01 | \$4,130,293.79 | \$1,750,722.21 | \$4,436.44   | \$1,746,285.77 | 70.31       |
| 1112           | SUMMER TERM                             | \$3,410.00     | \$0.00       | \$0.00         | \$3,410.00     | \$0.00       | \$3,410.00     | 0.00        |
| 1121           | REGULAR TERM                            | \$3,777,925.00 | \$319,192.34 | \$2,549,104.28 | \$1,228,820.72 | \$1,805.93   | \$1,227,014.79 | 67.52       |
| 1122           | SUMMER TERM                             | \$16,161.00    | \$2,096.78   | \$9,221.01     | \$6,939.99     | \$0.00       | \$6,939.99     | 57.06       |
| 1131           | REGULAR TERM                            | \$3,344,190.00 | \$280,847.01 | \$2,251,979.40 | \$1,092,210.60 | \$15,768.61  | \$1,076,441.99 | 67.81       |
| 1132           | SUMMER TERM-INCLUDES PROJ EASY          | \$18,784.00    | \$1,669.81   | \$12,546.45    | \$6,237.55     | \$0.00       | \$6,237.55     | 66.79       |
| 1142           | TITLE I PRESCHOOL                       | \$39,736.00    | \$4,700.61   | \$35,209.33    | \$4,526.67     | \$0.00       | \$4,526.67     | 88.61       |
| 1190           | OTHER REGULAR PROGRAMS                  | \$3,615.00     | \$0.00       | \$0.00         | \$3,615.00     | \$0.00       | \$3,615.00     | 0.00        |
| 1210           | PROGRAMS FOR GIFTED & TALENTED          | \$75,454.00    | \$6,796.69   | \$54,554.54    | \$20,899.46    | \$0.00       | \$20,899.46    | 72.30       |
| 1250           | CULTURALLY DIFFERENT                    | \$33,668.00    | \$2,166.26   | \$19,271.17    | \$14,396.83    | \$0.00       | \$14,396.83    | 57.24       |
| 1273           | HELPING DISADV CHILD MEET STAN          | \$685,298.00   | \$52,557.64  | \$463,378.95   | \$221,919.05   | \$0.00       | \$221,919.05   | 67.62       |
| 1299           | OTHER-ALTERNATIVE SCHOOLING             | \$0.00         | \$0.00       | \$13,505.52    | (\$13,505.52)  | \$0.00       | (\$13,505.52)  | 0.00        |
| 2113           | SOCIAL WORK SERVICES                    | \$78,149.00    | \$5,411.24   | \$49,101.70    | \$29,047.30    | \$0.00       | \$29,047.30    | 62.83       |
| 2116           | Title I attendance & Social work        | \$3,000.00     | \$0.00       | \$136.85       | \$2,863.15     | \$0.00       | \$2,863.15     | 4.56        |
| 2122           | COUNSELING SERVICES                     | \$743,510.00   | \$62,297.93  | \$507,779.14   | \$235,730.86   | \$0.00       | \$235,730.86   | 68.29       |
| 2128           | TITLE I PARENTAL INVOLVEMENT ACTIVITIES | \$6,000.00     | \$1,518.28   | \$5,320.54     | \$679.46       | \$244.73     | \$434.73       | 92.75       |
| 2133           | DENTAL SERVICES                         | \$6,000.00     | \$0.00       | \$3,000.00     | \$3,000.00     | \$0.00       | \$3,000.00     | 50.00       |
| 2134           | NURSE SERVICES                          | \$240,414.00   | \$27,828.77  | \$174,607.79   | \$65,806.21    | \$1,313.61   | \$64,492.60    | 73.17       |
| 2139           | OTHER HEALTH SERVICES                   | \$6,000.00     | \$61.74      | \$1,167.76     | \$4,832.24     | \$2,126.82   | \$2,705.42     | 54.91       |
| 2212           | INSTRUCTION/CURRICULUM DEVELOP          | \$160,239.00   | \$34,234.49  | \$99,254.86    | \$60,984.14    | \$288.75     | \$60,695.39    | 62.12       |
| 2213           | INSTRUCT STAFF TRAINING SERV            | \$0.00         | \$0.00       | \$218.30       | (\$218.30)     | \$0.00       | (\$218.30)     | 0.00        |
| 2214           | TITLE I PROFESSIONAL DEVELOPMENT        | \$19,336.00    | \$0.00       | \$8,729.38     | \$10,606.62    | \$0.00       | \$10,606.62    | 45.15       |
| 2219           | OTHER IMPROV. OF INSTRUCT SERV          | \$15,000.00    | \$0.00       | \$899.37       | \$14,100.63    | \$0.00       | \$14,100.63    | 6.00        |
| 2222           | SCHOOL LIBRARY SERVICES                 | \$216,985.00   | \$19,279.93  | \$168,516.65   | \$48,468.35    | \$0.00       | \$48,468.35    | 77.66       |
| 2227           | TECHNOLOGY IN SCHOOL                    | \$376,288.00   | \$31,931.74  | \$273,394.52   | \$102,893.48   | \$0.00       | \$102,893.48   | 72.66       |
| 2311           | SERVICE AREA DIRECTION                  | \$634,000.00   | \$0.00       | \$564,308.84   | \$69,691.16    | \$0.00       | \$69,691.16    | 89.01       |
| 2314           | ELECTION SERVICES                       | \$12,000.00    | \$0.00       | \$225.20       | \$11,774.80    | \$0.00       | \$11,774.80    | 1.88        |
| 2315           | LEGAL SERVICES                          | \$12,000.00    | \$1,125.00   | \$6,037.50     | \$5,962.50     | \$0.00       | \$5,962.50     | 50.31       |
| 2317           | AUDIT SERVICES                          | \$49,000.00    | \$0.00       | \$50,177.96    | (\$1,177.96)   | \$0.00       | (\$1,177.96)   | 102.40      |
| 2319           | OTHER BOARD OF ED SERVICES              | \$146,264.00   | \$8,443.79   | \$129,625.45   | \$16,638.55    | \$0.00       | \$16,638.55    | 88.62       |
| 2321           | OFFICE OF THE SUPERINTENDENT            | \$288,363.00   | \$24,332.54  | \$253,690.81   | \$34,672.19    | \$0.00       | \$34,672.19    | 87.98       |
| 2323           | STAFF RELATIONS/NEG SERVICES            | \$3,000.00     | \$50.00      | \$855.76       | \$2,144.24     | \$0.00       | \$2,144.24     | 28.53       |
| 2410           | OFFICE OF THE PRINCIPAL                 | \$1,753,040.00 | \$146,522.87 | \$1,436,442.09 | \$316,597.91   | \$4,128.63   | \$312,469.28   | 82.18       |
| 2490           | OTHER SUPPORT SERVICES-SCH ADM          | \$186,814.00   | \$14,866.93  | \$152,415.95   | \$34,398.05    | \$0.00       | \$34,398.05    | 81.59       |
| 2529           | OTHER FISCAL SERVICES                   | \$424,491.00   | \$32,696.41  | \$343,193.87   | \$81,297.13    | \$270.00     | \$81,027.13    | 80.91       |
| 2533           | ARCHITECTURE/ENGINEER SERVICES          | \$0.00         | \$0.00       | \$11,500.00    | (\$11,500.00)  | \$0.00       | (\$11,500.00)  | 0.00        |
| 2542           | CARE & UPKEEP OF BUILDING SERV          | \$1,010,750.00 | \$85,483.10  | \$833,608.51   | \$177,141.49   | \$0.00       | \$177,141.49   | 82.47       |
| 2543           | CARE & UPKEEP OF GROUNDS SERV           | \$74,400.00    | \$7,006.25   | \$57,314.23    | \$17,085.77    | \$0.00       | \$17,085.77    | 77.04       |
| 2545           | VEHICLE SERVICING & MAINTANCE           | \$59,700.00    | \$4,260.80   | \$53,318.81    | \$6,381.19     | \$0.00       | \$6,381.19     | 89.31       |
| 2546           | SECURITY SERVICES                       | \$228,650.00   | \$74,857.57  | \$175,075.39   | \$53,574.61    | \$0.00       | \$53,574.61    | 76.57       |
| 2547           | LAND AND BUILDING RENTAL                | \$14,000.00    | \$0.00       | \$7,235.00     | \$6,765.00     | \$0.00       | \$6,765.00     | 51.68       |
| 2549           | OTHER OPERATION/MAINT OF PLANT          | \$2,107,266.00 | \$168,196.88 | \$1,678,641.21 | \$428,624.79   | \$10,695.07  | \$417,929.72   | 80.17       |
| 2553           | MONITORING SERVICES                     | \$750.00       | \$0.00       | \$720.00       | \$30.00        | \$0.00       | \$30.00        | 96.00       |
| 2555           | CONTRACTED SERVICES                     | \$1,357,812.00 | \$190,835.55 | \$1,176,853.94 | \$180,958.06   | \$0.00       | \$180,958.06   | 86.67       |
| 2562           | FOOD PREPERATION/DISPENSING             | \$163,799.00   | \$17,419.70  | \$143,547.06   | \$20,251.94    | \$0.00       | \$20,251.94    | 87.64       |
| 2574           | PRINTING, PUBLISHING, DUPLICATIN        | \$115,395.00   | \$8,948.96   | \$99,178.65    | \$16,216.35    | \$2,875.17   | \$13,341.18    | 88.44       |
| 2642           | RECRUITMENT/PLACEMENT SERVICE           | \$3,800.00     | \$150.00     | \$2,894.91     | \$905.09       | \$0.00       | \$905.09       | 76.18       |
| 4400           | PAYMENTS TO STATE-UNEMPLOYMENT          | \$0.00         | \$0.00       | \$96.82        | (\$96.82)      | \$0.00       | (\$96.82)      | 0.00        |
| 6000           | COCURRICULAR ACTIVITIES                 | \$0.00         | (\$1,000.00) | \$0.00         | \$0.00         | \$0.00       | \$0.00         | 0.00        |

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT  
EXHIBIT D

| Account Number | Account Description            | Revised Budget  | During Month   | To Date         | Balance at EOM | Encumbrances | % of Budget    |        |
|----------------|--------------------------------|-----------------|----------------|-----------------|----------------|--------------|----------------|--------|
| 6101           | FOOTBALL                       | \$102,462.50    | \$4,244.09     | \$83,762.53     | \$18,699.97    | \$3,042.50   | \$15,657.47    | 84.72  |
| 6102           | BASKETBALL                     | \$66,721.00     | \$8,721.86     | \$52,405.74     | \$14,315.26    | \$1,920.00   | \$12,395.26    | 81.42  |
| 6103           | WRESTLING                      | \$65,894.00     | \$8,941.49     | \$52,870.51     | \$13,023.49    | \$9,660.00   | \$3,363.49     | 94.90  |
| 6104           | GOLF                           | \$9,478.00      | \$571.33       | \$7,019.77      | \$2,458.23     | \$450.00     | \$2,008.23     | 78.81  |
| 6105           | BOYS SCOOCER                   | \$17,194.00     | \$0.00         | \$20,620.87     | (\$3,426.87)   | \$1,925.00   | (\$5,351.87)   | 131.13 |
| 6202           | GIRLS BASKETBALL               | \$62,563.00     | \$5,033.35     | \$45,431.56     | \$17,131.44    | \$0.00       | \$17,131.44    | 72.62  |
| 6204           | GIRLS GOLF                     | \$8,978.00      | \$571.33       | \$5,144.74      | \$3,833.26     | \$980.00     | \$2,853.26     | 68.22  |
| 6205           | VOLLEYBALL                     | \$70,821.00     | \$3,073.51     | \$47,274.60     | \$23,546.40    | \$4,940.00   | \$18,606.40    | 73.73  |
| 6207           | GIRLS SOCCER                   | \$16,950.00     | \$375.52       | \$12,937.05     | \$4,012.95     | \$1,925.00   | \$2,087.95     | 87.68  |
| 6208           | GIRLS SOFTBALL                 | \$20,000.00     | \$2,336.96     | \$8,168.92      | \$11,831.08    | \$2,013.60   | \$9,817.48     | 50.91  |
| 6500           | TRANSPORATION                  | \$206,000.00    | \$24,356.97    | \$218,591.72    | (\$12,591.72)  | \$6,125.83   | (\$18,717.55)  | 109.09 |
| 6901           | TRACK                          | \$96,508.00     | \$17,893.27    | \$53,271.07     | \$43,236.93    | \$13,550.00  | \$29,686.93    | 69.24  |
| 6902           | CROSS COUNTRY                  | \$32,248.00     | \$1,487.17     | \$23,049.04     | \$9,198.96     | \$1,500.00   | \$7,698.96     | 76.13  |
| 6903           | BAND                           | \$18,691.00     | \$2,699.42     | \$12,911.92     | \$5,779.08     | \$280.00     | \$5,499.08     | 70.58  |
| 6904           | CHOIR                          | \$13,310.00     | \$804.76       | \$9,271.44      | \$4,038.56     | \$2,210.00   | \$1,828.56     | 86.26  |
| 6905           | DEBATE                         | \$29,622.00     | \$2,492.06     | \$21,770.13     | \$7,851.87     | \$1,200.00   | \$6,651.87     | 77.54  |
| 6906           | DRAMA                          | \$22,966.00     | \$1,778.80     | \$21,547.05     | \$1,418.95     | \$0.00       | \$1,418.95     | 93.82  |
| 6907           | DECLAM                         | \$6,539.00      | \$361.48       | \$4,993.05      | \$1,545.95     | \$1,950.00   | (\$404.05)     | 106.18 |
| 6909           | YEARBOOK                       | \$8,974.00      | \$989.13       | \$7,930.08      | \$1,043.92     | \$0.00       | \$1,043.92     | 88.37  |
| 6911           | FFA                            | \$6,450.00      | \$535.52       | \$4,295.24      | \$2,154.76     | \$0.00       | \$2,154.76     | 66.59  |
| 6913           | CHEERLEADERS                   | \$21,909.00     | \$0.00         | \$17,845.88     | \$4,063.12     | \$1,300.00   | \$2,763.12     | 87.39  |
| 6914           | CLASS/KNOW                     | \$30,213.00     | \$2,464.43     | \$18,575.01     | \$11,637.99    | \$0.00       | \$11,637.99    | 61.48  |
| 6915           | ACTIVITY DIRECTOR              | \$249,166.00    | \$18,288.92    | \$191,338.45    | \$57,827.55    | \$1,590.00   | \$56,237.55    | 77.43  |
| 6917           | WEIGHT ROOM TRAINER            | \$15,000.00     | \$0.00         | \$15,000.00     | \$0.00         | \$0.00       | \$0.00         | 100.00 |
| 6918           | RURAL ACTIVITIES               | \$30,979.00     | \$1,756.16     | \$13,092.65     | \$17,886.35    | \$0.00       | \$17,886.35    | 42.26  |
| 10             | GENERAL FUND                   | \$25,625,108.50 | \$2,257,251.15 | \$18,977,268.28 | \$6,647,840.22 | \$100,515.69 | \$6,547,324.53 | 74.45  |
| 21             | CAPITAL OUTLAY                 |                 |                |                 |                |              |                |        |
| 1111           | REGULAR TERM                   | \$289,026.00    | \$1,969.91     | \$249,056.27    | \$39,969.73    | \$1,530.62   | \$38,439.11    | 86.70  |
| 1121           | REGULAR TERM                   | \$373,650.00    | \$0.00         | \$330,520.66    | \$43,129.34    | \$0.00       | \$43,129.34    | 88.46  |
| 1131           | REGULAR TERM                   | \$328,695.00    | \$4,586.75     | \$234,985.09    | \$93,709.91    | \$15,300.00  | \$78,409.91    | 76.15  |
| 2222           | SCHOOL LIBRARY SERVICES        | \$32,800.00     | \$1,456.79     | \$24,308.81     | \$8,491.19     | \$4,102.01   | \$4,389.18     | 86.62  |
| 2227           | TECHNOLOGY IN SCHOOL           | \$64,300.00     | \$0.00         | \$60,422.24     | \$3,877.76     | \$0.00       | \$3,877.76     | 93.97  |
| 2410           | OFFICE OF THE PRINCIPAL        | \$83,617.00     | \$0.00         | \$66,029.07     | \$17,587.93    | \$0.00       | \$17,587.93    | 78.97  |
| 2532           | LAND ACQ AND DEVELOPMENT SERV  | \$67,500.00     | \$0.00         | \$67,727.40     | (\$227.40)     | \$0.00       | (\$227.40)     | 100.34 |
| 2533           | ARCHITECTURE/ENGINEER SERVICES | \$38,000.00     | \$0.00         | \$4,000.00      | \$34,000.00    | \$0.00       | \$34,000.00    | 10.53  |
| 2535           | CONSTRUCTION AND IMPROVEMENTS  | \$687,000.00    | \$0.00         | \$689,946.80    | (\$2,946.80)   | \$0.00       | (\$2,946.80)   | 100.43 |
| 2539           | OTHER FAC ACQ & CONSTRUCT SERV | \$329,500.00    | \$0.00         | \$237,818.02    | \$91,681.98    | \$0.00       | \$91,681.98    | 72.18  |
| 2542           | CARE & UPKEEP OF BUILDING SERV | \$250,500.00    | \$0.00         | \$246,734.84    | \$3,765.16     | \$0.00       | \$3,765.16     | 98.50  |
| 2543           | CARE & UPKEEP OF GROUNDS SERV  | \$5,000.00      | \$0.00         | \$1,265.10      | \$3,734.90     | \$0.00       | \$3,734.90     | 25.30  |
| 2549           | OTHER OPERATION/MAINT OF PLANT | \$380,000.00    | \$14,098.93    | \$350,436.09    | \$29,563.91    | \$13,886.47  | \$15,677.44    | 95.87  |
| 2555           | CONTRACTED SERVICES            | \$174,840.00    | \$0.00         | \$0.00          | \$174,840.00   | \$9,840.00   | \$165,000.00   | 5.63   |
| 2562           | FOOD PREPERATION/DISPENSING    | \$37,000.00     | \$0.00         | \$24,888.15     | \$12,111.85    | \$0.00       | \$12,111.85    | 67.27  |
| 2710           | SPECIAL ED ADMIN COSTS         | \$32,090.00     | \$0.00         | \$32,090.00     | \$0.00         | \$0.00       | \$0.00         | 100.00 |
| 5000           | DEBT SERVICES-LSE PURCHASE PMT | \$3,325,315.00  | \$5,749.69     | \$3,308,208.06  | \$17,106.94    | \$0.00       | \$17,106.94    | 99.49  |
| 6101           | FOOTBALL                       | \$19,000.00     | \$0.00         | \$18,808.25     | \$191.75       | \$0.00       | \$191.75       | 98.99  |
| 6102           | BASKETBALL                     | \$38,600.00     | \$0.00         | \$11,270.40     | \$27,329.60    | \$0.00       | \$27,329.60    | 29.20  |
| 6103           | WRESTLING                      | \$6,500.00      | \$0.00         | \$7,516.00      | (\$1,016.00)   | \$0.00       | (\$1,016.00)   | 115.63 |
| 6205           | VOLLEYBALL                     | \$22,000.00     | \$0.00         | \$21,973.00     | \$27.00        | \$0.00       | \$27.00        | 99.88  |
| 6500           | TRANSPORATION                  | \$70,000.00     | \$0.00         | \$64,228.00     | \$5,772.00     | \$0.00       | \$5,772.00     | 91.75  |
| 6901           | TRACK                          | \$2,500.00      | \$0.00         | \$2,485.00      | \$15.00        | \$0.00       | \$15.00        | 99.40  |

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT  
EXHIBIT D

| Account Number | Account Description            | Revised Budget | During Month | To Date        | Balance at EOM | Encumbrances | % of Budget    |        |
|----------------|--------------------------------|----------------|--------------|----------------|----------------|--------------|----------------|--------|
| 6904           | CHOIR                          | \$26,000.00    | \$0.00       | \$26,407.54    | (\$407.54)     | \$0.00       | (\$407.54)     | 101.57 |
| 6913           | CHEERLEADERS                   | \$2,500.00     | \$0.00       | \$2,125.00     | \$375.00       | \$0.00       | \$375.00       | 85.00  |
| 6915           | ACTIVITY DIRECTOR              | \$5,000.00     | \$0.00       | \$2,535.00     | \$2,465.00     | \$0.00       | \$2,465.00     | 50.70  |
| 7000           | CONTINGENCIES (BUDGET ONLY)    | \$15,000.00    | \$0.00       | \$0.00         | \$15,000.00    | \$0.00       | \$15,000.00    | 0.00   |
| 8110           | OPERATING TRANSFERS OUT        | \$626,000.00   | \$0.00       | \$181,250.00   | \$444,750.00   | \$0.00       | \$444,750.00   | 28.95  |
| 21             | CAPITAL OUTLAY                 | \$7,331,933.00 | \$27,862.07  | \$6,267,034.79 | \$1,064,898.21 | \$44,659.10  | \$1,020,239.11 | 86.08  |
| 22             | SPECIAL EDUCATION              |                |              |                |                |              |                |        |
| 1221           | PGMS-STDNT WITH MILD-MOD DISAB | \$2,763,997.00 | \$222,272.14 | \$1,823,366.56 | \$940,630.44   | \$9,599.84   | \$931,030.60   | 66.32  |
| 1222           | PGMS-STDNT WITH SEVERE DISAB   | \$1,694,055.00 | \$156,603.59 | \$1,235,669.10 | \$458,385.90   | \$0.00       | \$458,385.90   | 72.94  |
| 1223           | DAY PROGRAMS                   | \$275,000.00   | \$29,219.29  | \$169,268.85   | \$105,731.15   | \$0.00       | \$105,731.15   | 61.55  |
| 1224           | RESIDENTIAL PROGRAMS           | \$100,000.00   | \$16,778.76  | \$56,840.12    | \$43,159.88    | \$0.00       | \$43,159.88    | 56.84  |
| 1226           | EARLY CHILDHOOD PROGRAMS       | \$159,804.00   | \$12,642.39  | \$107,939.97   | \$51,864.03    | \$0.00       | \$51,864.03    | 67.55  |
| 2134           | NURSE SERVICES                 | \$71,884.00    | \$6,070.06   | \$48,688.71    | \$23,195.29    | \$0.00       | \$23,195.29    | 67.73  |
| 2149           | OTHER PSYCHOLOGICAL SERVICES   | \$211,138.00   | \$14,086.70  | \$136,877.42   | \$74,260.58    | \$1,000.00   | \$73,260.58    | 65.30  |
| 2159           | OTHER SPEECH PATHOLOGY SERVICE | \$586,920.00   | \$32,729.52  | \$512,292.81   | \$74,627.19    | \$0.00       | \$74,627.19    | 87.28  |
| 2169           | OTHER AUDIOLOGY SERVICES       | \$70,067.00    | \$5,999.43   | \$48,464.91    | \$21,602.09    | \$0.00       | \$21,602.09    | 69.17  |
| 2172           | OCCUPATIONAL THERAPY           | \$93,164.00    | \$6,503.24   | \$68,331.69    | \$24,832.31    | \$0.00       | \$24,832.31    | 73.35  |
| 2179           | OTHER THERAPY SERVICES         | \$74,778.00    | \$0.00       | \$68,797.10    | \$5,980.90     | \$0.00       | \$5,980.90     | 92.00  |
| 2212           | INSTRUCTION/CURRICULUM DEVELOP | \$23,461.00    | \$1,520.92   | \$5,958.56     | \$17,502.44    | \$830.05     | \$16,672.39    | 28.94  |
| 2213           | INSTRUCT STAFF TRAINING SERV   | \$0.00         | \$0.00       | \$160.00       | (\$160.00)     | \$0.00       | (\$160.00)     | 0.00   |
| 2710           | SPECIAL ED ADMIN COSTS         | \$321,129.00   | \$25,810.01  | \$271,050.24   | \$50,078.76    | \$0.00       | \$50,078.76    | 84.41  |
| 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     | \$4,938.22   | \$26,427.38    | (\$21,427.38)  | \$0.00       | (\$21,427.38)  | 528.55 |
| 2750           | OTHER SPECIAL EDUCATION COSTS  | \$40,000.00    | \$0.00       | \$0.00         | \$40,000.00    | \$0.00       | \$40,000.00    | 0.00   |
| 2753           | MENTAL RETARDATION             | \$0.00         | \$4,800.00   | \$31,200.00    | (\$31,200.00)  | \$0.00       | (\$31,200.00)  | 0.00   |
| 2755           | SPECIFIC LEARNING DISABLED     | \$15,000.00    | \$0.00       | \$1,540.00     | \$13,460.00    | \$0.00       | \$13,460.00    | 10.27  |
| 2762           | AUTISM                         | \$0.00         | \$11,644.15  | \$56,593.04    | (\$56,593.04)  | \$0.00       | (\$56,593.04)  | 0.00   |
| 22             | SPECIAL EDUCATION              | \$6,507,397.00 | \$551,618.42 | \$4,669,466.46 | \$1,837,930.54 | \$11,429.89  | \$1,826,500.65 | 71.93  |
| 31             | DEBT SERVICE QZAB 2010         |                |              |                |                |              |                |        |
| 5000           | DEBT SERVICES-LSE PURCHASE PMT | \$0.00         | \$0.00       | \$600,000.00   | (\$600,000.00) | \$0.00       | (\$600,000.00) | 0.00   |
| 8110           | OPERATING TRANSFERS OUT        | \$0.00         | \$0.00       | \$57,832.41    | (\$57,832.41)  | \$0.00       | (\$57,832.41)  | 0.00   |
| 31             | DEBT SERVICE QZAB 2010         | \$0.00         | \$0.00       | \$657,832.41   | (\$657,832.41) | \$0.00       | (\$657,832.41) | 0.00   |
| 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  |
| 51             | FOOD SERVICE                   |                |              |                |                |              |                |        |
| 2561           | SERVICE AREA DIRECTION         | \$135,226.00   | \$12,393.52  | \$116,177.71   | \$19,048.29    | \$0.00       | \$19,048.29    | 85.91  |
| 2562           | FOOD PREPERATION/DISPENSING    | \$1,582,349.00 | \$318,529.88 | \$1,438,167.26 | \$144,181.74   | \$3,041.02   | \$141,140.72   | 91.08  |
| 2563           | FOOD DELIVERY SERVICES         | \$3,500.00     | \$582.75     | \$7,971.02     | (\$4,471.02)   | \$0.00       | (\$4,471.02)   | 227.74 |
| 51             | FOOD SERVICE                   | \$1,721,075.00 | \$331,506.15 | \$1,562,315.99 | \$158,759.01   | \$3,041.02   | \$155,717.99   | 90.95  |
| 53             | ENTERPRISE FUND                |                |              |                |                |              |                |        |
| 2569           | OTHER FOOD SERVICES            | \$129,726.00   | \$7,305.58   | \$99,369.88    | \$30,356.12    | \$0.00       | \$30,356.12    | 76.60  |
| 3500           | CUSTODY AND CARE OF CHILDREN   | \$87,323.00    | \$6,165.30   | \$55,738.69    | \$31,584.31    | \$3,250.00   | \$28,334.31    | 67.55  |
| 3900           | Drivers Education              | \$31,262.00    | \$0.00       | \$555.02       | \$30,706.98    | \$0.00       | \$30,706.98    | 1.78   |
| 53             | ENTERPRISE FUND                | \$248,311.00   | \$13,470.88  | \$155,663.59   | \$92,647.41    | \$3,250.00   | \$89,397.41    | 64.00  |
| 61             | NON EXPENDABLE CUSTODIAL       |                |              |                |                |              |                |        |
| 6900           | COMBINED ACTIVITIES            | \$0.00         | \$1,000.00   | \$1,000.00     | (\$1,000.00)   | \$0.00       | (\$1,000.00)   | 0.00   |
| 61             | NON EXPENDABLE CUSTODIAL       | \$0.00         | \$1,000.00   | \$1,000.00     | (\$1,000.00)   | \$0.00       | (\$1,000.00)   | 0.00   |
| 66             | EXPENDABLE CUSTODIAL FUND      |                |              |                |                |              |                |        |
| 6900           | COMBINED ACTIVITIES            | \$0.00         | \$28,192.86  | \$248,779.36   | (\$248,779.36) | \$0.00       | (\$248,779.36) | 0.00   |

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT  
EXHIBIT D

| Account Number | Account Description          | Revised Budget | During Month | To Date      | Balance at EOM | Encumbrances | % of Budget |
|----------------|------------------------------|----------------|--------------|--------------|----------------|--------------|-------------|
| 66             | EXPENDABLE CUSTODIAL FUND    | \$0.00         | \$28,192.86  | \$248,779.36 | (\$248,779.36) | \$0.00       | 0.00        |
| 71             | HIGH SCHOOL CUSTODIAL FUND   |                |              |              |                |              |             |
| 6900           | COMBINED ACTIVITIES          | \$0.00         | \$14,154.16  | \$181,325.55 | (\$181,325.55) | \$0.00       | 0.00        |
| 71             | HIGH SCHOOL CUSTODIAL FUND   | \$0.00         | \$14,154.16  | \$181,325.55 | (\$181,325.55) | \$0.00       | 0.00        |
| 72             | CENTRAL CUSTODIAL FUND       |                |              |              |                |              |             |
| 6900           | COMBINED ACTIVITIES          | \$0.00         | \$3,953.80   | \$81,490.81  | (\$81,490.81)  | \$0.00       | 0.00        |
| 72             | CENTRAL CUSTODIAL FUND       | \$0.00         | \$3,953.80   | \$81,490.81  | (\$81,490.81)  | \$0.00       | 0.00        |
| 73             | MIDDLE SCHOOL CUSTODIAL FUND |                |              |              |                |              |             |
| 6900           | COMBINED ACTIVITIES          | \$0.00         | \$5,422.34   | \$61,164.86  | (\$61,164.86)  | \$0.00       | 0.00        |
| 73             | MIDDLE SCHOOL CUSTODIAL FUND | \$0.00         | \$5,422.34   | \$61,164.86  | (\$61,164.86)  | \$0.00       | 0.00        |
| 90             | FIXED ASSETS                 |                |              |              |                |              |             |
| 4900           | OTHER NONPROGRAMMED COSTS    | \$0.00         | \$0.00       | \$56,508.79  | (\$56,508.79)  | \$0.00       | 0.00        |
| 90             | FIXED ASSETS                 | \$0.00         | \$0.00       | \$56,508.79  | (\$56,508.79)  | \$0.00       | 0.00        |

Meade School District  
Claims for Payment  
May 11, 2026

| Vendor Name       | Description         | Amount          |
|-------------------|---------------------|-----------------|
| AB BUSINESS       | SUPPLY OVERAGE      | 41.97           |
|                   | <b>VENDOR TOTAL</b> | <b>41.97</b>    |
| AB WELDING        | SUPPLIES            | 19.83           |
| AB WELDING        | SUPPLIES            | 199.23          |
|                   | <b>VENDOR TOTAL</b> | <b>219.06</b>   |
| AJ SUPPLY         | SUPPLIES            | 490.49          |
|                   | <b>VENDOR TOTAL</b> | <b>490.49</b>   |
| ACE HARDWARE      | SUPPLIES            | (229.00)        |
| ACE HARDWARE      | SUPPLIES            | 229.00          |
| ACE HARDWARE      | SUPPLIES            | 23.98           |
| ACE HARDWARE      | SUPPLIES            | 21.77           |
| ACE HARDWARE      | SUPPLIES            | 617.98          |
| ACE HARDWARE      | SUPPLIES            | 89.95           |
| ACE HARDWARE      | SUPPLIES            | 29.98           |
| ACE HARDWARE      | SUPPLIES            | 61.55           |
| ACE HARDWARE      | SUPPLIES            | 9.59            |
| ACE HARDWARE      | SUPPLIES            | 18.58           |
| ACE HARDWARE      | SUPPLIES            | 99.00           |
| ACE HARDWARE      | SUPPLIES            | 60.13           |
| ACE HARDWARE      | SUPPLIES            | 19.98           |
|                   | <b>VENDOR TOTAL</b> | <b>1,052.49</b> |
| ACE MEAD LUMBER   | SUPPLIES            | 131.99          |
|                   | <b>VENDOR TOTAL</b> | <b>131.99</b>   |
| ACELLUS           | STUDENT LICENSE     | 316.00          |
|                   | <b>VENDOR TOTAL</b> | <b>316.00</b>   |
| ACT EDUCATION     | SCORING             | 3,430.00        |
|                   | <b>VENDOR TOTAL</b> | <b>3,430.00</b> |
| ADVANCED PAYMENTS | OFFICIAL            | 154.76          |
| ADVANCED PAYMENTS | OFFICIAL            | 176.40          |
| ADVANCED PAYMENTS | OFFICIAL            | 169.00          |
| ADVANCED PAYMENTS | OFFICIAL            | 155.00          |
| ADVANCED PAYMENTS | OFFICIAL            | 50.00           |
| ADVANCED PAYMENTS | OFFICIAL            | 150.00          |
| ADVANCED PAYMENTS | OFFICIAL            | 250.00          |
| ADVANCED PAYMENTS | OFFICIAL            | 200.00          |
| ADVANCED PAYMENTS | OFFICIAL            | 205.80          |
| ADVANCED PAYMENTS | OFFICIAL            | 153.32          |
| ADVANCED PAYMENTS | OFFICIAL            | 800.00          |
| ADVANCED PAYMENTS | OFFICIAL            | 750.00          |
|                   | <b>VENDOR TOTAL</b> | <b>3,214.28</b> |
| AMAZON            | SUPPLIES            | 44.00           |
| AMAZON            | SUPPLIES            | 15.98           |

|        |          |          |
|--------|----------|----------|
| AMAZON | SUPPLIES | 28.90    |
| AMAZON | SUPPLIES | 93.43    |
| AMAZON | SUPPLIES | 50.22    |
| AMAZON | SUPPLIES | 39.59    |
| AMAZON | SUPPLIES | 54.32    |
| AMAZON | SUPPLIES | 29.68    |
| AMAZON | SUPPLIES | 49.98    |
| AMAZON | SUPPLIES | 35.99    |
| AMAZON | SUPPLIES | 353.59   |
| AMAZON | SUPPLIES | 113.99   |
| AMAZON | SUPPLIES | 60.64    |
| AMAZON | SUPPLIES | 5.10     |
| AMAZON | SUPPLIES | 63.48    |
| AMAZON | SUPPLIES | 60.66    |
| AMAZON | SUPPLIES | 39.48    |
| AMAZON | SUPPLIES | 357.06   |
| AMAZON | SUPPLIES | 36.94    |
| AMAZON | SUPPLIES | 237.99   |
| AMAZON | SUPPLIES | 132.88   |
| AMAZON | SUPPLIES | 31.57    |
| AMAZON | SUPPLIES | 33.84    |
| AMAZON | SUPPLIES | 82.81    |
| AMAZON | SUPPLIES | 39.99    |
| AMAZON | SUPPLIES | 346.99   |
| AMAZON | SUPPLIES | 1,117.55 |
| AMAZON | SUPPLIES | 225.16   |
| AMAZON | SUPPLIES | 120.17   |
| AMAZON | SUPPLIES | 20.73    |
| AMAZON | SUPPLIES | 15.92    |
| AMAZON | SUPPLIES | 61.98    |
| AMAZON | SUPPLIES | 12.95    |
| AMAZON | SUPPLIES | 86.99    |
| AMAZON | SUPPLIES | 40.98    |
| AMAZON | SUPPLIES | 37.00    |
| AMAZON | SUPPLIES | 85.48    |
| AMAZON | SUPPLIES | 54.12    |
| AMAZON | SUPPLIES | 141.98   |
| AMAZON | SUPPLIES | 84.60    |
| AMAZON | SUPPLIES | 107.97   |
| AMAZON | SUPPLIES | 5.59     |
| AMAZON | SUPPLIES | 61.30    |
| AMAZON | SUPPLIES | 19.88    |
| AMAZON | SUPPLIES | 29.17    |
| AMAZON | SUPPLIES | 302.26   |
| AMAZON | SUPPLIES | 40.20    |
| AMAZON | SUPPLIES | 46.97    |
| AMAZON | SUPPLIES | 408.25   |
| AMAZON | SUPPLIES | 11.18    |
| AMAZON | SUPPLIES | 50.02    |
| AMAZON | SUPPLIES | 84.93    |
| AMAZON | SUPPLIES | 8.97     |
| AMAZON | SUPPLIES | 75.00    |
| AMAZON | SUPPLIES | 145.32   |
| AMAZON | SUPPLIES | 164.08   |
| AMAZON | SUPPLIES | 132.99   |
| AMAZON | SUPPLIES | 41.50    |
| AMAZON | SUPPLIES | 367.96   |
| AMAZON | SUPPLIES | 100.03   |
| AMAZON | SUPPLIES | 23.68    |
| AMAZON | SUPPLIES | 39.59    |

|                     |          |                  |
|---------------------|----------|------------------|
| AMAZON              | SUPPLIES | 151.99           |
| AMAZON              | SUPPLIES | 179.79           |
| AMAZON              | SUPPLIES | 287.94           |
| AMAZON              | SUPPLIES | 1,530.62         |
| AMAZON              | SUPPLIES | 544.57           |
| AMAZON              | SUPPLIES | 566.87           |
| AMAZON              | SUPPLIES | 26.58            |
| AMAZON              | SUPPLIES | 506.74           |
| AMAZON              | SUPPLIES | 340.45           |
| AMAZON              | SUPPLIES | 52.88            |
| AMAZON              | SUPPLIES | 443.03           |
| AMAZON              | SUPPLIES | 17.96            |
| AMAZON              | SUPPLIES | 17.99            |
| AMAZON              | SUPPLIES | 86.73            |
| AMAZON              | SUPPLIES | (37.00)          |
| AMAZON              | SUPPLIES | 59.98            |
| AMAZON              | SUPPLIES | 85.93            |
| <b>VENDOR TOTAL</b> |          | <u>11,674.60</u> |

|                     |        |               |
|---------------------|--------|---------------|
| AMERICAN INN        | TRAVEL | 121.99        |
| <b>VENDOR TOTAL</b> |        | <u>121.99</u> |

|                     |            |               |
|---------------------|------------|---------------|
| AMICK SOUND         | MONITORING | 360.20        |
| <b>VENDOR TOTAL</b> |            | <u>360.20</u> |

|                     |           |               |
|---------------------|-----------|---------------|
| APPLE               | EQUIPMENT | 258.00        |
| <b>VENDOR TOTAL</b> |           | <u>258.00</u> |

|                     |       |               |
|---------------------|-------|---------------|
| ATHLETIC            | TRACK | 135.00        |
| <b>VENDOR TOTAL</b> |       | <u>135.00</u> |

|                     |              |              |
|---------------------|--------------|--------------|
| AUVIK NETWORKS      | ADM SOFTWARE | 78.28        |
| <b>VENDOR TOTAL</b> |              | <u>78.28</u> |

|                     |          |               |
|---------------------|----------|---------------|
| BANNERS ON CHEAP    | SUPPLIES | 514.39        |
| BANNERS ON CHEAP    | SUPPLIES | 84.71         |
| <b>VENDOR TOTAL</b> |          | <u>754.25</u> |

|                     |          |               |
|---------------------|----------|---------------|
| BARCO ADVANTAGE     | SUPPLIES | 779.90        |
| <b>VENDOR TOTAL</b> |          | <u>779.90</u> |

|                     |              |                 |
|---------------------|--------------|-----------------|
| BECKMAN ORAL MOTOR  | TRAVEL       | 559.00          |
| BECKMAN ORAL MOTOR  | REGISTRATION | 559.00          |
| <b>VENDOR TOTAL</b> |              | <u>1,118.00</u> |

|                      |              |               |
|----------------------|--------------|---------------|
| BELLE FOURCHE SCHOOL | REGISTRATION | 100.00        |
| <b>VENDOR TOTAL</b>  |              | <u>100.00</u> |

|                      |             |                  |
|----------------------|-------------|------------------|
| BH WATER             | UTILITIES   | 148.15           |
| BH WATER             | UTILITIES   | 2.50             |
| <b>VENDOR TOTAL</b>  |             | <u>150.65</u>    |
|                      |             |                  |
| BH CHEMICAL          | SUPPLIES    | 1,796.92         |
| BH CHEMICAL          | SUPPLIES    | 12.50            |
| BH CHEMICAL          | SUPPLIES    | 795.79           |
| BH CHEMICAL          | SUPPLIES    | 2,245.23         |
| BH CHEMICAL          | SUPPLIES    | 494.89           |
| BH CHEMICAL          | SUPPLIES    | 0.00             |
| BH CHEMICAL          | SUPPLIES    | 570.45           |
| BH CHEMICAL          | SUPPLIES    | 765.69           |
| BH CHEMICAL          | SUPPLIES    | 275.04           |
| BH CHEMICAL          | SUPPLIES    | 273.92           |
| BH CHEMICAL          | SUPPLIES    | 1,314.59         |
| BH CHEMICAL          | SUPPLIES    | 573.74           |
| BH CHEMICAL          | SUPPLIES    | 769.54           |
| <b>VENDOR TOTAL</b>  |             | <u>9,888.30</u>  |
|                      |             |                  |
| BH ENERGY            | UTILITIES   | 50,053.64        |
| <b>VENDOR TOTAL</b>  |             | <u>50,053.64</u> |
|                      |             |                  |
| BH PIONEER           | PUBLISHING  | 45.01            |
| BH PIONEER           | ADVERTISING | 21.37            |
| BH PIONEER           | PUBLISHING  | 282.91           |
| <b>VENDOR TOTAL</b>  |             | <u>349.29</u>    |
|                      |             |                  |
| BH SPECIAL SERV      | TUITION     | 4,950.00         |
| BH SPECIAL SERV      | TUITION     | 3,825.00         |
| BH SPECIAL SERV      | TUITION     | 3,375.00         |
| BH SPECIAL SERV      | TUITION     | 1,913.00         |
| BH SPECIAL SERV      | TUITION     | 4,950.00         |
| BH SPECIAL SERV      | TUITION     | 4,950.00         |
| BH SPECIAL SERV      | TUITION     | 4,950.00         |
| BH SPECIAL SERV      | TUITION     | 8,952.02         |
| BH SPECIAL SERV      | TUITION     | 225.00           |
| BH SPECIAL SERV      | TUITION     | 4,000.00         |
| BH SPECIAL SERV      | TUITION     | 3,000.00         |
| BH SPECIAL SERV      | TUITION     | 1,800.00         |
| BH SPECIAL SERV      | TUITION     | 4,725.00         |
| BH SPECIAL SERV      | TUITION     | 2,363.00         |
| BH SPECIAL SERV      | TUITION     | 4,725.00         |
| BH SPECIAL SERV      | TUITION     | 4,725.00         |
| BH SPECIAL SERV      | TUITION     | 4,725.00         |
| BH SPECIAL SERV      | TUITION     | 8,545.11         |
| <b>VENDOR TOTAL</b>  |             | <u>76,698.13</u> |
|                      |             |                  |
| BH WINDSHIELD REPAIR | REPAIR      | 450.00           |
| <b>VENDOR TOTAL</b>  |             | <u>450.00</u>    |
|                      |             |                  |
| BH WORKS             | TUITION     | 5,100.00         |
| <b>VENDOR TOTAL</b>  |             | <u>5,100.00</u>  |

|                  |                     |                 |
|------------------|---------------------|-----------------|
| BROWN INDUSTRIES | SUPPLIES            | 1,542.25        |
|                  | <b>VENDOR TOTAL</b> | <u>1,542.25</u> |

|           |                     |               |
|-----------|---------------------|---------------|
| BULKFOODS | SUPPLIES            | 118.45        |
|           | <b>VENDOR TOTAL</b> | <u>118.45</u> |

|         |                     |                  |
|---------|---------------------|------------------|
| CASH-WA | FOOD                | 1,552.77         |
| CASH-WA | FOOD                | 3,155.80         |
| CASH-WA | FOOD                | 4,135.55         |
| CASH-WA | FOOD                | 198.24           |
| CASH-WA | FOOD                | 1,835.66         |
| CASH-WA | FOOD                | 3,425.91         |
| CASH-WA | FOOD                | 3,174.40         |
| CASH-WA | FOOD                | 1,232.30         |
| CASH-WA | FOOD                | 4,241.53         |
| CASH-WA | FOOD                | 5,080.28         |
| CASH-WA | FOOD                | 3,006.57         |
| CASH-WA | FOOD                | 2,098.62         |
| CASH-WA | FOOD                | 3,264.64         |
| CASH-WA | FOOD                | 2,147.31         |
| CASH-WA | FOOD                | 150.06           |
| CASH-WA | FOOD                | 5,553.22         |
| CASH-WA | FOOD                | 57.07            |
| CASH-WA | FOOD                | 64.85            |
| CASH-WA | FOOD                | 3,314.51         |
| CASH-WA | FOOD                | 105.52           |
| CASH-WA | FOOD                | 2,785.26         |
| CASH-WA | FOOD                | 1,031.48         |
| CASH-WA | FOOD                | 2,843.72         |
| CASH-WA | FOOD                | 5,549.73         |
| CASH-WA | FOOD                | 5,105.61         |
| CASH-WA | FOOD                | 1,984.85         |
| CASH-WA | FOOD                | 4,467.95         |
| CASH-WA | FOOD                | 1,324.52         |
| CASH-WA | FOOD                | 1,204.13         |
| CASH-WA | FOOD                | 3,285.07         |
| CASH-WA | FOOD                | (14.84)          |
| CASH-WA | FOOD                | (27.76)          |
| CASH-WA | FOOD                | (58.74)          |
| CASH-WA | FOOD                | (330.50)         |
| CASH-WA | FOOD                | (19.40)          |
| CASH-WA | FOOD                | (28.68)          |
|         | <b>VENDOR TOTAL</b> | <u>76,897.21</u> |

|     |                     |                 |
|-----|---------------------|-----------------|
| CBH | FUEL                | 1,402.58        |
|     | <b>VENDOR TOTAL</b> | <u>1,402.58</u> |

|       |                     |                 |
|-------|---------------------|-----------------|
| CDW-G | SUPPLIES            | 907.60          |
| CDW-G | SUPPLIES            | 907.60          |
|       | <b>VENDOR TOTAL</b> | <u>1,815.20</u> |

|             |                     |              |
|-------------|---------------------|--------------|
| CENTURYLINK | PHONE               | 73.33        |
|             | <b>VENDOR TOTAL</b> | <u>73.33</u> |

|                    |                     |                  |
|--------------------|---------------------|------------------|
| CHILDREN CARE      | TUITION             | 7,497.00         |
|                    | <b>VENDOR TOTAL</b> | <u>7,497.00</u>  |
| CITY OF SUMMERSET  | UTILITIES           | 215.36           |
|                    | <b>VENDOR TOTAL</b> | <u>215.36</u>    |
| CLASS SOLVER       | SOFTWARE            | 777.20           |
|                    | <b>VENDOR TOTAL</b> | <u>777.20</u>    |
| CLEANRITE          | CONTRACTED CLEANING | 3,503.56         |
|                    | <b>VENDOR TOTAL</b> | <u>3,503.56</u>  |
| COMBINED BUILDING  | REPAIR              | 612.00           |
|                    | <b>VENDOR TOTAL</b> | <u>612.00</u>    |
| CRUM ELECTRIC      | SUPPLIES            | 227.76           |
|                    | <b>VENDOR TOTAL</b> | <u>227.76</u>    |
| CUSTER HIGH SCHOOL | REGISTRATION        | 300.00           |
|                    | <b>VENDOR TOTAL</b> | <u>300.00</u>    |
| D&R SERVICE        | REPAIR              | 1,102.58         |
| D&R SERVICE        | REPAIR              | 372.60           |
| D&R SERVICE        | REPAIR              | 169.14           |
| D&R SERVICE        | REPAIR              | 279.00           |
|                    | <b>VENDOR TOTAL</b> | <u>1,923.32</u>  |
| DAKOTA BUS         | TRANSPORTATION      | 1,190.00         |
| DAKOTA BUS         | TRANSPORTATION      | 1,050.00         |
| DAKOTA BUS         | TRANSPORTATION      | 282.50           |
| DAKOTA BUS         | TRANSPORTATION      | 1,380.00         |
| DAKOTA BUS         | TRANSPORTATION      | 1,531.00         |
| DAKOTA BUS         | TRANSPORTATION      | 1,142.00         |
| DAKOTA BUS         | TRANSPORTATION      | 962.00           |
| DAKOTA BUS         | TRANSPORTATION      | 5,580.00         |
| DAKOTA BUS         | TRANSPORTATION      | 1,330.00         |
| DAKOTA BUS         | TRANSPORTATION      | 1,860.00         |
| DAKOTA BUS         | TRANSPORTATION      | 1,080.00         |
| DAKOTA BUS         | TRANSPORTATION      | 2,005.00         |
| DAKOTA BUS         | TRANSPORTATION      | 440.00           |
| DAKOTA BUS         | TRANSPORTATION      | 522.50           |
| DAKOTA BUS         | TRANSPORTATION      | 492.50           |
| DAKOTA BUS         | TRANSPORTATION      | 1,440.00         |
| DAKOTA BUS         | TRANSPORTATION      | 522.50           |
| DAKOTA BUS         | TRANSPORTATION      | 870.00           |
| DAKOTA BUS         | ROUTES              | 61,000.00        |
| DAKOTA BUS         | FUEL                | 6,088.16         |
| DAKOTA BUS         | TRANSPORTATION      | 1,707.50         |
| DAKOTA BUS         | TRANSPORTATION      | 1,345.00         |
|                    | <b>VENDOR TOTAL</b> | <u>93,820.66</u> |

|              |                     |                 |
|--------------|---------------------|-----------------|
| DELTA DENTAL | DENTAL BUS          | 3,000.00        |
|              | <b>VENDOR TOTAL</b> | <u>3,000.00</u> |

|              |                     |                  |
|--------------|---------------------|------------------|
| DELTA DENTAL | DENTAL PREMIUMS     | 22,239.00        |
|              | <b>VENDOR TOTAL</b> | <u>22,239.00</u> |

|       |                     |                 |
|-------|---------------------|-----------------|
| DEMCO | SUPPLIES            | 134.18          |
| DEMCO | SUPPLIES            | 286.13          |
| DEMCO | SUPPLIES            | 312.45          |
| DEMCO | SUPPLIES            | 633.79          |
| DEMCO | SUPPLIES            | 75.74           |
| DEMCO | SUPPLIES            | 571.01          |
|       | <b>VENDOR TOTAL</b> | <u>2,013.30</u> |

|                     |                     |                  |
|---------------------|---------------------|------------------|
| DISCOVERY EDUCATION | TEXTBOOKS           | 15,300.00        |
|                     | <b>VENDOR TOTAL</b> | <u>15,300.00</u> |

|                   |      |        |
|-------------------|------|--------|
| EAST JERSEY DAIRY | MILK | 189.14 |
| EAST JERSEY DAIRY | MILK | 105.08 |
| EAST JERSEY DAIRY | MILK | 249.96 |
| EAST JERSEY DAIRY | MILK | 207.93 |
| EAST JERSEY DAIRY | MILK | 207.93 |
| EAST JERSEY DAIRY | MILK | 228.95 |
| EAST JERSEY DAIRY | MILK | 373.83 |
| EAST JERSEY DAIRY | MILK | 564.08 |
| EAST JERSEY DAIRY | MILK | 291.99 |
| EAST JERSEY DAIRY | MILK | 332.92 |
| EAST JERSEY DAIRY | MILK | 63.05  |
| EAST JERSEY DAIRY | MILK | 376.05 |
| EAST JERSEY DAIRY | MILK | 249.96 |
| EAST JERSEY DAIRY | MILK | 376.05 |
| EAST JERSEY DAIRY | MILK | 249.96 |
| EAST JERSEY DAIRY | MILK | 207.93 |
| EAST JERSEY DAIRY | MILK | 167.02 |
| EAST JERSEY DAIRY | MILK | 310.79 |
| EAST JERSEY DAIRY | MILK | 415.86 |
| EAST JERSEY DAIRY | MILK | 313.01 |
| EAST JERSEY DAIRY | MILK | 311.90 |
| EAST JERSEY DAIRY | MILK | 103.97 |
| EAST JERSEY DAIRY | MILK | 126.09 |
| EAST JERSEY DAIRY | MILK | 294.21 |
| EAST JERSEY DAIRY | MILK | 334.02 |
| EAST JERSEY DAIRY | MILK | 249.96 |
| EAST JERSEY DAIRY | MILK | 228.95 |
| EAST JERSEY DAIRY | MILK | 209.05 |
| EAST JERSEY DAIRY | MILK | 374.95 |
| EAST JERSEY DAIRY | MILK | 522.05 |
| EAST JERSEY DAIRY | MILK | 270.98 |
| EAST JERSEY DAIRY | MILK | 332.92 |
| EAST JERSEY DAIRY | MILK | 103.97 |
| EAST JERSEY DAIRY | MILK | 126.09 |
| EAST JERSEY DAIRY | MILK | 373.83 |
| EAST JERSEY DAIRY | MILK | 334.02 |
| EAST JERSEY DAIRY | MILK | 248.86 |
| EAST JERSEY DAIRY | MILK | 207.93 |

|                     |      |                  |
|---------------------|------|------------------|
| EAST JERSEY DAIRY   | MILK | (19.91)          |
| EAST JERSEY DAIRY   | MILK | 215.29           |
| EAST JERSEY DAIRY   | MILK | 258.81           |
| EAST JERSEY DAIRY   | MILK | 366.46           |
| EAST JERSEY DAIRY   | MILK | 302.33           |
| EAST JERSEY DAIRY   | MILK | 322.94           |
| EAST JERSEY DAIRY   | MILK | 64.13            |
| EAST JERSEY DAIRY   | MILK | 130.56           |
| EAST JERSEY DAIRY   | MILK | 302.33           |
| <b>VENDOR TOTAL</b> |      | <u>12,178.18</u> |

|                     |          |              |
|---------------------|----------|--------------|
| EBAY                | SUPPLIES | 41.41        |
| <b>VENDOR TOTAL</b> |          | <u>41.41</u> |

|                     |         |                 |
|---------------------|---------|-----------------|
| ENNING PROPANE      | PROPANE | 235.15          |
| ENNING PROPANE      | PROPANE | 518.40          |
| ENNING PROPANE      | PROPANE | 104.10          |
| ENNING PROPANE      | PROPANE | 674.96          |
| <b>VENDOR TOTAL</b> |         | <u>1,532.61</u> |

|                     |      |                  |
|---------------------|------|------------------|
| EQUALITY STATE      | FOOD | 1,224.90         |
| EQUALITY STATE      | FOOD | 1,361.00         |
| EQUALITY STATE      | FOOD | 272.20           |
| EQUALITY STATE      | FOOD | 1,497.10         |
| EQUALITY STATE      | FOOD | 1,497.10         |
| EQUALITY STATE      | FOOD | 1,096.20         |
| EQUALITY STATE      | FOOD | 1,218.00         |
| EQUALITY STATE      | FOOD | 243.60           |
| EQUALITY STATE      | FOOD | 1,339.80         |
| EQUALITY STATE      | FOOD | 1,339.80         |
| EQUALITY STATE      | FOOD | 461.25           |
| EQUALITY STATE      | FOOD | 512.50           |
| EQUALITY STATE      | FOOD | 225.60           |
| EQUALITY STATE      | FOOD | 1,240.80         |
| EQUALITY STATE      | FOOD | 1,240.80         |
| EQUALITY STATE      | FOOD | 166.35           |
| EQUALITY STATE      | FOOD | 609.95           |
| <b>VENDOR TOTAL</b> |      | <u>15,546.95</u> |

|                     |             |              |
|---------------------|-------------|--------------|
| 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 | 3.56         |
| FACEBOOK            | ADVERTISING | 8.00         |
| FACEBOOK            | ADVERTISING | 8.00         |
| FACEBOOK            | ADVERTISING | 8.00         |
| <b>VENDOR TOTAL</b> |             | <u>75.56</u> |

|                     |            |               |
|---------------------|------------|---------------|
| FAITH INDEPENDENT   | PUBLISHING | 238.39        |
| <b>VENDOR TOTAL</b> |            | <u>238.39</u> |

|                     |                     |                  |
|---------------------|---------------------|------------------|
| GOLDENWEST          | UTILITIES           | 31.58            |
| GOLDENWEST          | UTILITIES           | 47.58            |
| GOLDENWEST          | UTILITIES           | 39.58            |
| GOLDENWEST          | UTILITIES           | 31.58            |
| GOLDENWEST          | UTILITIES           | 31.58            |
| GOLDENWEST          | UTILITIES           | 44.55            |
| GOLDENWEST          | UTILITIES           | 145.87           |
| GOLDENWEST          | UTILITIES           | 44.55            |
| GOLDENWEST          | UTILITIES           | 46.55            |
| GOLDENWEST          | UTILITIES           | 47.30            |
| <b>VENDOR TOTAL</b> |                     | <u>510.72</u>    |
|                     |                     |                  |
| GRAND ELECTRIC      | UTILITIES           | 149.89           |
| GRAND ELECTRIC      | UTILITIES           | 329.89           |
| <b>VENDOR TOTAL</b> |                     | <u>479.78</u>    |
|                     |                     |                  |
| HAND2MIND           | SUPPLIES            | 499.95           |
| <b>VENDOR TOTAL</b> |                     | <u>499.95</u>    |
|                     |                     |                  |
| HARKLA              | REGISTRATION        | 55.20            |
| HARKLA              | REGISTRATION        | 175.00           |
| <b>VENDOR TOTAL</b> |                     | <u>230.20</u>    |
|                     |                     |                  |
| HOBART SERVICE      | REPAIR              | 2,111.51         |
| HOBART SERVICE      | REPAIR              | 147.27           |
| HOBART SERVICE      | REPAIR              | 1,822.76         |
| <b>VENDOR TOTAL</b> |                     | <u>4,081.54</u>  |
|                     |                     |                  |
| HOLZER DOORS        | SECURITY            | 6,943.24         |
| <b>VENDOR TOTAL</b> |                     | <u>6,943.24</u>  |
|                     |                     |                  |
| JACOBS MATT         | SAFETY STIPEND      | 500.00           |
| <b>VENDOR TOTAL</b> |                     | <u>500.00</u>    |
|                     |                     |                  |
| JOURNEY MICROGREENS | FOOD                | 132.00           |
| JOURNEY MICROGREENS | FOOD                | 176.00           |
| <b>VENDOR TOTAL</b> |                     | <u>308.00</u>    |
|                     |                     |                  |
| JW PEPPER           | SUPPLIES            | 154.96           |
| JW PEPPER           | SUPPLIES            | 29.21            |
| JW PEPPER           | SUPPLIES            | 47.76            |
| JW PEPPER           | SUPPLIES            | 92.98            |
| <b>VENDOR TOTAL</b> |                     | <u>324.91</u>    |
|                     |                     |                  |
| KIEFFER SANITATION  | UTILITIES           | 962.85           |
| KIEFFER SANITATION  | UTILITIES           | 1,048.62         |
| <b>VENDOR TOTAL</b> |                     | <u>2,011.47</u>  |
|                     |                     |                  |
| LOOSE ENDZ CLEANING | CONTRACTED CLEANING | 25,564.94        |
| <b>VENDOR TOTAL</b> |                     | <u>25,564.94</u> |

|                    |                     |                 |
|--------------------|---------------------|-----------------|
| LOWE ROOFING       | REPAIR              | 178.57          |
|                    | <b>VENDOR TOTAL</b> | <u>178.57</u>   |
| LOWE               | EQUIPMENT           | 888.00          |
|                    | <b>VENDOR TOTAL</b> | <u>888.00</u>   |
| LYMAN WRESTLING    | REGISTRATION        | 500.00          |
|                    | <b>VENDOR TOTAL</b> | <u>500.00</u>   |
| LYNNS              | SUPPLIES            | 65.29           |
| LYNNS              | SUPPLIES            | 11.06           |
| LYNNS              | SUPPLIES            | 45.36           |
| LYNNS              | SUPPLIES            | 29.26           |
| LYNNS              | SUPPLIES            | 113.95          |
| LYNNS              | SUPPLIES            | 254.47          |
|                    | <b>VENDOR TOTAL</b> | <u>519.39</u>   |
| MASTER TEACHER     | BOARD               | 523.60          |
|                    | <b>VENDOR TOTAL</b> | <u>523.60</u>   |
| MB TREE            | SNOW REMOVAL        | 2,625.00        |
|                    | <b>VENDOR TOTAL</b> | <u>2,625.00</u> |
| MCLEOD'S PRINTING  | SUPPLIES            | 228.54          |
|                    | <b>VENDOR TOTAL</b> | <u>228.54</u>   |
| MEADE FOOD SERVICE | SUPPLIES            | 244.73          |
| MEADE FOOD SERVICE | SUPPLIES            | 71.95           |
| MEADE FOOD SERVICE | SUPPLIES            | 178.75          |
| MEADE FOOD SERVICE | SUPPLIES            | 319.88          |
| MEADE FOOD SERVICE | SUPPLIES            | 812.50          |
|                    | <b>VENDOR TOTAL</b> | <u>1,627.81</u> |
| MENARDS            | SUPPLIES            | 227.38          |
|                    | <b>VENDOR TOTAL</b> | <u>227.38</u>   |
| MIDCO              | UTILITIES           | 253.21          |
| MIDCO              | UTILITIES           | 600.65          |
| MIDCO              | UTILITIES           | 87.52           |
| MIDCO              | UTILITIES           | 1,100.65        |
| MIDCO              | UTILITIES           | 87.37           |
| MIDCO              | UTILITIES           | 425.65          |
| MIDCO              | UTILITIES           | 425.65          |
| MIDCO              | UTILITIES           | 425.65          |
| MIDCO              | UTILITIES           | 425.65          |
| MIDCO              | UTILITIES           | 375.65          |
| MIDCO              | UTILITIES           | 40.04           |
| MIDCO              | UTILITIES           | 1,214.42        |
| MIDCO              | UTILITIES           | 44.18           |

|                         |                       |                   |
|-------------------------|-----------------------|-------------------|
| MIDCO                   | UTILITIES             | 55.02             |
| MIDCO                   | UTILITIES             | 117.33            |
| MIDCO                   | UTILITIES             | 91.48             |
| <b>VENDOR TOTAL</b>     |                       | <b>5,770.12</b>   |
|                         |                       |                   |
| MIDCONTINENT TESTING    | WATER TESTING         | 28.00             |
| <b>VENDOR TOTAL</b>     |                       | <b>28.00</b>      |
|                         |                       |                   |
| MDU                     | UTILITIES             | 22,556.93         |
| <b>VENDOR TOTAL</b>     |                       | <b>22,556.93</b>  |
|                         |                       |                   |
| MRG HAUFF               | SUPPLIES              | 1,660.00          |
| MRG HAUFF               | SUPPLIES              | 50.00             |
| MRG HAUFF               | SUPPLIES              | 2,091.60          |
| MRG HAUFF               | SUPPLIES              | 338.00            |
| MRG HAUFF               | SUPPLIES              | 2,937.50          |
| <b>VENDOR TOTAL</b>     |                       | <b>7,077.10</b>   |
|                         |                       |                   |
| NESS JENNIFER           | SAFETY STIPEND        | 500.00            |
| <b>VENDOR TOTAL</b>     |                       | <b>500.00</b>     |
|                         |                       |                   |
| NIES KARRAS & SKJOLD    | LEGAL SERVICES        | 300.00            |
| <b>VENDOR TOTAL</b>     |                       | <b>300.00</b>     |
|                         |                       |                   |
| NORTHLAND TRUST SERVICE | 2010B SERIES INTEREST | 141,910.00        |
| <b>VENDOR TOTAL</b>     |                       | <b>141,910.00</b> |
|                         |                       |                   |
| O'NEILS BAGS            | EQUIPMENT             | 3,042.50          |
| <b>VENDOR TOTAL</b>     |                       | <b>3,042.50</b>   |
|                         |                       |                   |
| OREILLYS AUTO PARTS     | SUPPLIES              | 25.40             |
| <b>VENDOR TOTAL</b>     |                       | <b>25.40</b>      |
|                         |                       |                   |
| OTIS ELEVATOR           | SERVICE               | 175.00            |
| OTIS ELEVATOR           | SERVICE               | 175.00            |
| <b>VENDOR TOTAL</b>     |                       | <b>350.00</b>     |
|                         |                       |                   |
| PALEOADVENTURES         | SERVICE               | 150.00            |
| <b>VENDOR TOTAL</b>     |                       | <b>150.00</b>     |
|                         |                       |                   |
|                         |                       |                   |
| PARENT                  | LUNCH REFUND          | 26.35             |
| PARENT                  | SERVICES              | 1,067.25          |
| PARENT                  | MILEAGE               | 459.20            |
| PARENT                  | MILEAGE               | 769.02            |
| <b>VENDOR TOTAL</b>     |                       | <b>2,321.82</b>   |

|                      |                     |                 |
|----------------------|---------------------|-----------------|
| PARENT               | REFUND              | 53.30           |
| PARENT               | MILEAGE             | 1,316.00        |
|                      | <b>VENDOR TOTAL</b> | <b>6,012.94</b> |
|                      |                     |                 |
| PARTS BARN           | MAINTENANCE         | 97.88           |
|                      | <b>VENDOR TOTAL</b> | <b>97.88</b>    |
|                      |                     |                 |
| PAYPAL               | REGISTRATION        | 17.00           |
|                      | <b>VENDOR TOTAL</b> | <b>17.00</b>    |
|                      |                     |                 |
| PEARSON EDUCATION    | SUPPLIES            | 177.02          |
|                      | <b>VENDOR TOTAL</b> | <b>177.02</b>   |
|                      |                     |                 |
| PENN STATE           | SUPPLIES            | 202.30          |
|                      | <b>VENDOR TOTAL</b> | <b>202.30</b>   |
|                      |                     |                 |
| PERMABOUND           | BOOKS               | 1,077.97        |
| PERMABOUND           | BOOKS               | 700.30          |
| PERMABOUND           | BOOKS               | 63.24           |
| PERMABOUND           | BOOKS               | 105.21          |
| PERMABOUND           | BOOKS               | 204.84          |
| PERMABOUND           | BOOKS               | 791.04          |
| PERMABOUND           | BOOKS               | 273.26          |
| PERMABOUND           | BOOKS               | 170.77          |
|                      | <b>VENDOR TOTAL</b> | <b>3,386.63</b> |
|                      |                     |                 |
| PITNEY BOWES         | POSTAGE LEASE       | 1,066.44        |
|                      | <b>VENDOR TOTAL</b> | <b>1,066.44</b> |
|                      |                     |                 |
| POPPLERS MUSIC       | SUPPLIES            | 288.25          |
|                      | <b>VENDOR TOTAL</b> | <b>288.25</b>   |
|                      |                     |                 |
| POWER EQUIPMENT      | SUPPLIES            | 82.90           |
|                      | <b>VENDOR TOTAL</b> | <b>82.90</b>    |
|                      |                     |                 |
| POWER HOUSE          | SUPPLIES            | 38.19           |
|                      | <b>VENDOR TOTAL</b> | <b>38.19</b>    |
|                      |                     |                 |
| PREHAB GUYS          | ANNUAL              | 144.00          |
|                      | <b>VENDOR TOTAL</b> | <b>144.00</b>   |
|                      |                     |                 |
| PRINCIPAL CONFERENCE | REGISTRATION        | 250.00          |
| PRINCIPAL CONFERENCE | REGISTRATION        | 250.00          |
| PRINCIPAL CONFERENCE | REGISTRATION        | 250.00          |
| PRINCIPAL CONFERENCE | REGISTRATION        | 250.00          |
| PRINCIPAL CONFERENCE | REGISTRATION        | 250.00          |
| PRINCIPAL CONFERENCE | REGISTRATION        | 250.00          |
| PRINCIPAL CONFERENCE | REGISTRATION        | 250.00          |
|                      | <b>VENDOR TOTAL</b> | <b>1,750.00</b> |

|                         |                     |                 |
|-------------------------|---------------------|-----------------|
| PROCOMPUTING            | SUPPLIES            | 166.00          |
|                         | <b>VENDOR TOTAL</b> | <u>166.00</u>   |
| PUSH PEDAL PULL         | REPAIR              | 209.98          |
|                         | <b>VENDOR TOTAL</b> | <u>209.98</u>   |
| QBS                     | REGISTRATION        | 77.00           |
|                         | <b>VENDOR TOTAL</b> | <u>77.00</u>    |
| QUIK SIGNS              | SUPPLIES            | 239.71          |
|                         | <b>VENDOR TOTAL</b> | <u>239.71</u>   |
| QUILL                   | SUPPLIES            | 47.71           |
| QUILL                   | SUPPLIES            | 17.50           |
| QUILL                   | SUPPLIES            | 369.98          |
| QUILL                   | SUPPLIES            | 197.11          |
| QUILL                   | SUPPLIES            | 149.90          |
| QUILL                   | SUPPLIES            | 398.68          |
|                         | <b>VENDOR TOTAL</b> | <u>1,180.88</u> |
| RASMUSSEN MECHANICAL    | REPAIR              | 373.10          |
|                         | <b>VENDOR TOTAL</b> | <u>373.10</u>   |
| RATWIK, ROSZAK & MALOJ  | LEGAL SERVICES      | 57.00           |
|                         | <b>VENDOR TOTAL</b> | <u>57.00</u>    |
| REAL DEAL               | SUPPLIES            | 163.60          |
|                         | <b>VENDOR TOTAL</b> | <u>163.60</u>   |
| REFUSE                  | UTILITIES           | 670.08          |
|                         | <b>VENDOR TOTAL</b> | <u>670.08</u>   |
| RICHTERS TIRE           | REPAIR              | 1,139.80        |
|                         | <b>VENDOR TOTAL</b> | <u>1,139.80</u> |
| RUNNING                 | SUPPLIES            | 49.99           |
| RUNNING                 | SUPPLIES            | 159.98          |
|                         | <b>VENDOR TOTAL</b> | <u>209.97</u>   |
| RUSHMORE COMMUNICATIONS | RENTAL              | 117.00          |
|                         | <b>VENDOR TOTAL</b> | <u>117.00</u>   |
| SCHOOL NUTRITION        | DUES                | 1,005.00        |
|                         | <b>VENDOR TOTAL</b> | <u>1,005.00</u> |

|                              |              |                  |
|------------------------------|--------------|------------------|
| SCHOOL SPECIALTY             | SUPPLIES     | 220.28           |
| SCHOOL SPECIALTY             | SUPPLIES     | 322.69           |
| SCHOOL SPECIALTY             | SUPPLIES     | 967.67           |
| <b>VENDOR TOTAL</b>          |              | <u>1,510.64</u>  |
|                              |              |                  |
| SCIENTIFIC SPECIALTIE        | REPAIR       | 2,980.00         |
| <b>VENDOR TOTAL</b>          |              | <u>2,980.00</u>  |
|                              |              |                  |
| SCOOPTOWN                    | MAINT        | 5.50             |
| <b>VENDOR TOTAL</b>          |              | <u>5.50</u>      |
|                              |              |                  |
| SD COUNSELING ASSN           | CONFERENCE   | 310.00           |
| <b>VENDOR TOTAL</b>          |              | <u>310.00</u>    |
|                              |              |                  |
| SD DEPT OF HUMAN SERV TUTION |              | 13,883.41        |
| <b>VENDOR TOTAL</b>          |              | <u>13,883.41</u> |
|                              |              |                  |
| SDHSAA                       | BOOKS        | 613.00           |
| <b>VENDOR TOTAL</b>          |              | <u>613.00</u>    |
|                              |              |                  |
| SECRET STORIES               | REGISTRATION | 200.00           |
| <b>VENDOR TOTAL</b>          |              | <u>200.00</u>    |
|                              |              |                  |
| SERVALL                      | SUPPLIES     | 102.00           |
| SERVALL                      | SUPPLIES     | 125.99           |
| SERVALL                      | SUPPLIES     | 124.41           |
| SERVALL                      | SUPPLIES     | 215.89           |
| SERVALL                      | SUPPLIES     | 1,041.23         |
| SERVALL                      | SUPPLIES     | 49.00            |
| SERVALL                      | SUPPLIES     | 49.28            |
| SERVALL                      | SUPPLIES     | 125.99           |
| SERVALL                      | SUPPLIES     | 370.18           |
| SERVALL                      | SUPPLIES     | 102.00           |
| SERVALL                      | SUPPLIES     | 125.99           |
| SERVALL                      | SUPPLIES     | 49.00            |
| SERVALL                      | SUPPLIES     | 215.89           |
| SERVALL                      | SUPPLIES     | 1,028.75         |
| SERVALL                      | SUPPLIES     | 49.00            |
| SERVALL                      | SUPPLIES     | 49.28            |
| SERVALL                      | SUPPLIES     | 125.99           |
| SERVALL                      | SUPPLIES     | 370.18           |
| <b>VENDOR TOTAL</b>          |              | <u>4,320.05</u>  |
|                              |              |                  |
| SONOVA USA                   | SUPPLIES     | 2,125.82         |
| <b>VENDOR TOTAL</b>          |              | <u>2,125.82</u>  |
|                              |              |                  |
| SPEARFISH SCHOOL             | REGISTRATION | 150.00           |
| SPEARFISH SCHOOL             | REGISTRATION | 90.00            |
| <b>VENDOR TOTAL</b>          |              | <u>240.00</u>    |

|                     |           |                  |
|---------------------|-----------|------------------|
| SPEEDY LUBE         | MAINT     | 71.99            |
| SPEEDY LUBE         | MAINT     | 105.26           |
| <b>VENDOR TOTAL</b> |           | <u>177.25</u>    |
|                     |           |                  |
| SPORTS IMPORTS      | REPAIR    | 213.64           |
| <b>VENDOR TOTAL</b> |           | <u>213.64</u>    |
|                     |           |                  |
| STAPLES             | SUPPLIES  | 183.40           |
| STAPLES             | SUPPLIES  | 92.00            |
| STAPLES             | SUPPLIES  | 14.43            |
| STAPLES             | SUPPLIES  | (183.40)         |
| STAPLES             | SUPPLIES  | 2,677.34         |
| <b>VENDOR TOTAL</b> |           | <u>2,783.77</u>  |
|                     |           |                  |
| STICKERS            | SUPPLIES  | 90.00            |
| <b>VENDOR TOTAL</b> |           | <u>90.00</u>     |
|                     |           |                  |
| STRAIGHT TALK       | PHONE     | 36.51            |
| <b>VENDOR TOTAL</b> |           | <u>36.51</u>     |
|                     |           |                  |
| STUDER              | SERVICE   | 17,908.00        |
| <b>VENDOR TOTAL</b> |           | <u>17,908.00</u> |
|                     |           |                  |
| STURGIS ATV         | SUPPLIES  | 8.08             |
| <b>VENDOR TOTAL</b> |           | <u>8.08</u>      |
|                     |           |                  |
| STURGIS EQUIPMENT   | RENTAL    | 66.95            |
| <b>VENDOR TOTAL</b> |           | <u>66.95</u>     |
|                     |           |                  |
| NAPA                | SUPPLIES  | 51.84            |
| NAPA                | SUPPLIES  | 4.37             |
| NAPA                | SUPPLIES  | 115.42           |
| NAPA                | SUPPLIES  | 6.99             |
| NAPA                | SUPPLIES  | 28.33            |
| NAPA                | SUPPLIES  | 76.23            |
| NAPA                | SUPPLIES  | 17.97            |
| <b>VENDOR TOTAL</b> |           | <u>301.15</u>    |
|                     |           |                  |
| STURGIS STRIKERS    | SUPPLIES  | 82.20            |
| <b>VENDOR TOTAL</b> |           | <u>82.20</u>     |
|                     |           |                  |
| STURGIS CITY        | UTILITIES | 357.98           |
| STURGIS CITY        | UTILITIES | 312.61           |
| STURGIS CITY        | UTILITIES | 1,508.70         |
| STURGIS CITY        | UTILITIES | 2,860.05         |
| STURGIS CITY        | UTILITIES | 2,539.66         |
| STURGIS CITY        | UTILITIES | 185.84           |
| <b>VENDOR TOTAL</b> |           | <u>7,764.84</u>  |

|                     |                     |                 |
|---------------------|---------------------|-----------------|
| SUBWAY              | SUPPLIES            | 200.86          |
| SUBWAY              | SUPPLIES            | 71.78           |
|                     | <b>VENDOR TOTAL</b> | <u>272.64</u>   |
|                     |                     |                 |
| SUMMIT FIRE         | REPAIR              | 252.45          |
|                     | <b>VENDOR TOTAL</b> | <u>252.45</u>   |
|                     |                     |                 |
| SUN LIFE FINANCIAL  | VISION INSURANCE    | 4,060.24        |
| SUN LIFE FINANCIAL  | LIFE INSURANCE      | 3,836.13        |
|                     | <b>VENDOR TOTAL</b> | <u>7,896.37</u> |
|                     |                     |                 |
| SUPERIOR SANITATION | PORTA POTTIES       | 500.00          |
|                     | <b>VENDOR TOTAL</b> | <u>500.00</u>   |
|                     |                     |                 |
| SUPPLY HOUSE        | SUPPLIES            | 39.05           |
|                     | <b>VENDOR TOTAL</b> | <u>39.05</u>    |
|                     |                     |                 |
| SWEETWATER SOUND    | EQUIPMENT           | 127.94          |
|                     | <b>VENDOR TOTAL</b> | <u>127.94</u>   |
|                     |                     |                 |
| SYNCHRONY BANK      | SUPPLIES            | 1,454.26        |
| SYNCHRONY BANK      | SUPPLIES            | 34.96           |
| SYNCHRONY BANK      | SUPPLIES            | 32.48           |
| SYNCHRONY BANK      | SUPPLIES            | 127.60          |
| SYNCHRONY BANK      | SUPPLIES            | 85.62           |
| SYNCHRONY BANK      | SUPPLIES            | 21.96           |
| SYNCHRONY BANK      | SUPPLIES            | 32.48           |
| SYNCHRONY BANK      | SUPPLIES            | 386.87          |
|                     | <b>VENDOR TOTAL</b> | <u>2,176.23</u> |
|                     |                     |                 |
| TPT                 | SUBSCRIPTION        | 2.33            |
| TPT                 | SUBSCRIPTION        | 3.95            |
|                     | <b>VENDOR TOTAL</b> | <u>6.28</u>     |
|                     |                     |                 |
| TEMP TECH           | SUPPLIES            | 69.24           |
| TEMP TECH           | SUPPLIES            | 1,213.32        |
| TEMP TECH           | SUPPLIES            | 57.24           |
| TEMP TECH           | SUPPLIES            | 0.00            |
| TEMP TECH           | SUPPLIES            | 0.00            |
| TEMP TECH           | SUPPLIES            | 7,642.41        |
|                     | <b>VENDOR TOTAL</b> | <u>8,982.21</u> |
|                     |                     |                 |
| TOM TS              | SUPPLIES            | 950.00          |
|                     | <b>VENDOR TOTAL</b> | <u>950.00</u>   |
|                     |                     |                 |
| TRACKWRESTLING      | REGISTRATION        | (238.70)        |
|                     | <b>VENDOR TOTAL</b> | <u>(238.70)</u> |

|                        |                     |                   |
|------------------------|---------------------|-------------------|
| TRANSFINDER            | BUS SOFTWARE        | 9,840.00          |
|                        | <b>VENDOR TOTAL</b> | <u>9,840.00</u>   |
| USD                    | TUITION             | 2,904.60          |
|                        | <b>VENDOR TOTAL</b> | <u>2,904.60</u>   |
| US BANK                | COPIER LEASE        | 5,749.69          |
|                        | <b>VENDOR TOTAL</b> | <u>5,749.69</u>   |
| USA-CLEAN              | SUPPLIES            | 26.44             |
|                        | <b>VENDOR TOTAL</b> | <u>26.44</u>      |
| VERIZON                | HOT SPOT            | 22.53             |
| VERIZON                | HOT SPOT            | 22.53             |
| VERIZON                | HOT SPOT            | 80.02             |
|                        | <b>VENDOR TOTAL</b> | <u>125.08</u>     |
| VISIBLE DIFFERENCE JAI | CONTRACTED CLEANING | 13,961.46         |
|                        | <b>VENDOR TOTAL</b> | <u>13,961.46</u>  |
| VISTA PRINT            | SUPPLIES            | 187.50            |
|                        | <b>VENDOR TOTAL</b> | <u>187.50</u>     |
| WALMART                | SUPPLIES            | 153.56            |
| WALMART                | SUPPLIES            | 81.00             |
|                        | <b>VENDOR TOTAL</b> | <u>234.56</u>     |
| WELLMARK               | INSURANCE           | 255,161.00        |
|                        | <b>VENDOR TOTAL</b> | <u>255,161.00</u> |
| WELLS PLUMBING         | SUPPLIES            | 1,175.34          |
|                        | <b>VENDOR TOTAL</b> | <u>1,175.34</u>   |
| WEST RIVER ELECTRIC    | UTILITIES           | 541.19            |
| WEST RIVER ELECTRIC    | UTILITIES           | 204.94            |
| WEST RIVER ELECTRIC    | UTILITIES           | 654.24            |
| WEST RIVER ELECTRIC    | UTILITIES           | 117.47            |
| WEST RIVER ELECTRIC    | UTILITIES           | 87.74             |
|                        | <b>VENDOR TOTAL</b> | <u>1,605.58</u>   |
| WEX                    | FUEL                | 2,421.98          |
|                        | <b>VENDOR TOTAL</b> | <u>2,421.98</u>   |
| WHISLER BEARING        | SUPPLIES            | 36.86             |
|                        | <b>VENDOR TOTAL</b> | <u>36.86</u>      |

|         |                     |              |
|---------|---------------------|--------------|
| WW CITY | UTILITIES           | 96.00        |
|         | <b>VENDOR TOTAL</b> | <u>96.00</u> |

|           |                     |                 |
|-----------|---------------------|-----------------|
| WILLYGOAT | EQUIPMENT           | 2,583.00        |
|           | <b>VENDOR TOTAL</b> | <u>2,583.00</u> |

|                    |                   |
|--------------------|-------------------|
| GENERAL FUND       | \$564,557.09      |
| CAPITAL OUTLAY     | \$46,762.66       |
| SPECIAL SERVICES   | \$176,206.47      |
| DEBT SERVICES      | \$141,910.00      |
| FOOD SERVICE       | \$113,501.10      |
| ENTERPRISE         | <u>\$6,718.54</u> |
| TOTAL EXPENDITURES | \$1,049,655.86    |

## Coaches (7-12) - 2026-27 School Year as of 5/7/2026

|                         |                       |  |                         |                      |
|-------------------------|-----------------------|--|-------------------------|----------------------|
|                         |                       |  |                         |                      |
| <b>Girls Soccer</b>     | Name                  |  | <b>Boys Basketball</b>  | Name                 |
| Head Coach              | Alexa Buckley         |  | Head Coach              | Aaron Noteboom       |
| Assistant Coach         | Paul Smith            |  | Assistant Coach         | Pat Cass             |
| Volunteer Coach         | Riley Burke           |  | Assistant Coach         | Steve Hilton         |
| <b>Boys Soccer</b>      | Name                  |  | Volunteer Coach         | Evan Mason           |
| Head Coach              | Tyler Louder          |  | Volunteer Coach         | Nick Nagel           |
| Assistant Coach         | Thor Sundstrom        |  | Volunteer Coach         | Jake Killinger       |
| Volunteer Coach         | Cruz Chavez           |  | SWMS Coach - 8A         | Pat Cass             |
| <b>Cross Country</b>    | Name                  |  | SWMS Coach - 8B         | Dalyn Dschaak        |
| Head Coach              | Blake Proefrock       |  | SWMS Coach - 7A         | Carsey Clement       |
| Assistant Coach         | Scott Peterson        |  | SWMS Coach - 7B         | Roxy Murphy          |
| SWMS Head               | Kristin Cammack       |  | SBMS Coach - 8A         | Alexa Buckley        |
| SWMS Asst.              | Taylor Olson          |  | SBMS Coach - 8B         |                      |
| SBMS Head               | Cooper Stanforth      |  | SBMS Coach - 7A         | Keenan Justice       |
| SBMS Asst.              | Courtney Murray       |  | SBMS Coach - 7B         | Colton Juso          |
| <b>Cheer</b>            | Name                  |  | <b>Girls Basketball</b> | Name                 |
| Head Coach              | Brooke Wuebben        |  | Head Coach              | Courtney Pool        |
| Assistant Coach         | Rachel Neuschwander   |  | Assistant Coach         | Josie Dirksen        |
| Volunteer Coach         | Mercedees Vander Wal  |  | Assistant Coach         | Lexi Long            |
| <b>Boys Golf</b>        | Name                  |  | Volunteer Coach         | Ward Anderson        |
| Head Coach              | Steve Keszler         |  | Volunteer Coach         | Taylor Anderson      |
| Volunteer Coach         | Dana Limbo            |  | SWMS Coach - 8A         | Roxanne Murphy       |
| <b>Volleyball</b>       | Name                  |  | SWMS Coach - 8B         | Pat Cass             |
| Head Coach              | Sharon Peterson       |  | SWMS Coach - 7A         | Carsey Clement       |
| Assistant Coach - JV    |                       |  | SWMS Coach - 7B         | Kayleen Selfridge    |
| Assistant Coach - C/9th | Renee Herringer-Deome |  | SBMS Coach - 8A         | Alexa Buckley        |
| Volunteer Coach         |                       |  | SBMS Coach - 8B         | Cami Wenk            |
| SWMS Coach - 8A         | Roxy Murphy           |  | SBMS Coach - 7A         | Colton Juso          |
| SWMS Coach - 8B         | Twyla Barden          |  | SBMS Coach - 7B         |                      |
| SWMS Coach - 7A         | Ashley Abell          |  | <b>Wrestling</b>        | Name                 |
| SWMS Coach - 7B         | Jada Schmagel         |  | Head Coach              | Mike Abell           |
| SBMS Coach - 7A         | Loree Schlichtemeier  |  | Assistant Coach         | Steve Keszler        |
| SBMS Coach - 7B         | Sara McCurdy          |  | Assistant Coach         | Jason Schlichtemeier |
| SBMS Coach - 8A         | Darla Aspen           |  | Assistant Coach         | Bryce Leonhardt      |
| SBMS Coach - 8B         | Megan Burgner         |  | Assistant Coach         | Rance Sivertsen      |
| <b>Football</b>         | Name                  |  | Assistant Coach         | Jon Pierson          |
| Head Coach              | Chris Koletzky        |  | Volunteer Coach         | Raymond Drummer      |
| Assistant Coach         | Ward Anderson         |  | Volunteer Coach         | Greg Glodt           |
| Assistant Coach         | Shane Whidby          |  | Volunteer Coach         | Ashley Abell         |
| Assistant Coach         | Dan Graf              |  | Volunteer Coach         | Kyler Henderson      |
| Assistant Coach         | Pat Cass              |  | Volunteer Coach         | Zak Juelfs           |
| Assistant Coach         | Nathan Rohloff        |  | Volunteer Coach         | Daren Snyder         |
| Assistant Coach         | Coleman Johnson       |  | SWMS Head               | Jason Schlichtemeier |
| Assistant Coach         | Dusty Hess            |  | SWMS Asst.              | Bryce Leonhardt      |
| Volunteer Coach         |                       |  | SBMS Head               | Anson Juelfs         |
| Volunteer Coach         | Tom Donney            |  | SBMS Asst.              | Tyler Lewis          |
| Volunteer Coach         |                       |  | SBMS Volunteer          | Edward Heisinger     |
| Volunteer Coach         | Brian Jost            |  | <b>Track</b>            | Name                 |
| SWMS Coach - 8          | Jon Pierson           |  | Head Coach              | Blake Proefrock      |
| SWMS Coach - 8          | Bryce Leonhardt       |  | Assistant Coach         | Scott Peterson       |

|                        |                               |  |                              |                    |                |
|------------------------|-------------------------------|--|------------------------------|--------------------|----------------|
| SWMS Coach - 7         | Mike Abell                    |  | Assistant Coach              | Ali Larson         |                |
| SWMS Coach - 7         | Jason Schlichtemeier          |  | Assistant Coach              | Chris Koletzky     |                |
| SBMS Coach - 8         | Cody Uran                     |  | Assistant Coach              | Ward Anderson      |                |
| SBMS Coach - 8         | Ethan Fritel                  |  | Assistant Coach              | Kristi Cammack     |                |
| SBMS Coach - 7         | Keenan Justice                |  | Assistant Coach              | Steve Hilton       |                |
| SBMS Coach - 7         | Aaron Noteboom                |  | Volunteer Coach              | Chad Hedderman     |                |
| <b>Debate</b>          | <b>Name</b>                   |  | Volunteer Coach              | Mike Brant         |                |
| Head Coach             | Tamara Voight                 |  | Volunteer Coach              |                    |                |
| Assistant Coach        | Rebekah Schmidt               |  | SWMS Head                    | Scottie Bruch      |                |
| SWMS Coach             |                               |  | SWMS Asst.                   | Mike Abell         |                |
| SBMS Coach             | Cami Wenk                     |  | SWMS Asst.                   | Ashley Abell       |                |
| <b>Oral Interp</b>     | <b>Name</b>                   |  | SWMS Asst.                   | Josie Dirksen      | Aaron Noteboom |
| Head Coach             |                               |  | SWMS Asst.                   | Jon Pierson        | Shane Whidby   |
| SWMS Coach             | -                             |  | SWMS Volunteer               |                    |                |
| SBMS Coach             | -                             |  | SBMS Head                    | Cooper Stanforth   |                |
| <b>Band</b>            | <b>Name</b>                   |  | SBMS Asst.                   | Aaron Noteboom     |                |
| Head Director          | Emily Young                   |  | SBMS Asst.                   | Katie O'Boyle      |                |
| SWMS/SBMS              | Sarah Rathert                 |  | SBMS Asst.                   | Courtney Murray    |                |
| <b>Chorus</b>          | <b>Name</b>                   |  | SBMS Asst.                   | Kattie Bland       |                |
| Head Director          | Jennifer Loftin               |  | <b>Girls Golf</b>            | <b>Name</b>        |                |
| SWMS/SBMS              | Hillary Hill                  |  | Head Coach                   | Steve Keszler      |                |
| <b>Drama</b>           | <b>Name</b>                   |  | Assistant Coach              |                    |                |
| Head Director          | Hillary Hill                  |  | <b>Girls Softball</b>        | <b>Name</b>        |                |
| Volunteer Coach        | Teresa Bartlett               |  | Head Coach                   | Kayleen Selfridge  |                |
| SWMS Director          | Sara Audiss                   |  | Volunteer Coach              | Jami Anderson      |                |
| SWMS Asst. Director    | Gina Soriano                  |  | Volunteer Coach              | Dan Roe            |                |
| SBMS Director          | Carol Waider                  |  | <b>Junior Class Advisors</b> |                    |                |
| SBMS Asst. Director    | Katie Harrington              |  | Split                        | Vanessa Bridges    |                |
| <b>Yearbook</b>        | <b>Name</b>                   |  | Split                        | Jennifer Loftin    |                |
| Head Advisor           | Daleena Craig                 |  | <b>Senior Class Advisors</b> |                    |                |
| SWMS Advisor           | Kristi Cammack                |  | Split                        | Stephanie Kaufman  |                |
| SBMS Advisor           | Cami Wenk                     |  | Split                        |                    |                |
| <b>Journalism</b>      | <b>Name</b>                   |  | Split                        | Jenece Holzbauer   |                |
| Head Advisor           | Daleena Craig                 |  |                              |                    |                |
| <b>FFA</b>             | <b>Name</b>                   |  |                              |                    |                |
| Head Advisor           | Stran Holben                  |  | <b>Rural Volleyball</b>      |                    |                |
| Volunteer Coach        | Sidney Peterson               |  | Head Coach                   | Amy Wilcox         |                |
| <b>Student Council</b> | <b>Name</b>                   |  | Asst Coach                   | Cassie Rhoden      |                |
| Head Advisor           | Vanessa Bridges               |  | <b>Rural Basketball</b>      |                    |                |
| SWMS Advisor           | Kristi Cammack/Mikayla Wilson |  | MS Boys                      | Trent Schuelke     |                |
| SBMS Advisor           |                               |  | MS Boys                      | Jade Keffeler      |                |
| <b>Knowledge Bowl</b>  | <b>Name</b>                   |  | MS Girls                     |                    |                |
| Head Advisor           | Jean Karsten                  |  | MS Girls                     |                    |                |
| SWMS Advisor           | Tammy Neilan                  |  | Volunteer (Elementary)       | Kaitlyn Keffeler   |                |
| SBMS Advisor           |                               |  | Volunteer (Elementary)       | Dusty Hatch        |                |
| <b>Prostart</b>        | <b>Name</b>                   |  | Volunteer (Elementary)       | Chase Ameson       |                |
| Head Advisor           | Mica Sulzbach-Bataille        |  | Volunteer (Elementary)       | Jake Duprel        |                |
| <b>FCCLA</b>           |                               |  | <b>Rural Track</b>           |                    |                |
| Head Advisor           | Kari Van-Zee                  |  | Head Coach                   | Lexi Long          |                |
| Volunteer Coach        | Lorrae Aker                   |  | Assistant Coach              | Bailey Enright     |                |
| Volunteer Coach        | Catherine Yaw                 |  | <b>Special Olympics</b>      |                    |                |
|                        |                               |  | Head Coach                   | Garmen-Scarborough |                |

|  |  |  |            |                |  |
|--|--|--|------------|----------------|--|
|  |  |  | Asst Coach | Macenzie Jones |  |
|--|--|--|------------|----------------|--|



To Build Knowledge and Skills for Success Today and Tomorrow"

## Policy GCBDF: NURSING MOTHERS

Status: REVIEW

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: xx/xx/xxxx

|                       |                                  |                             |
|-----------------------|----------------------------------|-----------------------------|
| Reviewed Annually: NO | Required in Student Handbook: NO | Required in Staff Handbook: |
|-----------------------|----------------------------------|-----------------------------|

The District recognizes that breastfeeding is the most healthful, natural and economic method of infant nutrition, and it is the policy of the District to support the needs of breastfeeding mothers when they return to work.

Maternity leave planning will address the transition from full-time maternity leave to full-time work and the impact that this may have on breastfeeding. Generally, maternity leave is a sufficient time to establish breastfeeding. Factors to consider include a combination of full-time and part time maternity leave, a flexible work schedule to accommodate breastfeeding needs, and break times to use a breast pump at work.

Breastfeeding employees are allowed a flexible schedule for nursing or pumping, with the schedule to be determined by the employee and employee's supervisor. The schedule requested by the employee will be approved unless the employee's supervisor has determined, in writing, that the requested schedule would impose an undue hardship by causing the District significant difficulty or expense when considered in relation to the size, financial resources, nature, or structure of the school district. Factors to determine when considering the schedule as proposed by the employee include, but are not limited to the following: the time requested would exceed the normal time allowed for lunch, breaks, student responsibilities at the time requested, sick/personal and annual leave, and adjustment of normal work schedule.

The District shall provide an appropriate room, other than a bathroom, for an employee to express breast milk where;

- nursing women can nurse an infant brought in during lunch or breaks
- nursing women can pump breastmilk to be stored for later use. (Each employee is responsible for proper storage of her milk using a personal storage cooler)
- the area for breastfeeding or pumping is located where a crying infant will not be disruptive to other employees;
- accessible electrical outlets for electric breast pump use and a sink close by with a clean, safe water source for hand washing and rinsing out breast pump equipment; and
- a comfortable chair and a table or desk is available for pumping;

Notes:

~~29 U.S. Code § 218d exempts employers of fewer than 50 employees "if such requirements would impose an undue hardship by causing the District significant difficulty or expense when considered in relation to the size, financial resources, nature, or structure of the District's business."~~

29 U.S Code § 218d states the following:

(a) In General. - An employer shall provide-

(1) a reasonable break time for an employee to express breast milk for her ~~nursing child~~ ~~for 1 year~~ ~~nursing~~ child for 1 year after the child's birth each time such employee has need to express the milk; and

(2) a place, other than a bathroom, that is shielded from view and free from intrusion from coworkers and the public, which may be used by an employee to express breast milk.

(b) Compensation.-

(1) ~~In~~ ~~In~~ General. ~~Subject~~ ~~Subject~~ to paragraph (2), an employer shall not be required to compensate an employee receiving reasonable break time subsection (a) for any ~~time spent~~ ~~time spent~~ during the working day for such purpose unless otherwise required by Federal or State law or municipal ordinance.

(2) Relief From Duties. - Break time provided under subsection (a)(1) shall be considered hours worked if the employee is not completely relived from duty during the entirety of such break.

~~(c) Exemption for Small Employers. — An employer that employs less than 50 employees shall not be subject to the requirements of this subsection, if such requirements would impose an undue hardship by causing the employer significant difficulty or expense when considered in relation to the size, financial resources, nature, or structure of the employer's business.~~

**Policy References:** Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

**State**

SDCL 25-5-35

**Description**

Breastfeeding permitted in certain locations

**Federal**

USC Title 29 § 218d

**Description**

Breastfeeding accommodations in the workplace

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To Build Knowledge and Skills for Success Today and Tomorrow"

## Policy JFA: STUDENT DUE PROCESS RIGHTS

Status: ADOPTED

Original Adopted Date: 01/2019 | Last Revised Date: 3/9/2026, 09/2019 | Last Reviewed Date: 3/9/2026, 09/2019

|                       |                                  |                                |
|-----------------------|----------------------------------|--------------------------------|
| Reviewed Annually: NO | Required in Student Handbook: NO | Required in Staff Handbook: NO |
|-----------------------|----------------------------------|--------------------------------|

Discipline in the schools is critical to the provision and implementation of public education. The Board and school administrators have the legal authority to deal with disruptive students and student misconduct. The United States Constitution and The South Dakota Constitution entitle all students to due process when they are subjected to deprivation of a property right. The Board recognizes the importance of safeguarding a student's constitutional rights.

Due process is an established course for judicial proceedings or other governmental activities designed to safeguard the legal right of the individual.

A student whose conduct may warrant suspension or expulsion shall be provided with appropriate due process. Due process, in the context of the administrative proceedings carried out by school authorities, refers to the notification and hearing procedures established by the South Dakota Board of Education

Due process procedures shall be fair and apply equally to all. Fairly enforcing due process procedures involves:

- Adequate and timely notice and an opportunity to prepare a defense;
- An opportunity to be heard at a reasonable time and in a meaningful manner and;
- The right to a speedy and impartial hearing on the merits of the case.

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### SPECIAL EDUCATION STUDENTS

Students who attend public school on an individualized educational program (IEP) are subject to due process procedures established by the South Dakota Board of Education under administrative rules for special education. The administration shall consult with a student's individualized education program (IEP) team to balance student disciplinary actions with the provision of a free and appropriate public education for students with disabilities.

SDCL 13-32-4. School board to assist in discipline —Suspension and expulsion of pupils— Hearings— Alternative settings. The school board of every school district shall assist and cooperate with the administration and teachers in the government and discipline of schools. The board may suspend or expel from school any student for violation of rules or policies or for insubordination or misconduct, and the superintendent or principal in charge of the school may

~~temporarily suspend any student in accordance with SDCL 13-32.4.2. The rules or policies may include prohibiting the following:~~

- ~~(1) The consumption or possession of beer or alcoholic beverages on the school premises or at school activities;~~
- ~~(2) The use or possession of a controlled substance, without a valid prescription, on the school premises or at school activities; and~~
- ~~(3) The use or possession of a firearm, as provided in SDCL 13-32-7, on or in any elementary or secondary school premises, vehicle, or building or any premises, vehicle, or building used or leased for elementary or secondary school functions or activities.~~

~~In addition to administrative and school board disciplinary action, any violation of SDCL 13-32-7 shall be reported to local law enforcement authorities.~~

~~The period of expulsion may extend beyond the semester in which the violation, insubordination, or misconduct occurred. Any expulsion for consumption or possession of beer or alcoholic beverages may not extend beyond ninety school days. If a student has intentionally brought a firearm onto school premises, the expulsion may not be for less than twelve months. However, the superintendent or chief administering officer of each local school district or system may increase or decrease the length of a firearm-related expulsion on a case-by-case basis.~~

~~The South Dakota Board of Education shall promulgate rules pursuant to chapter 1-26 to establish administrative due process procedures for the protection of a student's rights. The administrative due process procedures shall include a requirement that the school give notice of a student's due process rights to the parent or guardian of the student at the time of suspension or expulsion. Each school district board shall provide a procedural due process hearing, if requested, for a student in accordance with such rules if the suspension or expulsion of the student extends into the eleventh school day.~~

~~This section does not preclude other forms of discipline which may include suspension or expulsion from a class or activity.~~

~~This section does not prohibit a local school district from providing educational services to an expelled student in an alternative setting.~~

~~SDCL 13-32-4.2. Procedure for suspension—Appeal—Hearing. The school board in any district may authorize the summary suspension of pupils by principals of schools for not more than ten school days and by the superintendent of schools for not more than ninety school days. In case of a suspension by the superintendent for more than ten school days, the pupil or his parents or others having custodial care may appeal the decision of the superintendent to the board of education. Any suspension by a principal shall be immediately reported to the superintendent who may revoke the suspension at any time. In event of an appeal to the board, the superintendent shall promptly transmit to the board a full report in writing of the facts related to the suspension, the action taken by him and the reasons for such action; and the board, upon request, shall grant a hearing to the appealing party. No pupil may be suspended unless;~~

- ~~(1) The pupil is given oral or written notice when possible and written notice of the charges against him;~~
- ~~(2) The pupil is given an oral or written explanation of the facts that form the basis of the proposed suspension;~~
- ~~(3) The pupil is given an opportunity to present his version of the incident.~~

~~In the event of a suspension for more than ten school days, if the pupil gives notice that he wishes to appeal the suspension to the board, the suspension shall be stayed until the board~~

~~renders its decision, unless in the judgment of the superintendent of schools, the pupil's presence poses a continuing danger to persons or property or an ongoing threat of disrupting the academic process, in which case the pupil may be immediately removed from school, and the notice and hearing shall follow as soon as practicable.~~

~~The Superintendent and Principals are hereby authorized to suspend District students as is set forth in SDCL 13-32-4, 13-32-4.2, and the related regulations.~~

**Policy References:** Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

| State            | Description                                                |
|------------------|------------------------------------------------------------|
| ARSD 24:05:26    | <a href="#">Suspension</a>                                 |
| ARSD 24:05:26.01 | <a href="#">Expulsion</a>                                  |
| ARSD 24:05:30    | <a href="#">Procedural safeguards</a>                      |
| ARSD 24:07       | <a href="#">Student due process</a>                        |
| SDCL 1-26-26     | <a href="#">Ex parte consultations by agency personnel</a> |
| SDCL 13-32-4     | <a href="#">School board to assist in discipline</a>       |
| SDCL 13-32-4.2   | <a href="#">Procedure for suspension</a>                   |
| SDCL 13-32-4.7   | <a href="#">Early reinstatement – Due Process</a>          |

**Cross References**

| Code                 | Description                                                                           |
|----------------------|---------------------------------------------------------------------------------------|
| <del>ABAD</del>      | <del><a href="#">Parent's Rights</a></del>                                            |
| <del>ACAA</del>      | <del><a href="#">SEXUAL HARASSMENT</a></del>                                          |
| <del>ACAA-R(1)</del> | <del><a href="#">SEXUAL HARASSMENT – Regulation</a></del>                             |
| <del>ACAA-E(1)</del> | <del><a href="#">SEXUAL HARASSMENT – COMPLAINT REPORT FORM</a></del>                  |
| <del>ACAA-E(2)</del> | <del><a href="#">SEXUAL HARASSMENT – COMPLAINT APPEAL TO THE SUPERINTENDENT</a></del> |
| <del>ACAA-E(3)</del> | <del><a href="#">SEXUAL HARASSMENT – COMPLAINT APPEAL TO THE SCHOOL BOARD</a></del>   |
| <del>JFCG</del>      | <del><a href="#">STUDENT CONDUCT</a></del>                                            |
| <del>JFCG</del>      | <del><a href="#">STUDENT CONDUCT ON SCHOOL BUSES</a></del>                            |
| <del>JFCG-R(1)</del> | <del><a href="#">STUDENT CONDUCT ON SCHOOL BUSES – (Regulation)</a></del>             |

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| Code      | Description                                                                                                                                                                                          |                                                |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| JFCD      | <u>BULLYING</u>                                                                                                                                                                                      | Formatted Table                                |
| JFCD-E(1) | <u>BULLYING—COMPLAINT REPORT FORM</u>                                                                                                                                                                |                                                |
| JFCD-E(2) | <u>BULLYING—COMPLAINT APPEAL TO THE SUPERINTENDENT</u>                                                                                                                                               |                                                |
| JFCD-E(3) | <u>BULLYING—COMPLAINT APPEAL TO THE SCHOOL BOARD</u>                                                                                                                                                 |                                                |
| JGD       | <u>STUDENT SUSPENSION AND EXPULSION</u><br><u>STUDENT SUSPENSION AND EXPULSION</u>                                                                                                                   | Formatted: Default Paragraph Font, Font: 12 pt |
|           | <u>STUDENT SUSPENSION AND EXPULSION—PROCEDURES (Regulation)</u><br><u>STUDENT SUSPENSION AND EXPULSION - PROCEDURES (Regulation)</u>                                                                 | Formatted: Default Paragraph Font, Font: 12 pt |
| JGD-R(1)  | <u>STUDENT SUSPENSION AND EXPULSION—NOTICE OF HEARING FOR LONG-TERM SUSPENSION OR EXPULSION</u><br><u>STUDENT SUSPENSION AND EXPULSION - NOTICE OF HEARING FOR LONG-TERM SUSPENSION OR EXPULSION</u> | Formatted: Default Paragraph Font, Font: 12 pt |
| JGD-E(1)  | <u>STUDENT SUSPENSION AND EXPULSION—HEARING WAIVER</u><br><u>STUDENT SUSPENSION AND EXPULSION - HEARING WAIVER</u>                                                                                   | Formatted: Default Paragraph Font, Font: 12 pt |
| JGD-E(2)  | <u>STUDENT SUSPENSION AND EXPULSION—FINDINGS OF FACT</u><br><u>STUDENT SUSPENSION AND EXPULSION - FINDINGS OF FACT</u>                                                                               | Formatted: Default Paragraph Font, Font: 12 pt |
| JGD-E(3)  | <u>STUDENT SUSPENSION AND EXPULSION—NOTICE TO PARENT OF SPECIAL EDUCATION</u><br><u>STUDENT SUSPENSION AND EXPULSION - NOTICE TO PARENT OF SPECIAL EDUCATION</u>                                     | Formatted: Default Paragraph Font, Font: 12 pt |
| JGD-E(4)  | <u>STUDENT SUSPENSION AND EXPULSION—NOTICE TO PARENT OF SPECIAL EDUCATION</u><br><u>STUDENT SUSPENSION AND EXPULSION - NOTICE TO PARENT OF SPECIAL EDUCATION</u>                                     | Formatted: Default Paragraph Font, Font: 12 pt |

[illegible]

[illegible]

To Whom it may concern,

This letter is to formally notify you that the KG-5th grade level reader books for English Language Arts, along with the middle school science student workbooks and high school science textbooks currently in circulation, possess minimal or no monetary value. Due to their condition, outdated content, and limited demand, these materials are not deemed to have significant financial worth.

Accordingly, we recommend that these materials be disposed of in a proper and authorized manner.

A handwritten signature in black ink, appearing to read 'J. Boelter', written in a cursive style.

Sincerely,  
Systems Administrator  
James Boelter

Date: 5/4/26

Dear Stakeholders,

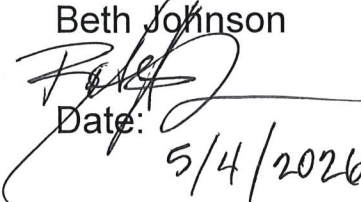
This letter is to formally inform you that the KG-5th grade level reader books for ELA, the middle school science student workbooks, and the high school science books currently in circulation have little to no monetary value. Due to their condition, outdated content, or limited demand, these materials are not considered to have significant financial worth.

We recommend proceeding with their proper disposal.

Sincerely,

Curriculum Director

Beth Johnson

  
Date:

5/4/2026

To Whom it may concern,

I would like to inform you that the KG-5th grade ELA reader books, as well as the middle school science workbooks and high school science textbooks currently in circulation, have minimal to no monetary value.

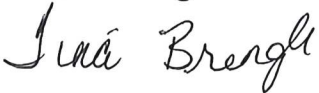
After consulting with online sources such as Booksrun and Worldbooks, we found that these materials are outdated or in low demand, making them not worth retaining.

We recommend proceeding with their proper disposal.

Sincerely,

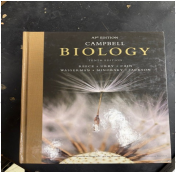
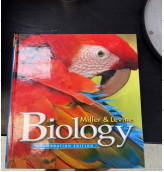
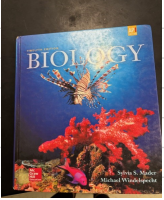
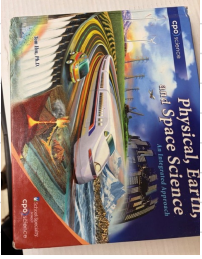
Technology/Curriculum Admin Asst

Tina Brengle

A handwritten signature in cursive script that reads "Tina Brengle".

Date: May 4-2026

| Middle School Science      |        |               |           |                                    |          |
|----------------------------|--------|---------------|-----------|------------------------------------|----------|
| 6 Science                  | Module | ISBN#         | Inventory | <a href="#">Booksrun</a> Value New | Total=   |
| Earth's Water & Atmosphere | E      | 9780544860988 | 25        | 0.12                               | 3        |
| Geologic Process & History | F      | 9780544860995 | 15        | 0.18                               | 2.7      |
| Earth & Human Activity     | G      | 9780544861008 | 15        | 0.19                               | 2.85     |
| Space Science              | H      | 9780544861015 | 20        | 0.12                               | 2.4      |
|                            |        |               |           |                                    |          |
| 7 Science                  | Module |               |           |                                    |          |
| Engineering & Science      | A      | 9780544861060 | 300       | 0.12                               | 45       |
| Cells & Heredity           | B      | 9780544860957 | 50        | 0.26                               | 13       |
| Ecology 7 the Environment  | C      | 9780544860964 | 58        | 0.19                               | 11.02    |
| Diversity of Living Things | D      | 9780544860971 | 60        | 0.18                               | 10.8     |
|                            |        |               |           |                                    |          |
| 8 Science                  | Module |               |           |                                    |          |
| Energy & Energy Transfer   | I      | 9780544861046 | 70        | Not accepted                       | -        |
| Chemistry                  | J      | 9780544861022 | 50        | 0.35                               | 17.5     |
| Forces, Motion, & Fields   | K      | 9780544861039 | 58        | 0.44                               | 25.52    |
| Waves & their Applications | L      | 9780544861053 | 45        | Not accepted                       | -        |
|                            |        |               |           |                                    |          |
|                            |        |               |           | Total Value=                       | \$133.79 |
|                            |        |               |           |                                    |          |
| <a href="#">BooksRun</a>   |        |               |           |                                    |          |

| High School Science                                                                               |                                                                                     |       |                                                        |                                                                         |                                                                                                                  |                                                                                                                                |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------|--------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">Booksrun</a>                                                                          | Photo                                                                               |       |                                                        |                                                                         |                                                                                                                  |                                                                                                                                |
| <a href="#">World of Books</a>                                                                    |                                                                                     |       |                                                        | Total Value<br>Excellent Condition                                      | Good condition                                                                                                   | Poor Condition                                                                                                                 |
|                                                                                                   |                                                                                     | Count | Approx Value<br>Each Item in<br>excellent<br>condition | No highlighting, writing, or damage. All<br>pages and cover are intact. | Minimal highlighting or writing on a<br>small number of pages. Minimal<br>damage to spine or corners of<br>book. | Significant water damage, broken spine,<br>missing pages, or excessive highlighting<br>and writing. Damaged spine and corners. |
| Pearson-Campbell Biology<br>Student Edition<br>ISBN# 978-0-13-344700-2                            |    | 60    |                                                        | None are excellent condition                                            | 0.35<br>21                                                                                                       | 0                                                                                                                              |
| Miller & Levine Biology<br>Student Edition<br>ISBN# 978-0-13-323638-5                             |    | 210   |                                                        |                                                                         | 0.24<br>50.4                                                                                                     |                                                                                                                                |
| McGraw Hill-Biology<br>Student Edition<br>ISBN# 978-0-07-673993-6                                 |    | 60    |                                                        |                                                                         | 2.55<br>153                                                                                                      |                                                                                                                                |
| School Specialty-Physical, Earth, and Space Science<br>Student Edition<br>ISBN# 978-1-62571-833-4 |  | 50    |                                                        | Total Value                                                             | 0.16<br>8<br>\$224.40                                                                                            |                                                                                                                                |

| Student Readers                                         | Level Readers Price - Hardcover New            | Inventory | Booksrun-New                        | Used              | Total    |
|---------------------------------------------------------|------------------------------------------------|-----------|-------------------------------------|-------------------|----------|
| KG                                                      | Reading Wonders Leveled Reader                 | 108       | 0.22                                | Not accepting [1] | 23.76    |
| 1st                                                     | Reading Wonders Leveled Reader                 | 108       | 0.22                                | Not accepting     | 23.76    |
| 2nd                                                     | Reading Wonders Leveled Reader                 | 108       | 0.22                                | Not accepting     | 23.76    |
| 3rd                                                     | Reading Wonders Leveled Reader                 | 108       | 0.22                                | Not accepting     | 23.76    |
| 4th                                                     | Reading Wonders Leveled Reader                 | 108       | 0.22                                | Not accepting     | 23.76    |
| 5th                                                     | Reading Wonders Leveled Reader                 | 108       | 0.22                                | Not accepting     | 23.76    |
|                                                         |                                                |           |                                     | Total             | \$118.80 |
|                                                         |                                                |           |                                     |                   |          |
| Student Readers                                         | Level Readers Price - Paperback Used           |           |                                     |                   |          |
| KG                                                      | Reading Wonders Leveled Reader                 | 108       | 0.01                                |                   | 1.08     |
| 1st                                                     | Reading Wonders Leveled Reader                 | 108       | 0.01                                |                   | 1.08     |
| 2nd                                                     | Reading Wonders Leveled Reader                 | 108       | 0.01                                |                   | 1.08     |
| 3rd                                                     | Reading Wonders Leveled Reader                 | 108       | 0.01                                |                   | 1.08     |
| 4th                                                     | Reading Wonders Leveled Reader                 | 108       | 0.01                                |                   | 1.08     |
| 5th                                                     | Reading Wonders Leveled Reader                 | 108       | 0.01                                |                   | 1.08     |
|                                                         |                                                |           |                                     | Total             | \$6.48   |
|                                                         |                                                |           |                                     |                   |          |
| <a href="#">3 Treaty Letters available upon request</a> |                                                |           |                                     |                   |          |
|                                                         |                                                |           |                                     |                   |          |
|                                                         |                                                |           |                                     |                   |          |
|                                                         |                                                |           |                                     |                   |          |
| Student Books                                           | If good cond-no bend binding, torn pages ect.. | Inventory |                                     | Used              |          |
| KG                                                      | Wonders Reading/Writing Workshop Books         | 825       | Not accepting due to being used [2] |                   |          |
| 1st                                                     | Wonders Reading/Writing Workshop Books         | 825       | Not accepting due to being used [3] |                   |          |
| 2nd                                                     | Wonders Reading/Writing Workshop Books         | 825       | Not accepting due to being used [4] |                   |          |
| 3rd                                                     | Wonders Reading/Writing Workshop Books         | 825       | Not accepting due to being used [5] |                   |          |
| 4th                                                     | Wonders Reading/Writing Workshop Books         | 825       | Not accepting due to being used [6] |                   |          |

|                        |                                                      |                  |                                     |               |  |
|------------------------|------------------------------------------------------|------------------|-------------------------------------|---------------|--|
| 5th                    | Wonders Reading/Writing Workshop Books               | 825              | Not accepting due to being used [7] |               |  |
|                        |                                                      |                  |                                     |               |  |
|                        |                                                      | <b>Inventory</b> |                                     |               |  |
| KG                     | Wonders Literature Anthology Books- ?                | 825              | Brand New                           | Used          |  |
| 1st                    | Wonders Literature Anthology Books-978-0079018120    | 825              | 0.14                                | Not accepting |  |
| 2nd                    | Wonders Literature Anthology Books-9780079018151     | 825              | 0.3                                 | Not accepting |  |
| 3rd                    | Wonders Literature Anthology Books-978-0079018199    | 825              | 0.3                                 | Not accepting |  |
| 4th                    | Wonders Literature Anthology Books-978-0021417377    | 825              | 0.3                                 | Not accepting |  |
| 5th                    | Wonders Literature Anthology Books-978-0079018281    | 825              | Not accepting                       |               |  |
|                        |                                                      |                  |                                     |               |  |
|                        |                                                      |                  |                                     |               |  |
|                        |                                                      |                  |                                     |               |  |
| <b>Booksrun Vendor</b> | <a href="#">Books we do not accept</a>               |                  |                                     |               |  |
|                        | Books which have any of the markings anywhere        |                  |                                     |               |  |
|                        | Partial sets or incomplete sets                      |                  |                                     |               |  |
|                        | Writing, markings, or highlighting on multiple pages |                  |                                     |               |  |
|                        | Moisture or any water damage, mold, staining         |                  |                                     |               |  |
|                        | Cigarette smell or any other strong odor             |                  |                                     |               |  |
|                        | Torn cover or pages                                  |                  |                                     |               |  |
|                        | Ripped, detached, or broken spine or binding.        |                  |                                     |               |  |

[1] If used, not accepting

[2] Not in good enough condition-see conditions below

[3] Not in good enough condition-see conditions below

[4] Not in good enough condition-see conditions below

[5] Not in good enough condition-see conditions below

[6] Not in good enough condition-see conditions below

[7] Not in good enough condition-see conditions below

# Client Authorization to Bind Coverage

After careful consideration of Gallagher Special Risk's proposal dated January, 2026, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

| Effective Dates:<br>8/1/26 to 8/1/27                            | LINE OF COVERAGE   | PREMIUM | CARRIER                       |
|-----------------------------------------------------------------|--------------------|---------|-------------------------------|
| <input 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.aig.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: \_\_\_\_\_

## Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

| Line of Coverage   | Insurance Company **<br>(AM Best Rate/Financial Strength) | Market Response * | Admitted *** |
|--------------------|-----------------------------------------------------------|-------------------|--------------|
| Voluntary Accident | Guarantee Trust Life Insurance Company (A, VIII)          | \$TBD             | Admitted     |

\*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

\*\*Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

Best's Credit Ratings™ reproduced herein appear under license from AM Best and do not constitute, either expressly or impliedly, an endorsement of Gallagher's service or its recommendations. AM Best is not responsible for transcription errors made in presenting Best's Credit Ratings™. Best's Credit Ratings™ are proprietary and may not be reproduced or distributed without the express written permission of AM Best.

A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at <http://www.ambest.com/ratings/>.

\*\*\*If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

# Compensation Disclosure Schedule

Meade School District #46-1:

| Coverage(s)        | Carrier Name(s)               | Wholesaler, MGA, or Intermediary Name<br>1 | Estimated Annual Premium<br>2 | Gallagher U.S. owned Wholesaler, MGA or Intermediary % AND/OR FEE |
|--------------------|-------------------------------|--------------------------------------------|-------------------------------|-------------------------------------------------------------------|
| Voluntary Accident | Guarantee Trust Life Ins. Co. | Gallagher Special Risk                     | \$TBD                         | N/A                                                               |

1. We were able to obtain more advantageous terms and conditions for you through an intermediary/wholesaler.
2. If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

\*A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees. Major lines of coverage, and their typical range of commissions are listed below. If you wish to receive more details on actual compensation paid to Gallagher Companies, please contact your Gallagher representative.

- Accidental & Health: 15-25%
- Aviation: 14-15%
- Contract Bonds: 20-30%
- All Other Bonds/Surety: 30-35%
- Builders Risk: 15-18%
- Property: 15-22%
- Inland Marine: 20-22.5%
- Ocean Marine: 15-17.5%
- Casualty: 14-15%
- Commercial Auto: 12.5-15%
- Package / Business Owners Package: 15-16.8%
- Workers Compensation: 8-11%
- All Other Commercial: 10-20%
- Executive/Professional Lines: 15-17.5%
- Medical Malpractice: 10-12%

*Compensation to Gallagher may also be disclosed in a Client Services Agreement or Consulting Services Agreement.*

# Gallagher Special Risk Disclosures

**IMPORTANT:** The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your school. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Gallagher does not provide actuarial services or actuarial estimates of rate levels or rate methodology. In the event that we provide suggestions regarding the establishment of rates, premiums, or retention/deductible amounts, that advice is based solely on various insurance industry standards and does not constitute an actuarial evaluation or opinion. We recommend that you contract with a certified actuary for a more precise evaluation and recommendation for rates and overall rating methodology.

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

## Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

## Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "**CAB**") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

## Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Gallagher is not required to provide Services to you if Gallagher reasonably considers that to do so would put Gallagher in breach of, or would expose Gallagher or its affiliates to fines, penalties or sanctions under any laws, regulations, professional rules or, in Gallagher's sole opinion, you have breached a term/the terms of the Policies. In such circumstances, Gallagher will be entitled to terminate its Services with immediate effect. In the event that Gallagher exercises its right to terminate its Services with immediate effect, Gallagher will not be responsible or liable to you for any direct or indirect loss which you or any other party may suffer as a result.

Please be aware that Gallagher is generally restricted from providing broking, claims handling or other services that relate to Cuba and Iran, including due to significant difficulties in processing payments and other commercial and reputational considerations.

## Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information (including transfers outside the United States in compliance with applicable laws) to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law. The parties agree that confidential information does not include aggregate, anonymized or de-identified data. In addition, we may also utilize your aggregated, anonymized, or de-identified information in connection with benchmarking, risk modeling and other data analytics, service or product improvements, and offerings, and similar business purposes. You further agree we may use your information with artificial intelligence or other automated applications for the purposes of improving or delivering our services to you.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

## Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

- A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("Dispute"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.
- B. The party asserting a Dispute must provide a written notice ("Notice") of the claim to the other party and to the American Arbitration Association ("AAA") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.
- C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

#### **Electronic Delivery**

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

#### **Miscellaneous Terms**

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

# GUARANTEE TRUST LIFE INSURANCE COMPANY

Glenview, Illinois

## Application For Student Accident Insurance

Name of

Policyholder: Meade School District #46-1

Address: 1230 Douglas St Sturgis SD 57785  
Street City State Zip County

Junior/Middle High Schools consist of grades \_\_\_\_\_ Senior High Schools consist of grades \_\_\_\_\_

Total District enrollment \_\_\_\_\_ Please attach a list of all schools in the District.

**Policy Number:** 404-125-141-J

### ☐ STUDENT ACCIDENT COVERAGE

Coverage shall become effective on the date that premium is received by the Company or its representative, but in no event prior to the first day of school, which is \_\_\_\_\_. The termination date shall be \_\_\_\_\_, which is the opening day of the following fall term of the Policyholder. Termination of each individual's insurance will be as outlined in the Master Policy.

For interscholastic sports which begin prior to the first day of school, coverage begins on the first day of the earliest practice, which is \_\_\_\_\_. Coverage for each individual sport terminates at the end of its season, as determined by the State High School Athletic Association.

### ☐ FOOTBALL ONLY ACCIDENT COVERAGE

☐ IN EFFECT

☐ NOT IN EFFECT

Interscholastic Football Only Accident Coverage becomes effective on \_\_\_\_\_ and terminates at the end of its season, as determined by the State High School Athletic Association. Spring Practice begins on \_\_\_\_\_. Each individual's football coverage shall become effective on the date the premium is paid, provided the Company receives the name and premium in an envelope postmarked not later than three days after coverage is to be effective. In the event that the name and premium are received at a later date, coverage shall be effective on the day after the date of postmark.

It is understood and agreed that Interscholastic Football Only Accident Coverage will be null and void unless Student Accident Coverage is offered by the school authorities to all students in all schools of the Policyholder.

| The Student Accident Insurance Policy will cover those students who pay the required premium as shown below: |        |                   |          |        |                   |
|--------------------------------------------------------------------------------------------------------------|--------|-------------------|----------|--------|-------------------|
| COVERAGE                                                                                                     | GRADES | PREMIUMS          | COVERAGE | GRADES | PREMIUMS          |
| 24-Hour                                                                                                      | PK-12  | \$180.00/\$365.00 | Football | 9-12   | \$250.00/\$500.00 |
| School-Tim                                                                                                   | PK-8   | \$50.00/\$100.00  |          |        |                   |
| School-Time                                                                                                  | 9-12   | \$75.00/\$150.00  |          |        |                   |

It is agreed that any claim form presented by the Policyholder will certify that the claimant was actually injured while attending, playing, or practicing, or attending school as a student of the Policyholder.

### ***The following notices are applicable where stated:***

**ALL OTHER STATES, except NEW HAMPSHIRE:** Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim containing any false, incomplete, or misleading information may be guilty of insurance fraud and subject to criminal and civil penalties.

All documents that form our insurance relationship will be provided to you in electronic format, unless otherwise requested.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Agent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Please provide an email address to receive supplies electronically:** \_\_\_\_\_

# 2026-27 Multi-State STUDENT ACCIDENT INSURANCE PROGRAM Multi-Benefit Protection



5071 West H Avenue - Suite A  
Kalamazoo, MI 49009-8501  
Phone: (269) 381-6630  
Fax: (269) 492-0084  
[www.1stAgency.com](http://www.1stAgency.com)



## ***ACCIDENT INSURANCE PROTECTION HELPING PROVIDE:***

**For the Student** - Sound coverage with a selection of plan options

**For the Parent** - Additional financial security to help in times of increasing medical costs

**For You** - The fulfillment of an administrative service and responsibility

*Underwritten by:*



Guarantee Trust Life Insurance Company (GTL)  
1275 Milwaukee Ave., Glenview, IL 60025  
[www.gtlic.com](http://www.gtlic.com)



# ACCIDENT INSURANCE PLANS

## for all students and athletes



**SCHOOL-TIME STUDENT ACCIDENT COVERAGE:** Helps protect your students the entire school year, during regular school sessions, as well as when participating in other school-sponsored activities requiring the attendance of the student. Also provides protection for your students while traveling in a Designated Vehicle directly to or from the student's Residence and school to attend or participate in school activities. The expiration date of coverage shall be the close of the regular nine-month school term, except while the Insured is attending academic classroom sessions exclusively sponsored and solely supervised by the school during the summer.

**24-HOUR-A-DAY ACCIDENT COVERAGE:** Provides protection for your students 24-hours-a-day, year-round and continues until the end of the Policy Year. The student is protected AT HOME, AT SCHOOL, AT CAMP, ON VACATION. . . ANYWHERE ACCIDENTS CAN HAPPEN.

**SPORTS ACCIDENT COVERAGE:** Interscholastic sports (including practice) are covered by the School-Time and 24-Hour-A-Day Accident Coverage. Travel is also covered when going directly and uninterruptedly to and from practice or competition when traveling as a group in a Designated Vehicle. High school tackle football for grades 9 through 12 is only covered by the optional Football Only Accident Coverage, which requires an additional premium.

**FOOTBALL ONLY ACCIDENT COVERAGE:** Players in Grades 9 through 12 are covered for accidents occurring while participating in high school interscholastic tackle football practice or competition. Travel is also covered when going directly and uninterruptedly to and from such practice or competition when traveling as a group in a Designated Vehicle.

**EFFECTIVE COVERAGE DATES:** Coverage will be effective on the date of premium receipt by GTL, its representatives or school officials, or the official first day of school, whichever is later.

For interscholastic sports, coverage can pre-date the official first day of school for students who are participating in pre-school practice sessions, competition or covered travel. In such cases coverage will be effective as of the date of premium receipt but only while participating in actual practice sessions, competitions or covered travel. Other aspects of coverage will not commence until the official first day of school.

Football Only Accident Coverage begins on the date of premium receipt by GTL, its representatives or school officials, but not prior to the first official date of practice sanctioned by the State High School Association and continues through the date of the last official game of the 2026 season, including playoffs. Other aspects of coverage will not commence until the official first day of school.

**TERMINATION OF POLICY/CERTIFICATE OF COVERAGE:** Policyholder: The Policy is issued for the agreed upon term of coverage and is non-renewable. Certificateholder: Coverage will terminate at the earlier of: (1) the date the Policy terminates; or (2) the date the Insured ceases to be a member of the Policyholder's sports teams; or (3) the last day of regularly scheduled sports activity; or (4) the date the Insured ceases to be an Eligible Person; or (5) the end of the period for which any applicable premium has been paid. We have the right to terminate the coverage of any Insured who submits a fraudulent claim under the Policy.

**EXCESS PROVISION (IA, KY, MN, MO, NE SD & WY):** All Covered Charges over \$100 will be considered for payment on an Excess basis if any Other Valid and Collectible Insurance or Plan covers the Insured person. GTL will pay the first \$100 in Covered Charges regardless of other insurance.

**EXCESS PROVISION (KS):** GTL's liability for benefits payable on account of expense incurred, for any hospitalization, medical surgical, and other services resulting from covered Injury of the Covered Person, shall be limited to that part of the expense, if any, which is in excess of the total benefits payable for the same loss, on a provision of service basis or on an expense incurred basis under any medical or service contract, self-funded plan, automobile medical payment coverage, or any plan under federal, state or local law (except Medicaid).

### IMPORTANT INFORMATION

1. Treatment must begin within thirty (30) days of Accident.
2. Charges must be incurred within fifty-two (52) weeks of Accident.
3. Written proof of loss must be furnished within ninety (90) days of Accident.
4. No refunds are available.
5. This product is available in: Iowa, Kansas, Kentucky, Minnesota, Missouri, Nebraska, South Dakota and Wyoming.

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Blanket Accident insurance is issued under Policy Form Series GP-2030, GP-2020 or GP-1200 by Guarantee Trust Life Insurance Company, Glenview, IL. The policy has exclusions, limitations, reductions of benefits, and conditions of eligibility and termination. Subject to state availability and variability. The Policy shall control in the event of any conflict between the Policy and this brochure. For complete details of coverage, please contact the agent administering the program.

## 2026-2027 BENEFITS AND PREMIUMS

**All Maximum amounts are per Injury except as specifically stated.**

Injury means bodily Injury due to an Accident which results directly and independently of disease, bodily infirmity, or any other causes; solely, directly and independently of all other causes, results in medical expense; occurs after the effective date of the Insured's coverage under the Policy; and occurs while the Policy is in force. All injuries sustained in any one Accident, including all related conditions and recurrent symptoms of these injuries, are considered a single Injury.

| COVERAGE AND BENEFITS                                                                                                                                                                                                                                                              | STANDARD PLAN                  | DELUXE PLAN                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|
| Maximum Benefit Amount Per Injury                                                                                                                                                                                                                                                  | \$25,000.00                    | \$25,000.00                    |
| Deductible                                                                                                                                                                                                                                                                         | \$0.00                         | \$0.00                         |
| Hospital Room and Board and general nursing care, limited to a maximum of                                                                                                                                                                                                          | \$225.00/day                   | \$450.00/day                   |
| Intensive Care, limited to a maximum of                                                                                                                                                                                                                                            | \$225.00/day                   | \$450.00/day                   |
| Miscellaneous Hospital Charges, limited to a maximum of                                                                                                                                                                                                                            | \$1,500.00                     | \$3,000.00                     |
| Doctor's Charges for Surgery, limited to a maximum of                                                                                                                                                                                                                              | \$2,000.00                     | \$4,000.00                     |
| Administration of Anesthesia                                                                                                                                                                                                                                                       | 100% of Reasonable & Customary | 100% of Reasonable & Customary |
| Assistant Surgeon Charge                                                                                                                                                                                                                                                           |                                |                                |
| Non-Surgical Doctors' Visits, including Physical Therapy: 1st Visit up to<br>Thereafter up to                                                                                                                                                                                      | \$25.00<br>\$20.00             | \$50.00<br>\$40.00             |
| Physical Therapy is limited to a maximum benefit of 5 visits.                                                                                                                                                                                                                      |                                |                                |
| Hospital Emergency Services, excluding professional charges, limited to a maximum of                                                                                                                                                                                               | \$200.00                       | \$400.00                       |
| Outpatient Imaging Procedures and Interpretation for MRI/CAT Scan, up to a maximum benefit of                                                                                                                                                                                      | \$250.00                       | \$500.00                       |
| Outpatient X-ray Services, limited to a maximum of                                                                                                                                                                                                                                 | \$250.00                       | \$500.00                       |
| Ambulance Charges, limited to a maximum of                                                                                                                                                                                                                                         | \$100.00                       | \$200.00                       |
| Durable Medical Equipment including orthopedic appliances, limited to a maximum of                                                                                                                                                                                                 | \$100.00                       | \$200.00                       |
| Dental Treatment, per tooth, for Injury to Sound, Natural Teeth (Original Teeth in South Dakota), limited to                                                                                                                                                                       | \$200.00                       | \$400.00                       |
| Motor Vehicle Accident injuries, limited to                                                                                                                                                                                                                                        | \$5,000.00                     | \$5,000.00                     |
| IN MINNESOTA - Surgical and nonsurgical treatment of temporomandibular joint disorder and craniomandibular disorder, payable the same as that for treatment to any other joint in the body, and shall apply if the treatment is administered or prescribed by a Doctor or dentist. |                                |                                |
| Loss of Life                                                                                                                                                                                                                                                                       | \$5,000.00                     | \$5,000.00                     |
| Single Dismemberment – (Loss of One Hand, One Foot, Entire Sight of One Eye or Hearing One Ear)                                                                                                                                                                                    | \$1,000.00                     | \$1,000.00                     |
| Double Dismemberment – (Loss of both Hands, Both Feet, Entire Sight of Both Eyes, Hearing both Ears or Loss of Speech)                                                                                                                                                             | \$10,000.00                    | \$10,000.00                    |
| PREMIUMS (ONE-TIME ANNUAL PAYMENT)                                                                                                                                                                                                                                                 | STANDARD PLAN                  | DELUXE PLAN                    |
| <b>SCHOOL-TIME STUDENT ACCIDENT COVERAGE</b>                                                                                                                                                                                                                                       |                                |                                |
| Students — Grades Pre-K - 8                                                                                                                                                                                                                                                        | \$50.00                        | \$100.00                       |
| Grades 9 - 12                                                                                                                                                                                                                                                                      | \$75.00                        | \$150.00                       |
| <b>24-HOUR-A-DAY ACCIDENT COVERAGE</b>                                                                                                                                                                                                                                             |                                |                                |
| Students — Grades Pre-K - 12                                                                                                                                                                                                                                                       | \$180.00                       | \$365.00                       |
| <b>OPTIONAL FOOTBALL ONLY ACCIDENT COVERAGE</b>                                                                                                                                                                                                                                    |                                |                                |
| Per Player — Grades 9 - 12                                                                                                                                                                                                                                                         | \$250.00                       | \$500.00                       |

**EXCLUSIONS THE POLICY DOES NOT PROVIDE BENEFITS FOR:** (1) Treatment, services or supplies which: are not Medically Necessary; are not prescribed by a Doctor as necessary to treat an Injury; are determined to be Experimental/Investigational in nature; are received without charge or legal obligation to pay (are received without charge or obligation in MN); are received from persons employed or retained by the Policyholder or any Family Member, unless otherwise specified; or are not specifically listed as Covered Charges in the Policy; (2) Intentionally self-inflicted injury; (3) Injury received while violating or attempting to violate any duly enacted law; (4) Injury by acts of war, whether declared or not; (5) Injury received while traveling or flying by air, except as a fare-paying passenger on a regularly scheduled commercial airline; (6) Off-Season Physical Conditioning for interscholastic sports. The "official season" for each specific covered sport is the period within the dates determined by the appropriate athletic/activities association for the practice and play of that sport; (7) Hernia, any type, regardless of cause; (8) Injury sustained fighting or brawling, except as an innocent victim; (9) Injury sustained while voluntarily participating in a riot or civil commotion, or insurrection or disturbance of any kind; (10) Injury sustained while committing or attempting to commit a felony; (11) Treatment of sickness or disease in any form; (12) Injury sustained participating in a rodeo; (13) Injury sustained while operating, riding in or upon, mounting or alighting from, any two, three or four-wheeled recreational motor/engine driven vehicle, snowmobile or all-terrain vehicle (ATV); (14) Injury sustained while participating in or practicing for tackle football in grades 9 through 12, including travel, unless optional coverage has been purchased; (15) Cosmetic or plastic surgery, except for reconstructive surgery on an injured part of the body; (16) Treatment of illness, disease or infections, except infections which result from an accidental Injury or infections which result from accidental, involuntary or unintentional ingestion of a contaminated substance; (17) Charges for treatments, services or supplies which exceed reasonable and customary charges.

**FOR RESIDENTS OF KANSAS THESE ADDITIONAL EXCLUSIONS APPLY:** (18) Services for injuries or diseases related to Your job to the extent You are covered or are required to be covered by the Workers' Compensation law. If You enter into a settlement giving up Your right to recover future medical benefits under a Workers' Compensation law, the Policy will not pay those medical benefits that would have been payable in absence of that settlement; (19) Suicide or attempted suicide; (20) Any penalty imposed by another insurance or plan for failure to follow such plan's procedures; (21) Re-injury or complications of an Injury which occurred prior to the Policy's Effective Date; (22) Treatment of temporomandibular joint dysfunction and associated myofascial pain; (23) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (24) Loss resulting from the use of any drug or agent classified as narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (25) Treatment in any Veteran's Administration or federal Hospital, except if there is a legal obligation to pay; (26) Losses directly or indirectly arising out of any chemical or biological release and/or contamination which results from Terrorist Activity; (27) Any loss as the result of Terrorist Activity and/or non-detonating weapons of mass destruction and (28) Any loss directly or indirectly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

**FOR RESIDENTS OF KENTUCKY THESE ADDITIONAL EXCLUSIONS APPLY:** (18) Injury covered by Workers' Compensation or the Occupational Disease Law; (19) Suicide or attempted suicide; (20) Any penalty imposed by Other Valid and Collectible Insurance or Plan for failure to follow plan procedures; (21) Re-injury or complications of an Injury which occurred prior to the Policy's Effective Date; (22) Treatment of temporomandibular joint dysfunction and associated myofascial pain; (23) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (24) Loss resulting from the use of any drug or agent classified as narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (25) Treatment in any Veteran's Administration or federal Hospital, except if there is a legal obligation to pay; (26) Losses directly arising out of any chemical or biological release and/or contamination which results from Terrorist Activity; (27) Any loss as the direct result of Terrorist Activity and/or non-detonating weapons of mass destruction and (28) Any loss directly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

**FOR RESIDENTS OF MISSOURI THESE ADDITIONAL EXCLUSIONS APPLY:** (18) Injury covered by Workers' Compensation or the Occupational Disease Law; (19) Suicide or attempted suicide while sane; (20) Any penalty imposed by Other Valid and Collectible Insurance or Plan for failure to follow plan procedures; (21) Re-injury or complications of an Injury which occurred prior to the Policy's Effective Date; (22) Treatment of temporomandibular joint dysfunction and associated myofascial pain; (23) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (24) Loss resulting from the use of any drug or agent classified as narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (25) Treatment in any Veteran's Administration or federal Hospital, except if there is a legal obligation to pay; (26) Losses directly or indirectly arising out of any chemical or biological release and/or contamination which results from Terrorist Activity; (27) Any loss as the result of Terrorist Activity and/or non-detonating weapons of mass destruction and (28) Any loss directly or indirectly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

**FOR RESIDENTS OF MINNESOTA THESE ADDITIONAL EXCLUSIONS APPLY:** (18) Injury covered by Workers' Compensation or the Occupational Disease Law; (19) Any penalty imposed by Other Valid and Collectible Insurance or Plan for failure to follow plan procedures; (20) Re-injury or complications of an Injury which occurred prior to the Policy's Effective Date; (21) Loss resulting from driving or operating a motor vehicle while having a blood alcohol level exceeding the legal limit; (22) Loss resulting from the use of any drug or agent classified as narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (23) Treatment in any Veteran's Administration or federal Hospital, except if there is an obligation to pay; (24) Losses directly or indirectly arising out of any chemical or biological release and/or contamination which results from Terrorist Activity; (25) Any loss as the result of Terrorist Activity and/or non-detonating weapons of mass destruction and (26) Any loss directly or indirectly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

**FOR RESIDENTS OF SOUTH DAKOTA THESE ADDITIONAL EXCLUSIONS APPLY:** (18) Injury paid by Workers' Compensation or the Occupational Disease Law; (19) Suicide or attempted suicide; (20) Any penalty imposed by Other Valid and Collectible Insurance or Plan for failure to follow plan procedures; (21) Treatment of temporomandibular joint dysfunction and associated myofascial pain; (22) Treatment in any Veteran's Administration or federal Hospital, except if there is a legal obligation to pay; (23) Losses directly or indirectly arising out of any chemical or biological release and/or contamination which results from Terrorist Activity; (24) Any loss as the result of Terrorist Activity and/or non-detonating weapons of mass destruction and (25) Any loss directly or indirectly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

**FOR RESIDENTS OF IOWA, NEBRASKA AND WYOMING THESE ADDITIONAL EXCLUSIONS APPLY:** (18) Injury covered by Workers' Compensation or the Occupational Disease Law; (19) Suicide or attempted suicide; (20) Any penalty imposed by Other Valid and Collectible Insurance or Plan for failure to follow plan procedures; (21) Re-injury or complications of an Injury which occurred prior to the Policy's Effective Date; (22) Treatment of temporomandibular joint dysfunction and associated myofascial pain; (23) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (24) Loss resulting from the use of any drug or agent classified as narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (25) Treatment in any Veteran's Administration or Federal Hospital, except if there is a legal obligation to pay; (26) Losses directly or indirectly arising out of any chemical or biological release and/or contamination which results from Terrorist Activity; (27) Any loss as the result of Terrorist Activity and/or non-detonating weapons of mass destruction and (28) Any loss directly or indirectly arising out of any nuclear explosion, detonation, release and/or contamination whether in time of peace or war, and regardless of any other causes or events contributing concurrently or in any other sequence thereto.

# PLEASE COPY ON SCHOOL DISTRICT LETTERHEAD AND DISTRIBUTE TO EACH STUDENT THE 1ST WEEK OF SCHOOL

(NOTE: HIGHLIGHTED LANGUAGE CAN BE EDITED TO FIT INDIVIDUAL SCHOOL DISTRICT NEEDS/WANTS)

Dear Parents:

## SAMPLE ONLY

We wish to emphasize that the school district does not provide any type of health or accident insurance for injuries incurred by your child at school. As a service to students and their families, the school district is making available a student accident insurance plan for your child at a very nominal cost.

The premium for this policy is minimal per year for school-time coverage. All school-sponsored and supervised activities and time spent in school are covered in accordance with the terms and limitations of the policy. For an increased premium, the policy will cover your child 24-hours a day, 12 months a year, rather than only during school-time. For students in grades 9-12 there are additional options available to cover interscholastic football.

***Benefits and rates are outlined on the back of this letter. Brochures and applications, which explain the plan and details of coverage, are available on the district's website at \_\_\_\_\_ . Please read the brochure carefully so that you understand the extent of the coverage.***

### REASONS TO PURCHASE THIS COVERAGE:

- ◆ Deductibles and co-pays in your current health plan. Many health plans have increased the amount of out-of-pocket expenses.
- ◆ No primary insurance.

This plan will provide benefits for medical expenses incurred because of an accident. If you have other insurance, benefits can be applied to your deductible or co-pays. If you have no other insurance this plan will become your primary accident plan.

The plan is underwritten by the Guarantee Trust Life Insurance Company. The agent is Gallagher Special Risk, at 5071 West H Avenue, Kalamazoo, Michigan 49009-8501.

### To enroll your child in this accident plan, it is necessary to proceed as follows:

1. Download and complete an application from the website.
2. Enter name, address, and other information clearly.
3. **Submit payment by credit card only.**
4. Questions regarding this coverage can be directed to Gallagher Special Risk @ (269) 381-6630.

◆ **NOTE:** Coverage becomes effective as soon as the application and premium are received at Gallagher Special Risk or the 1<sup>st</sup> day of school, whichever is later. For coverage purchased for interscholastic football or other fall sports starting prior to the first day of school, the effective date will be the date the application and premium are received by Gallagher Special Risk.

- ◆ Be sure to retain the descriptive brochure of benefits and rates for later reference.

To purchase coverage on-line go to [www.1stAgency.com](http://www.1stAgency.com) and then follow directions by choosing STATE and SCHOOL DISTRICT. VISA and MasterCard are accepted. Once there you can obtain a complete brochure outlining benefits and exclusions, print an ID card or obtain claim forms.

We are pleased to make this student accident insurance plan available.

# GUARANTEE TRUST LIFE INSURANCE COMPANY

Glenview, Illinois

## Application For Student Accident Insurance

Name of

Policyholder: Meade School District #46-1

Address: 1230 Douglas St Sturgis SD 57785  
Street City State Zip County

Junior/Middle High Schools consist of grades 6-8 Senior High Schools consist of grades 9-12

Total District enrollment 3,028 Please attach a list of all schools in the District.

Policy Number: 404-125-141-I

### ☒ STUDENT ACCIDENT COVERAGE

Coverage shall become effective on the date that premium is received by the Company or its representative, but in no event prior to the first day of school, which is 8-25-25. The termination date shall be \_\_\_\_\_, which is the opening day of the following fall term of the Policyholder. Termination of each individual's insurance will be as outlined in the Master Policy.

For interscholastic sports which begin prior to the first day of school, coverage begins on the first day of the earliest practice, which is 8-4-25. Coverage for each individual sport terminates at the end of its season, as determined by the State High School Athletic Association.

### ☒ FOOTBALL ONLY ACCIDENT COVERAGE

☒ IN EFFECT

☐ NOT IN EFFECT

Interscholastic Football Only Accident Coverage becomes effective on \_\_\_\_\_ and terminates at the end of its season, as determined by the State High School Athletic Association. Spring Practice begins on \_\_\_\_\_. Each individual's football coverage shall become effective on the date the premium is paid, provided the Company receives the name and premium in an envelope postmarked not later than three days after coverage is to be effective. In the event that the name and premium are received at a later date, coverage shall be effective on the day after the date of postmark.

It is understood and agreed that Interscholastic Football Only Accident Coverage will be null and void unless Student Accident Coverage is offered by the school authorities to all students in all schools of the Policyholder.

The Student Accident Insurance Policy will cover those students who pay the required premium as shown below:

| COVERAGE    | GRADES | PREMIUMS          | COVERAGE | GRADES | PREMIUMS          |
|-------------|--------|-------------------|----------|--------|-------------------|
| 24-Hour     | PK-12  | \$180.00/\$365.00 | Football | 9-12   | \$250.00/\$500.00 |
| School-Tim  | PK-8   | \$50.00/\$100.00  |          |        |                   |
| School-Time | 9-12   | \$75.00/\$150.00  |          |        |                   |

It is agreed that any claim form presented by the Policyholder will certify that the claimant was actually injured while attending, playing, or practicing, or attending school as a student of the Policyholder.

### **The following notices are applicable where stated:**

**ALL OTHER STATES, except NEW HAMPSHIRE:** Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim containing any false, incomplete, or misleading information may be guilty of insurance fraud and subject to criminal and civil penalties.

All documents that form our insurance relationship will be provided to you in electronic format, unless otherwise requested.

Authorized Signature: \_\_\_\_\_

Date: 5-12-25

Agent Signature: \_\_\_\_\_

Date: 5-26-25

Please provide an email address to receive supplies electronically: \_\_\_\_\_

## PERMIT TO USE SCHOOL FACILITIES

MEADE SCHOOL DISTRICT 46-1 of Meade and Lawrence Counties, SD herein referred to as the DISTRICT, does hereby grant unto: **SDSU Extension Office-Master Chef: Jenifer Voigt**

---

The specified term of this permit shall be: **June 25,2026, 8:00 AM-5:00 PM**

herein referred to as PERMITTEE the right to use the following described school facilities:  
**SBHS Culinary arts kitchen**

as consideration, the PERMITTEE shall pay the DISTRICT the sum of:

**No fee: SDSU Extension office to request waiver of insurance.**

The above permit is based upon the following conditions of which the PERMITTEE agrees:

1. It is specifically understood and agreed that the PERMITTEE'S use of said DISTRICT facilities is under no circumstances to be considered a school activity and under no circumstances is to be considered that the DISTRICT is sponsoring or conducting any of the activities conducted by the PERMITTEE as set forth herein. The PERMITTEE shall be completely and fully responsible for damage to property either the DISTRICT'S property or others, and any personal injuries, including death, arising out of the use of said DISTRICT facilities or activities of the PERMITTEE, and the PERMITTEE shall indemnify the DISTRICT and save the DISTRICT harmless from any and all liability or cost incurred by the DISTRICT for damages to property or personal injuries, including death, resulting by activities conducted by the PERMITTEE and the use of said DISTRICT facilities by either the PERMITTEE or by the use of the DISTRICT facilities either permitted by the PERMITTEE or not prevented by the PERMITTEE during the times the PERMITTEE has permission to use said DISTRICT facilities as set forth herein.
2. In the interest of safety and in compliance to regulations set forth by the State Fire Marshall, no smoking will be permitted in the school buildings.
3. One regularly school employed cook must be additionally hired when cooking facilities of the school lunchroom are used.
4. Other rules governing school facilities as determined by policies and regulations of the Board of Education, MEADE SCHOOL DISTRICT 46-1.
5. Damages to District property will total and include replacement cost.
6. PERMITTEE must furnish a Certificate of Insurance naming Meade School District as an Additional Insured on a General Liability Insurance Policy. The insurance policy shall provide a limit of liability equal to or more than \$1,000,000 per occurrence. The insurance must be from a duly licensed insurance company authorized to do business in the state of South Dakota.

IN WITNESS WHEREIN the parties have hereunto set their hands on this May 1, 2026.

MEADE SCHOOL DISTRICT 46-1, by Brett Burditt Business Manager

SDSU Extension Office Jenny Voigt: \_\_\_\_\_

**\*\*\*\*\*PLEASE NOTE \*\*NO SMOKING ALLOWED ON PREMISES\*\*\*\*\***

**NOTE:** Please return one signed copy and subsequent payment to:

MEADE SCHOOL DISTRICT 46-1, 1230 Douglas St, Sturgis, SD 57785



# Meade County 4-H

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Jenny Voigt, Meade County 4-H Youth Program Advisor

The Meade County 4-H program of Meade County, South Dakota, requests the permission of the School Board of the Meade County 46-1 School District to use the culinary arts kitchen at Sturgis Brown High School for the Master Chef 4-H cooking competition on Thursday, June 25. During the competition, participants would use the cooking stations to include stoves, ovens, microwaves, and refrigerators. Spectators would be seated in the classroom space. All participants and parents agree to the district's PERMIT TO USE SCHOOL FACILITIES which includes using the facilities responsibly, following all school and safety rules and cleaning up after the use. Furthermore, members and parents agree to hold the Meade 46-1 School District harmless in the event of any accidents or injuries. Parents accept full responsibility for their children during the Master Chef competition.

Unfortunately, we are not able to obtain a Certificate of Insurance from South Dakota State University for these types of events and hope that this waiver could serve in its place.

Thank you for your past support

Signed *Jennifer Voigt*

Jenny Voigt, Meade County 4-H Educator



Brett Burditt  
1230 Douglas Street  
Sturgis SD 57785

PREMIUM \$225.00

**TOTAL AMOUNT DUE** \$225.00  
Premium Due Upon Receipt

| BOND #                                  | BOND AMOUNT | BOND TERM                | TRANSACTION TYPE |
|-----------------------------------------|-------------|--------------------------|------------------|
| 101606842                               | \$50,000.00 | 08/14/2026 to 08/14/2027 | Renewal          |
| BOND DESCRIPTION                        |             |                          | RENEWAL CODES    |
| 1080 PTBMG - Treasurer/Business Manager |             |                          | New Bond         |

**THE FOLLOWING INFORMATION IS REQUIRED:**

California consumers may be entitled to certain notices regarding the collection and use of their Personal Information. Access the CCPA Notice at Collection here: <https://www.merchantsbonding.com/privacy/california-notice>

**YOUR AGENT IS:** 8176

**OBLIGEE**

Hub International Great Plains LLC  
11516 Miracle Hills Dr  
Omaha NE 68154  
4029645400

Meade School Dsitric 46-1



**PAYMENT OPTIONS**  
**CREDIT CARD**

Go to our website at <https://pay.merchantsbonding.com> and enter this code: c2tx2r62

**CHECK OR MONEY ORDER** Detach bottom portion of this invoice and return with payment to PAYMENT ADDRESS below. When a check payment is provided, you authorize our company to use the check information to make a one-time electronic fund transfer from your account or to process as a check transaction.

**MERCHANTS**  
BONDING COMPANY

**TOTAL AMOUNT DUE** \$225.00

Premium is due upon receipt of invoice.

| BOND #      | BOND AMOUNT | BOND TERM                | BOND DESCRIPTION                        |
|-------------|-------------|--------------------------|-----------------------------------------|
| 101606842   | \$50,000.00 | 08/14/2026 to 08/14/2027 | 1080 PTBMG - Treasurer/Business Manager |
| AGENCY 8176 |             |                          | OBLIGEE<br>Meade School Dsitric 46-1    |

**MAKE CHECKS PAYABLE TO:**  
MERCHANTS BONDING COMPANY (MUTUAL)

Brett Burditt  
1230 Douglas Street  
Sturgis SD 57785

**PAYMENT ADDRESS:**  
PO BOX 850180  
MINNEAPOLIS, MN 55485-0180

**Office of Accreditation**

Type all information or use blue or black ink.

**Administrative Rule Waiver Application**

General Request

**Authority to Grant Administrative Rule Waiver**

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

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

**Part 1 – District Information**

**School District:** Meade School District 46-1

|                                                              |                               |                                         |
|--------------------------------------------------------------|-------------------------------|-----------------------------------------|
| <b>Superintendent Name:</b> Wayne Wormstadt                  | <b>Phone Number:</b> 347-2523 | <b>Email:</b> wayne.wormstadt@k12.sd.us |
| <b>School Board President Name:</b> justin.jutting@k12.sd.us | <b>Phone Number:</b> 347-2523 | <b>Email:</b> justin.jutting@k12.sd.us  |

**Part 2 – Administrative Rules to be Waived**

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

*List Rule Requesting to be waived:*

☐

24:17:03:10. Requirement to submit educational structure data.

**Application Timeline**

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

### Part 3 – Verification of Administrative Rule Waiver Intent

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

Whitewood Elementary School

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

N/A

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

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

Due to ongoing budget reductions and the elimination of a teaching position, grade-level alignment adjustments will take place beginning the 2026–27 school year. As part of this transition, fifth grade students currently attending Whitewood Elementary School will move to Sturgis Williams Middle School, which serves students in grades 5–8.

The Meade School District Board of Education approved the transition during the November 10, 2025 board meeting. District leadership noted the change is intended to better align grade configurations across the district. Stagebarn Middle School serves grades 5-8. Sturgis Elementary & Piedmont Elementary serve grades KG-4.

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

The waiver is intended to help the district maximize staffing efficiencies, maintain financial sustainability, and better align instructional programming across grade levels. By placing fifth grade within a grades 5–8 middle school structure, the district anticipates increased collaboration among staff, improved access to middle-level academic opportunities and resources, and more efficient use of personnel and facilities.

### PART 4 - EVALUATION

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

The effectiveness of the waiver will be evaluated through several measures, including: Monitoring student academic performance and growth data; Reviewing student attendance, behavior, and engagement trends and Evaluating staffing efficiencies and budget impacts.

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

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

## Part 5 – Length of Waiver

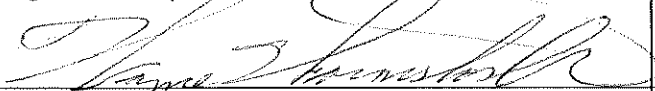
Intended Date for Waiver Implementation: 2026-27  
(This date is always July 1 for fall implementation unless the district requests and explains the reasons for an alternate date.)

Proposed Years of Waiver: permanent change in grade level structure  
(Maximum of 5 school terms, which begin July 1 of each year.)

## Part 6 – Approval by Local School Board

|                                                                                       |                                                     |
|---------------------------------------------------------------------------------------|-----------------------------------------------------|
| Date(s) Presented to School Board (attach board minutes):<br><b>November 10, 2025</b> | Date Approved by School Board:<br>November 10, 2025 |
|---------------------------------------------------------------------------------------|-----------------------------------------------------|

Signature of Superintendent/CEO:



Signature of School Board President:



Date of Signature:

May 7, 2026

Date of Signature:

May 7, 2026

## Part 7 – Department of Education Review

Date Received:

Date Reviewed:

Name and Reviewer:

☐ Approve

☐ Deny

Reason for Denial:

Additional Documentation Required:

## Part 8 – Department of Education Secretary's Action

☐ Approve

☐ Deny

Reason for Denial:

Signature:

Include:

1. Completed application
2. School board minutes

Email to:

[doeaccred@state.sd.us](mailto:doeaccred@state.sd.us)

2020

AMENDED MEETING MINUTES, Monday, November 10, 2025  
5:30 PM Regular Board Meeting with Executive Session to Follow  
Board Room, Williams Administration Building

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Board Members Present: Aaron Odegaard, Brian Voight, Justin Jutting, Lee Spring, Scottie Bruch, Terry Koontz, Thomas Schneller, Tim Amdahl, Megan Snyder arrived at 6:39 pm

Board Members Absent: Megan Snyder arrived at 6:39 pm

Others Present: Wayne Wormstadt, Brett Burditt, State Legislator Randy Deibert, district administrators, district staff, community members.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

MOTION by Koontz, seconded by Odegaard, and Carried to approve the Agenda as presented.  
Amdahl: Yea, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Spring: Yea, Voight: Yea

Consent Agenda

MOTION by Koontz, seconded by Bruch, and Carried to approve the Consent Agenda as presented.  
Amdahl: Nay, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Spring: Yea, Voight: Yea

Regular Meeting Minutes on October 14, 2025 and Special Board Meeting Minutes on Tuesday, October 28, 2025.

Personnel

The following personnel are presented for the board's consideration: Effective for the 2025-26 school year. New Hire (Support Staff): Brian Johnson, maintenance worker, district-wide, \$20.00/hr. Resignation (Certificated): Karin Zent, special services teacher, Piedmont Valley Elementary, eff. 11/3/2025, liquidated damages, \$4,000.00; Joseph Fasso, teacher, Sturgis Brown High School, eff. end of the 2025-26 school year. Resignation (Support Staff): Dallas Koester, maintenance worker, district-wide, eff. 10/30/2025. Retirement (Support Staff): Joan Wilson, paraprofessional, Piedmont Valley Elementary, eff. end of the 2025-26 school year.

Financial Reports

Claims for Payment

November 10 2025 Newspaper board report 3E Elctrc, Rpr 2772.94; AB Bsnss, Sppls 51.68; AB Wldg, Sppls 1698.77; Ace Hrdwr, Sppls 884.29; AJ Spply, Sppls 498.42; Accls, Sftwr 4424.00; Advcd pymnts, Offcls 9037.20; Amzn, Sppls 5860.21; Amck, Mntrng 360.20; ASBSD, Rgstrtn 25.00; Ashton Kyle, Rfnd 108.20; BA clck, Eqpmnt 7516.00; BF Schl, Rgstrtn 50.00; Bst Wstrn htl, Trvl 301.98; BH Wtr, Utylts 1384.60; BH Cnslng, Cnslng 440.00; BH Chmcl, Sppls 10495.06; BH Cnfnr, Dues 900.00; BH Enrgy, Utylts 56771.72; BH PSt, Pst cntrl 5575.00; BHSS, Tuition 55191.07; BH Urgnt cr, Emplymnt physcl 100.00; Blakeman Wyatt, Rfnd 50; Briscoe Sean, Rfnd 16.45; Cshwa, Food 65609.65; CBH, Fuel 885.43; CDWG, Eqpmnt 21080.00; Cntrylnk, Phone 71.97; Chldrns home, Tuition 3376.38; Cty Smmrst,

SRO/UtytIs 7866.36; Clnrt, Cmtcd clnng 7061.12; Clbhs Htl, Trvl 165.30; Cllrs, Srvcs 900.00; Cmmtch, Rpr 362.45; Crm Elctrc, Sppls 1029.42; Crrclm Asscts, Crrclm 1540.00; Cstmsgns, Sppls 56.48; DR Srvcs, Rpr 1610.10; Dkt bus, Trnsprtn 33008.00; Dkt Spply, Sppls 192.00; Dckr, Sppls 170.70; Delta dntI, INS 22658.18; Dmnns, Sppls 96.39; Dgls Food, Eqpmnt 825.71; Est sd Dry, Milk 11804.18; Easybdgs, Sppls 341.05; EMC, INS 966.00; Enng prpn, UtytIs 431.10; Ennis Alisa, Rfnd 4.40; Eplghsp, Rpr 73.00; Eqlty State, Sppls 16707.81; Faith Indpndt, Pblshng 194.39; Flnn, Sppls 170.00; Fthlls Seed, Sppls 170.00; Gldwst, UtytIs 516.23; Grnd cnyon unv, SchlrsHp 500.00; Grnd Elctrc, UtytIs 359.83; Grcry mart, Sppls 30.00; Grrsnbrg Implmnt, Rpr 1839.54; Hamtn Inn, Trvl 564.00; Harlws, Trnsprtn 172550.74; Hggtry, Sppls 46.50; Hlls Sptc, Rpr 1102.50; Hbrt, Rpr 3028.90; Hldy Inn, Trvl 1733.55; Hytt, Trvl 1100.43; Imgn Lrng, Wrkbks 1150.00; Innvt, Sppls 455.23; Jrny Mcgrns, Food 240.00; JW Peppr, Sppls 893.98; Kffr, UtytIs 1828.17; KHL Cnsltng, Psych Srvcs 4422.40; Klinghagen Jason, Mlg 171.08; Knecht, Sppls 413.66; Kwk mart, Sppls 20.00; Lwsn Prdcts, Sppls 364.49; Lightbrn Sftwr, Sftwr 99.00; Lvstck Jdgng, Subscrptn 300.00; Lynns, Sppls 311.02; MB Tree, Spryng 2379.00; Mcdnlds, Sppls 56.85; Meade schl FS, Sppls 961.80; Mdwbkr glf, Sppls 314.06; MIDCO, UtytIs 5756.07; MIDCNTNT, Tstng 26.00; MDU, UtytIs 7856.88; Napa, Sppls 364.49; Nswsd, Rgrstrtn 224.00; Nies Karras & Skjoldal, Lgl Srvcs 300.00; Ntc, Rgrstrtn 495.00; Northlnd Trst Srvcs, 2010B QSC Seris Intrst 141250.00; Nrthwst pipe, Sppls 1068.09; OnlnmtIs, Sppls 109.75; Orng Tr Emplmnt, Bkgrnd 77.38; Orllys, Sppls 8.46; Owns, Sppls 80.45; Pdmnt Cty, Sppls 824.21; Pnr Drm, Rgrstrtn 378.50; Ptny bws, Pstg 1066.44; Plns twng, Rpr 121.80; Pwr Hs, Sppls 151.39; QSB.com, Rgrstrtn 78.00; Quill, Sppls 2068.10; Qzzz Ofcs, Rfnd -576.00; Rpd Rtr, Rpr 355.00; Rsmssn, Rpr 14416.00; Ratwik Roszak & Maloney, Lgl Srvcs 275.00; RDO Eqpmnt, Rpr 435.77; Rfs, UtytIs 858.21; Rehberg Megan, Mlg 755.86; Richtrs, Rpr 485.04; Rvrsd, Eqpmnt 185.00; Rnngs, Sppls 33.98; Rshmr St. Cncl, Rgrstrtn 56.00; SBHSCTA, Offcl 500.00; Scil, Rpr 1376.80; SDHSCA, Sppls 65.00; SDSCA, Rgrstrtn 120.00; Srvll, Lndry srvcs 3588.67; Svrsn Drt Wrks, Rpr 3638.70; Shttrfly, Sppls 1262.00; Sltn Tree, Trnng 9900.00; SD Bsktbl Assn, Rgrstrtn 95.38; Spdy Ln, Rpr 100.26; Stpls, Sppls 5423.75; Strghtlk, phn 36.39; Studer, Ldrshp Dvlpmnt 17908.00; Strgs Mtrspts, Sppls 505.33; Strgs Pht, Eqpmnt 595.44; Strgs Tire, Rpr 90.97; Strgs Cty UtytIs 8384.40; Sbwy, Sppls 168.61; Sun Life, INS 8316.19; Sppls Hs, Sppls 28.95; Synchrny bnk, Sppls 2876.84; Tax 990, Pstg 79.90; TPT, Sppls 6.37; Tmptch, Rpr 1490.32; Tom's TS, Sppls 91.17; Trgrn, Sppls 2565.00; US Bnk, Cpr Ls, 5749.69; Vrzn, Ht Spt 45.06; Vsbl Dffrcn Jntrl, Cntctcd Clnng 13961.46; Wgwrks, HAS/FSA Fees 407.25; Wlmrt, Sppls 573.10; Webstrnt, Sppls 1478.00; Wllmrk, INS 261016.16; Wst Rvr Elctr, UtytIs 1829.65; WEX, Fuel 3194.05; WW cty, UtytIs 229.20; Wlff's, Rpr 287.50 Cash for month ending October 31, 2025: General Fund: Begin Bal 3626399.53; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17176.87; Cash in Bank 1551768.49; Savings Investments PSBK 2055453.17; Savings CC rewards, 16226.07; Unemployment Savings 6229.86; Investments in CD 1027930.02; Investments in CD over 90 Days 1060953.10; Transfer In 0.00; Revenue: Local Taxes 199396.78; Other Sources 122028.24; State 1025298.00; Federal 72941.76; Other Sources 65581.91; Total Revenue 1485246.69; To Be Acct'd For: 5111646.22 Transfer Out 0.00; Expenditures 2014423.29; Ending Bal October 31, 2025: 3097222.93; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17176.87; Cash in Bank 1397922.12; Investments Savings 1680122.94; CC Rewards Savings, 16255.3; Unemployment Savings 6231.98; Investments CD 1066227.64; Investments CD over 90 Days 1027930.02; Capital Outlay: Begin Bal 2369391.26; Cash in Bank 30390.62, Savings Investments PSBK 2339000.64; Investments CD over 90 Days 505004.36; Investment CD 524364.80; Transfer In 0.00, Revenue Local Taxes 126109.69; Other Sources 975.24; State 0.00; Federal 178260.42; Other Sources 5105.75, Total Revenue 310451.10; To Be Acct'd For: 2679842.36; Transfer Out: 0.00; Expenditures 233922.06; Ending Bal October 31, 2025: 2445920.30; Cash in Bank: 50207.98; Invest, Savings: 2395712.32; Investments CD over 90 Days 505004.36; investments CD 529639.33; Spec Serv: Begin Bal 1007837.04; Cash

in Bank -8945.90; Investments Savings 1016782.94; Revenue Local Taxes 76116.55; Other Sources 600.63; State 127939.46; Federal 1833.00; Other Sources 1958.14; Total Revenue 208447.78 To Be Acct'd For 1216284.82; Transfer out: 0.00 Expenditures 518295.43; Ending Balance October 31, 2025 697989.39; Cash in Bank 28721.98; Investment, Savings 669890.41; Investments, CD 0.00; Food Service: Beg Bal 106010.95; Cash Change 100.00; Cash in Bank 72816.25; Investments, Savings 33194.70; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 86195.99; Other Sources: 114936.34; Total Revenue 201133.20; To Be Acct'd For 307144.15; Transfer Out:0.00; Expenditures 212562.65; End Bal October 31, 2025: 94581.50; Cash Change 100.00; Cash In Bank 94286.43; Investments, Savings 195.07; Investments of 90 Days 0.00; Enterprise: Beg Bal 185403.24; Cash Change 2000.00; Cash in Bank 67382.01; Investments, Savings 118021.23; Transfers In 0.00 Revenue; Other Sources 28090.90; Total Revenue 28090.90; To Be Acct'd For 213494.14; Transfer out: 0.00; Expenditures 19675.68; End Bal October 31, 2025: 193818.46; Cash Change 2000.00; Cash in Bank 75567.53; Investment, Savings 118250.93; Custodial: Beg Bal 406438.38; Cash in Bank 197917.82; Investments, Savings 208520.56; Investments, CD 0.00; Revenue: Other Sources 94364.48; Total Revenue 94364.48; To Be Acct'd For 500802.86 Expenditures 56916.45; End Bal October 31, 2025: 443886.41; Cash In Bank 231584.99; Investments, Savings 212301.42; Investment CD 0.00.

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

##### Volunteers

Joleen Albicht, Piedmont Valley Elementary.

##### Activity Assignments & Activity Volunteers

Extracurricular coaches and volunteer coaches are updated monthly.

##### Amend School Board Policy BDDE: Parliamentary Procedure

A non-substantive revision was made to Policy BDDE: Parliamentary Procedure. ASBSD updated the policy to correct the spelling of "insure" to "ensure."

##### Amend School Board Policy CBA: Superintendent Job Description

A non-substantive revision was made to Policy CBA: Superintendent Job Description. ASBSD revised the policy to reflect the Superintendent reports to the Board of Education. The Policy Committee further revised the policy to include "Meade" to align with district terminology.

##### Amend School Board Policy JFC: Student Conduct

A non-substantive revision was made to Policy JFC: Student Conduct. ASBSD revised the policy to include language addressing "cellphones and portable digital media devices" and to include the crime of juvenile sexting.

##### Amend School Board Policy JFCD: Bullying/Cyber Bullying

A non-substantive revision was made to Policy JFCD: Bullying/Cyber Bullying. ASBSD revised the policy to include the crime of juvenile sexting.

#### Conflict of Interest Waivers

##### Approve Chrissy Peterson Conflict of Interest Waiver

MOTION by Voight, seconded by Schneller, and Carried to approve the conflict of interest as presented.

#### Recognitions

##### Character Education Word of the Month

November Character Trait of the Month is "citizenship," which includes loyalty, patriotism, leadership, public spirit, volunteerism, and respect for authority.

#### ASBSD - Meade School Board Award

The Meade School Board earned a Gold Level Award in ASBSD's statewide board recognition program.

#### Presentation

##### Sturgis Elementary and Whitewood Elementary Purple Star Designations

Sturgis Elementary Principal Chantal Ligtenberg and Whitewood Elementary Principal Brit Porterfield provided a brief presentation outlining the process their schools completed to earn designation as Purple Star Schools.

##### Student Data and District Report Card

Curriculum Director, Beth Johnson presented on student data and the district report card.

##### Annual Audit Exit Report

Deidre Budahl, with Casey Peterson & Associates provided a brief overview of the audit exit report.

##### Five-Year Capital Outlay Plan

Business Manager, Brett Burditt presented the 5-year capital outlay and facilities plan for FY26.

##### Review of Community Recommendations and Alternative Reductions

Superintendent Wayne Wormstadt reviewed a list of community recommendations developed to help address the district-wide budget deficit. The presentation included potential alternative reductions and cost-saving measures for consideration.

#### Open Forum

Board President Justin Jutting proposed limiting the Open Forum to 60 minutes and returning the individual speaking time to three minutes. Jordan Himley expressed her concern on the middle school Spanish program. Multiple community members shared concerns regarding the proposed relocation of 5th grade from Whitewood Elementary to Sturgis Williams Middle School and the potential closure of Atall and Hereford Elementary.

#### Action Items

##### Move Whitewood Elementary 5th Grade to Sturgis Williams Middle School

MOTION by Koontz, seconded by Voight, and Carried to approve the transition of 5th grade from Whitewood Elementary to Sturgis Williams Middle School for the upcoming 2026-27 school year. Schneller requested a roll call vote. Resolution PASSED 5-4.

Amdahl: Nay, Bruch: Nay, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea

##### Closure of Atall Elementary School

MOTION by Amdahl, seconded by Spring, and Failed to table (Item 9b) Closure of Atall Elementary School effective the end of the 2025-26 school year. MOTION by Koontz for a roll call vote. Resolution FAILED 6-3.

Amdahl: Yea, Bruch: Nay, Jutting: Nay, Koontz: Nay, Odegaard: Nay, Schneller: Nay, Snyder: Nay, Spring: Yea, Voight: Nay

MOTION by Voight, seconded by Koontz, and Carried to approve the attached Resolution authorizing the closure of Atall Elementary School effective the end of the 2025-26 school year. Koontz requested a roll call vote. Resolution PASSED 6-3.

Amdahl: Nay, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea

November 10, 2025

## RESOLUTION

**WHEREAS**, the Meade School District 46-1 declares that the attendance center of Atall Elementary School, currently serving grades kindergarten (KG) through eighth (8) shall close at the end of the 2025-2026 school year.

**WHEREAS**, as per SDCL 13-23-1 the School Board shall have the power to discontinue an attendance center by resolution of the board and action shall be taken by December first prior to the closure.

**BE IT RESOLVED**, that the Meade School District 46-1 administration be authorized to discontinue education services at Atall Elementary School and further plan and assist families, students, and staff with the transition.

MOTION by Voight, seconded by Koontz

To Approve the **RESOLUTION** as presented.

Votes YEA: 6 Votes NAY: 3

### Closure of Hereford Elementary School

MOTION by Voight, seconded by Koontz, to approve the attached Resolution authorizing the closure of Hereford Elementary School, effective the end of the 2025-26 school year.

MOTION by Amdahl, seconded by Spring, and Carried to indefinitely table (ITEM 9c) Closure of Hereford Elementary School effective the end of the 2025-26 school year. Koontz requested a roll call vote. MOTION PASSED 6-3.

Amdahl: Yea, Bruch: Nay, Jutting: Nay, Koontz: Nay, Odegaard: Nay, Schneller: Yea, Snyder: Nay, Spring: Yea, Voight: Nay

Roll call vote on original motion to approve the attached Resolution authorizing the closure of Hereford Elementary School, effective the end of the 2025-26 school year.

Amdahl: Nay, Bruch: Nay, Jutting: Nay, Koontz: Yea, Odegaard: Nay, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea. Resolution FAILED 6-3.

### Approval of Sturgis Elementary and Whitewood Elementary Purple Star Designations

MOTION by Voight, seconded by Spring, and Carried to recognize Sturgis Elementary and Whitewood Elementary as Purple Star Schools.

### 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 continued 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

SBHS East Campus Grazing Lease

MOTION by Voight, seconded by Schneller, and Carried to open the lease for public bids. A notice will be advertised in November for two weeks, and all bids must be received before the December board meeting for consideration.

American Education Week

MOTION by Odegaard, seconded by Voight, and Carried to amend the recommendation to proclaim November 17-21, 2025, as American Education Week in Meade School District and invite our schools and communities to observe it.

December Legislative Round Table

MOTION by Schneller, seconded by Koontz, and Carried to schedule a legislative dinner before the December 8 board meeting.

~~MOTION by Amdahl, seconded by Spring, to reconsider (ITEM 9b) Closure of Atall Elementary School. Roll call vote was held.~~

~~Amdahl: Yea, Bruch: Yea, Jutting: Nay, Koontz: Nay, Odegaard: Nay, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Nay~~

~~Jutting requested a roll call vote on the original motion of (ITEM 9b) Closure of Atall Elementary School. MOTION PASSED 6-3.~~

~~Amdahl: Nay, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea~~

Note: Per School Board Policy BDDE: Parliamentary Procedure, the prior motion to reconsider (ITEM 9b) Closure of Atall Elementary School and roll call vote on the original motion has been struck out to reflect that this motion was not a valid motion. Since the motion was not valid, the roll call vote is also not valid, and the original vote is the vote that carries. Items were struck out in the minutes to maintain minutes and document the invalid motion.

Amend December 8 Board Meeting Start Time

MOTION by Koontz, seconded by Voight, and Carried to amend the start time of the board meeting to 6:00 pm to accommodate the Legislative Round Table.

Policy Reviews

Second Reading of School Board Policy AH: Conflict of Interest Disclosure and Authorization and Exhibits-E(1) and E-(2).

Second Reading of School Board Policy IGBA: Special Education and Related Services

Second Reading of School Board Policy DFD: Gate Receipts and Admissions  
Second Reading of School Board Policy ABAD: Parent's Rights  
First Reading of School Board Policy BDC: Executive Sessions

~~MOTION by Schneller and Failed to reconsider (ITEM 9a) Move Whitewood Elementary 5th Grade to Sturgis Williams Middle School due to lack of second.~~

Note: Per School Board Policy BDDE: Parliamentary Procedure, the prior motion to reconsider (ITEM 9a) Move Whitewood Elementary 5<sup>th</sup> Grade to Sturgis Williams Middle School has been struck out to reflect that this motion was not a valid motion. Items were struck out in the minutes to maintain minutes and document the invalid motion.

#### Discussion Items

##### ASBSD Delegate Assembly

Scottie Bruch is the appointed delegate for the ASBSD Delegate Assembly; Tim Amdahl is the alternate delegate. The ASBSD Delegate Assembly is Friday, Nov 21, at 1:00 pm (CST) in Pierre.

##### School Board Policy BBB: School Board Elections

This policy is not currently in place. The policy committee would like the Board to consider the potential benefits of moving school board elections to even-numbered years to align with county and state election cycles. Currently, school board elections are held in odd-numbered years. Shifting to even-year elections could improve efficiency, reduce costs, and increase voter participation. Mr. Wormstadt and the Business Office will bring back their recommendations to the board for approval in December due to new election rules.

#### Reports

##### Administrators

Board reports are enclosed in the Board packet.

##### ASBSD LAN Advocates

ASBSD is looking for members to advocate for or against specific legislation.

##### Board Members

##### Superintendent Evaluation

The Board President will be responsible for developing and implementing the evaluation process.

##### BHSSC

Terry Koontz provided an update.

##### Superintendent

##### Upcoming Holiday Breaks

Thanksgiving break will commence on Wednesday, Nov 26-Friday, Nov 28. School will resume on Monday, Dec 1 for students and staff.

The business office and superintendent's office will be closed over Thanksgiving break. Christmas break commences on Monday, Dec 22-Friday, Jan 2. Classes will resume on Monday, Jan 5.

##### Upcoming Calendar Events

November 17 - 21: American Education Week  
November 17: Finance Committee Meeting  
November 21: ASBSD Delegate Assembly

November 24: B&G Committee Meeting  
November 24: Policy Committee Meeting  
November 26-28: No School - Thanksgiving Break  
December 8: School Board Meeting (Legislative Round Table)

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

Board Vice President declared a 7-minute recess at 9:33 pm.

School board members entered executive session to discuss Personnel (SDCL-1-25-2.1) and Student Related Matters (SDCL-1-25-2.2) at 9:42 pm.

MOTION by Voight, seconded by Schneller, and Carried to enter executive session to discuss Personnel (SDCL-1-25-2.1) and Student Related Matters (SDCL-1-25-2.2).

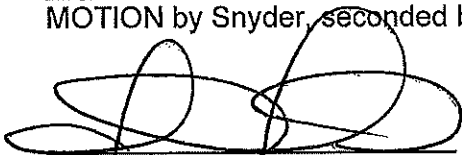
Board Members Present: Aaron Odegaard, Brian Voight, Justin Jutting, Lee Spring, Scottie Bruch, Terry Koontz, Thomas Schneller, Tim Amdahl, Megan Snyder

Others Present: Wayne Wormstadt

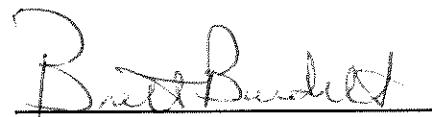
Board president declared to exit executive session at 9:49 pm.

Adjournment

MOTION by Snyder, seconded by Spring, and Carried to adjourn at 9:50pm.



Justin Jutting, President



Brett Burditt, Business Manager



Tanya Ludwick, Recorder



800 Governors Drive  
Pierre, SD 57501-2235

T: 605.773.3134  
F: 605.773.6139  
[www.doe.sd.gov](http://www.doe.sd.gov)

May 8, 2026

Wayne Wormstadt  
Meade School District  
1230 Douglas St.  
Meade, SD 57785

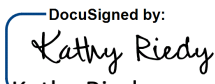
Dear Superintendent Wormstadt,

This letter is to inform you that the Department of Education Secretary, Joseph Graves, has approved the waiver application you submitted for Meade School District on May 7, 2026.

Meade School District is granted a waiver from ARSD: 24:17:03:10 "Requirement to submit educational data", permitting them to submit an educational structure change after the administrative rule due date, which will allow the district to move the 5<sup>th</sup> grade students from Whitewood Elementary School to Sturgis Williams Middle School starting the 2026-2027 school year.

Feel free to contact my office at 605-773-4638 if you have any questions.

Sincerely,

DocuSigned by:  
  
Kathy Riedy

Administrator of Accreditation

Enclosure



Date Received by SD DOE:

ARW-GR1 (06/2022)

5/7/2026

## Office of Accreditation

Type all information or use blue or black ink.

## Administrative Rule Waiver Application

General Request

## Authority to Grant Administrative Rule Waiver

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

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

## Part 1 – District Information

School District: Meade School District 46-1

|                                                       |                        |                                  |
|-------------------------------------------------------|------------------------|----------------------------------|
| Superintendent Name: Wayne Wormstadt                  | Phone Number: 347-2523 | Email: wayne.wormstadt@k12.sd.us |
| School Board President Name: justin.jutting@k12.sd.us | Phone Number: 347-2523 | Email: justin.jutting@k12.sd.us  |

## Part 2 – Administrative Rules to be Waived

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

List Rule Requesting to be waived:



24:17:03:10. Requirement to submit educational structure data.

## Application Timeline

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

### Part 3 – Verification of Administrative Rule Waiver Intent

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

Whitewood Elementary School

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

N/A

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

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

Due to ongoing budget reductions and the elimination of a teaching position, grade-level alignment adjustments will take place beginning the 2026–27 school year. As part of this transition, fifth grade students currently attending Whitewood Elementary School will move to Sturgis Williams Middle School, which serves students in grades 5–8.

The Meade School District Board of Education approved the transition during the November 10, 2025 board meeting. District leadership noted the change is intended to better align grade configurations across the district. Stagebarn Middle School serves grades 5-8. Sturgis Elementary & Piedmont Elementary serve grades KG-4.

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

The waiver is intended to help the district maximize staffing efficiencies, maintain financial sustainability, and better align instructional programming across grade levels. By placing fifth grade within a grades 5–8 middle school structure, the district anticipates increased collaboration among staff, improved access to middle-level academic opportunities and resources, and more efficient use of personnel and facilities.

### PART 4 - EVALUATION

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

The effectiveness of the waiver will be evaluated through several measures, including: Monitoring student academic performance and growth data; Reviewing student attendance, behavior, and engagement trends and Evaluating staffing efficiencies and budget impacts.

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

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

**Part 5 – Length of Waiver**

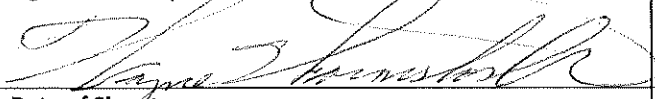
Intended Date for Waiver Implementation: 2026-27  
 (This date is always July 1 for fall implementation unless the district requests and explains the reasons for an alternate date.)

Proposed Years of Waiver: permanent change in grade level structure  
 (Maximum of 5 school terms, which begin July 1 of each year.)

**Part 6 – Approval by Local School Board**

Date(s) Presented to School Board (attach board minutes): **November 10, 2025**  
 Date Approved by School Board: **November 10, 2025**

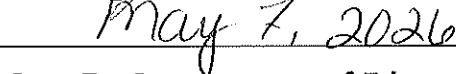
Signature of Superintendent/CEO:



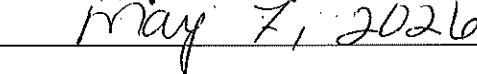
Signature of School Board President:



Date of Signature:



Date of Signature:


**Part 7 – Department of Education Review**Date Received: **5/7/2026**Date Reviewed: **05/08/2026**

Name and Reviewer:

Penny Goebel

DocuSigned by:


☒ Approve

9869CF17FD1C49C...

☐ Deny

Reason for Denial:

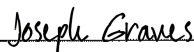
Additional Documentation Required:

**Part 8 – Department of Education Secretary's Action**☒ Approve☐ Deny

Reason for Denial:

Signature:

Signed by:



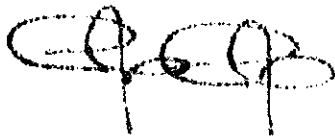
0526C8418CCC4B5...

Include:

1. Completed application
2. School board minutes

Email to:

[doeaccred@state.sd.us](mailto:doeaccred@state.sd.us)

A handwritten signature in black ink, consisting of two stylized, overlapping loops with vertical strokes extending downwards from each loop.

AMENDED MEETING MINUTES, Monday, November 10, 2025  
5:30 PM Regular Board Meeting with Executive Session to Follow  
Board Room, Williams Administration Building

---

Board Members Present: Aaron Odegaard, Brian Voight, Justin Jutting, Lee Spring, Scottie Bruch, Terry Koontz, Thomas Schneller, Tim Amdahl, Megan Snyder arrived at 6:39 pm

Board Members Absent: Megan Snyder arrived at 6:39 pm

Others Present: Wayne Wormstadt, Brett Burditt, State Legislator Randy Deibert, district administrators, district staff, community members.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

MOTION by Koontz, seconded by Odegaard, and Carried to approve the Agenda as presented.  
Amdahl: Yea, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Spring: Yea, Voight: Yea

Consent Agenda

MOTION by Koontz, seconded by Bruch, and Carried to approve the Consent Agenda as presented.  
Amdahl: Nay, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Spring: Yea, Voight: Yea

Regular Meeting Minutes on October 14, 2025 and Special Board Meeting Minutes on Tuesday, October 28, 2025.

Personnel

The following personnel are presented for the board's consideration: Effective for the 2025-26 school year. New Hire (Support Staff): Brian Johnson, maintenance worker, district-wide, \$20.00/hr. Resignation (Certificated): Karin Zent, special services teacher, Piedmont Valley Elementary, eff. 11/3/2025, liquidated damages, \$4,000.00; Joseph Fasso, teacher, Sturgis Brown High School, eff. end of the 2025-26 school year. Resignation (Support Staff): Dallas Koester, maintenance worker, district-wide, eff. 10/30/2025. Retirement (Support Staff): Joan Wilson, paraprofessional, Piedmont Valley Elementary, eff. end of the 2025-26 school year.

Financial Reports

Claims for Payment

November 10 2025 Newspaper board report 3E Elctrc, Rpr 2772.94; AB Bsnss, Sppls 51.68; AB Wldg, Sppls 1698.77; Ace Hrdwr, Sppls 884.29; AJ Spply, Sppls 498.42; Accls, Sftwr 4424.00; Advcd pymnts, Offcls 9037.20; Amzn, Sppls 5860.21; Amck, Mntrng 360.20; ASBSD, Rgstrtn 25.00; Ashton Kyle, Rfnd 108.20; BA clck, Eqpmnt 7516.00; BF Schl, Rgstrtn 50.00; Bst Wstrn htl, Trvl 301.98; BH Wtr, Utylts 1384.60; BH Cnslng, Cnslng 440.00; BH Chmcl, Sppls 10495.06; BH Cnfnc, Dues 900.00; BH Enrgy, Utylts 56771.72; BH PSt, Pst cntrl 5575.00; BHSS, Tuition 55191.07; BH Urgnt cr, Emplymnt physcl 100.00; Blakeman Wyatt, Rfnd 50; Briscoe Sean, Rfnd 16.45; Cshwa, Food 65609.65; CBH, Fuel 885.43; CDWG, Eqpmnt 21080.00; Cntrylnk, Phone 71.97; Chldrns home, Tuition 3376.38; Cty Smmrst,

SRO/UtytIs 7866.36; Clnrt, Cmtcd clnng 7061.12; Clbhs Htl, Trvl 165.30; Cllrs, SrvcS 900.00; Cmmtch, Rpr 362.45; Crm Elctrc, Sppls 1029.42; Crrclm Asscts, Crrclm 1540.00; Cstmsgns, Sppls 56.48; DR SrvcS, Rpr 1610.10; Dkt bus, Trnsprttn 33008.00; Dkt Spply, Sppls 192.00; Dckr, Sppls 170.70; Delta dntI, INS 22658.18; DmnS, Sppls 96.39; Dgls Food, Eqpmnt 825.71; Est sd Dry, Milk 11804.18; Easybdgs, Sppls 341.05; EMC, INS 966.00; Enng prpn, UtytIs 431.10; Ennis Alisa, Rfnd 4.40; Eplghsp, Rpr 73.00; Eqlty State, Sppls 16707.81; Faith Indpndt, Pblshng 194.39; Flnn, Sppls 170.00; Fthlls Seed, Sppls 170.00; Gldwst, UtytIs 516.23; Grnd cnyon unv, SchlrsHp 500.00; Grnd Elctrc, UtytIs 359.83; Grcry mart, Sppls 30.00; Grrsnbrg Implmnt, Rpr 1839.54; Hamtn Inn, Trvl 564.00; Harlws, Trnsprttn 172550.74; Hggtry, Sppls 46.50; Hlls Sptc, Rpr 1102.50; Hbrt, Rpr 3028.90; Hldy Inn, Trvl 1733.55; Hytt, Trvl 1100.43; Imgn Lrng, Wrkbks 1150.00; Innvt, Sppls 455.23; Jrny Mcgrns, Food 240.00; JW Peppr, Sppls 893.98; Kffr, UtytIs 1828.17; KHL Cnsltng, Psych SrvcS 4422.40; Klinghagen Jason, Mlg 171.08; Knecht, Sppls 413.66; Kwk mart, Sppls 20.00; Lwsn Prdcts, Sppls 364.49; Lightbrn Sftwr, Sftwr 99.00; Lvstck Jdgng, Subscrptn 300.00; Lynns, Sppls 311.02; MB Tree, Spryng 2379.00; Mcdnlds, Sppls 56.85; Meade schl FS, Sppls 961.80; Mdwbk glf, Sppls 314.06; MIDCO, UtytIs 5756.07; MIDCNTNT, Tstng 26.00; MDU, UtytIs 7856.88; Napa, Sppls 364.49; Nswsd, Rgrstrtn 224.00; Nies Karras & Skjoldal, Lgl SrvcS 300.00; Ntc, Rgrstrtn 495.00; Northlnd Trst SrvcS, 2010B QSC Seris Intrst 141250.00; Nrthwst pipe, Sppls 1068.09; OnlnmtIs, Sppls 109.75; Orng Tr Emplmnt, Bkgrnd 77.38; Orllys, Sppls 8.46; Owns, Sppls 80.45; Pdmnt Cty, Sppls 824.21; Pnr Dm, Rgrstrtn 378.50; Ptny bws, Pstg 1066.44; Plns twng, Rpr 121.80; Pwr Hs, Sppls 151.39; QSB.com, Rgrstrtn 78.00; Quill, Sppls 2068.10; Qzzz Ofcs, Rfnd -576.00; Rpd Rtr, Rpr 355.00; Rsmssn, Rpr 14416.00; Ratwik Roszak & Maloney, Lgl SrvcS 275.00; RDO Eqpmnt, Rpr 435.77; Rfs, UtytIs 858.21; Rehberg Megan, Mlg 755.86; Richtrs, Rpr 485.04; Rvrsd, Eqpmnt 185.00; Rnngs, Sppls 33.98; Rshmr St. Cncl, Rgrstrtn 56.00; SBHSCTA, Offcl 500.00; ScIl, Rpr 1376.80; SDHSCA, Sppls 65.00; SDSCA, Rgrstrtn 120.00; SrVll, Lndry srvcS 3588.67; Svrsn Drt Wrks, Rpr 3638.70; Shttrfly, Sppls 1262.00; Sltn Tree, Trnng 9900.00; SD Bsktbl Assn, Rgrstrtn 95.38; Spdy Ln, Rpr 100.26; Stpls, Sppls 5423.75; Strghtlk, phn 36.39; Studer, Ldrshp Dvlpmnt 17908.00; Strgs Mtrspts, Sppls 505.33; Strgs Pht, Eqpmnt 595.44; Strgs Tire, Rpr 90.97; Strgs Cty UtytIs 8384.40; Sbwy, Sppls 168.61; Sun Life, INS 8316.19; Sppls Hs, Sppls 28.95; Synchrny bnk, Sppls 2876.84; Tax 990, Pstg 79.90; TPT, Sppls 6.37; Tmptch, Rpr 1490.32; Tom's TS, Sppls 91.17; Trgrn, Sppls 2565.00; US Bnk, Cpr Ls, 5749.69; Vrzn, Ht Spt 45.06; Vsbl Dffrcn Jntrl, Cntrctd Clnng 13961.46; Wgwrks, HAS/FSA Fees 407.25; Wlmrt, Sppls 573.10; Webstrnt, Sppls 1478.00; Wllmrk, INS 261016.16; Wst Rvr Elctr, UtytIs 1829.65; WEX, Fuel 3194.05; WW cty, UtytIs 229.20; Wlff's, Rpr 287.50 Cash for month ending October 31, 2025: General Fund: Begin Bal 3626399.53; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17176.87; Cash in Bank 1551768.49; Savings Investments PSBK 2055453.17; Savings CC rewards, 16226.07; Unemployment Savings 6229.86; Investments in CD 1027930.02; Investments in CD over 90 Days 1060953.10; Transfer In 0.00; Revenue: Local Taxes 199396.78; Other Sources 122028.24; State 1025298.00; Federal 72941.76; Other Sources 65581.91; Total Revenue 1485246.69; To Be Acct'd For: 5111646.22 Transfer Out 0.00; Expenditures 2014423.29; Ending Bal October 31, 2025: 3097222.93; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17176.87; Cash in Bank 1397922.12; Investments Savings 1680122.94; CC Rewards Savings, 16255.3; Unemployment Savings 6231.98; Investments CD 1066227.64; Investments CD over 90 Days 1027930.02; Capital Outlay: Begin Bal 2369391.26; Cash in Bank 30390.62, Savings Investments PSBK 2339000.64; Investments CD over 90 Days 505004.36; Investment CD 524364.80; Transfer In 0.00, Revenue Local Taxes 126109.69; Other Sources 975.24; State 0.00; Federal 178260.42; Other Sources 5105.75, Total Revenue 310451.10; To Be Acct'd For: 2679842.36; Transfer Out:0.00; Expenditures 233922.06; Ending Bal October 31, 2025: 2445920.30; Cash in Bank: 50207.98; Invest, Savings: 2395712.32; Investments CD over 90 Days 505004.36; investments CD 529639.33; Spec Serv: Begin Bal 1007837.04; Cash

in Bank -8945.90; Investments Savings 1016782.94; Revenue Local Taxes 76116.55; Other Sources 600.63; State 127939.46; Federal 1833.00; Other Sources 1958.14; Total Revenue 208447.78 To Be Acct'd For 1216284.82; Transfer out: 0.00 Expenditures 518295.43; Ending Balance October 31, 2025 697989.39; Cash in Bank 28721.98; Investment, Savings 669890.41; Investments, CD 0.00; Food Service: Beg Bal 106010.95; Cash Change 100.00; Cash in Bank 72816.25; Investments, Savings 33194.70; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 86195.99; Other Sources: 114936.34; Total Revenue 201133.20; To Be Acct'd For 307144.15; Transfer Out:0.00; Expenditures 212562.65; End Bal October 31, 2025: 94581.50; Cash Change 100.00; Cash In Bank 94286.43; Investments, Savings 195.07; Investments of 90 Days 0.00; Enterprise: Beg Bal 185403.24; Cash Change 2000.00; Cash in Bank 67382.01; Investments, Savings 118021.23; Transfers In 0.00 Revenue; Other Sources 28090.90; Total Revenue 28090.90; To Be Acct'd For 213494.14; Transfer out: 0.00; Expenditures 19675.68; End Bal October 31, 2025: 193818.46; Cash Change 2000.00; Cash in Bank 75567.53; Investment, Savings 118250.93; Custodial: Beg Bal 406438.38; Cash in Bank 197917.82; Investments, Savings 208520.56; Investments, CD 0.00; Revenue: Other Sources 94364.48; Total Revenue 94364.48; To Be Acct'd For 500802.86 Expenditures 56916.45; End Bal October 31, 2025: 443886.41; Cash In Bank 231584.99; Investments, Savings 212301.42; Investment CD 0.00.

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

##### Volunteers

Joleen Albicht, Piedmont Valley Elementary.

##### Activity Assignments & Activity Volunteers

Extracurricular coaches and volunteer coaches are updated monthly.

##### Amend School Board Policy BDDE: Parliamentary Procedure

A non-substantive revision was made to Policy BDDE: Parliamentary Procedure. ASBSD updated the policy to correct the spelling of "insure" to "ensure."

##### Amend School Board Policy CBA: Superintendent Job Description

A non-substantive revision was made to Policy CBA: Superintendent Job Description. ASBSD revised the policy to reflect the Superintendent reports to the Board of Education. The Policy Committee further revised the policy to include "Meade" to align with district terminology.

##### Amend School Board Policy JFC: Student Conduct

A non-substantive revision was made to Policy JFC: Student Conduct. ASBSD revised the policy to include language addressing "cellphones and portable digital media devices" and to include the crime of juvenile sexting.

##### Amend School Board Policy JFCD: Bullying/Cyber Bullying

A non-substantive revision was made to Policy JFCD: Bullying/Cyber Bullying. ASBSD revised the policy to include the crime of juvenile sexting.

#### Conflict of Interest Waivers

##### Approve Chrissy Peterson Conflict of Interest Waiver

MOTION by Voight, seconded by Schneller, and Carried to approve the conflict of interest as presented.

#### Recognitions

##### Character Education Word of the Month

November Character Trait of the Month is "citizenship," which includes loyalty, patriotism, leadership, public spirit, volunteerism, and respect for authority.

ASBSD - Meade School Board Award

The Meade School Board earned a Gold Level Award in ASBSD's statewide board recognition program.

Presentation

Sturgis Elementary and Whitewood Elementary Purple Star Designations

Sturgis Elementary Principal Chantal Ligtenberg and Whitewood Elementary Principal Brit Porterfield provided a brief presentation outlining the process their schools completed to earn designation as Purple Star Schools.

Student Data and District Report Card

Curriculum Director, Beth Johnson presented on student data and the district report card.

Annual Audit Exit Report

Deidre Budahl, with Casey Peterson & Associates provided a brief overview of the audit exit report.

Five-Year Capital Outlay Plan

Business Manager, Brett Burditt presented the 5-year capital outlay and facilities plan for FY26.

Review of Community Recommendations and Alternative Reductions

Superintendent Wayne Wormstadt reviewed a list of community recommendations developed to help address the district-wide budget deficit. The presentation included potential alternative reductions and cost-saving measures for consideration.

Open Forum

Board President Justin Jutting proposed limiting the Open Forum to 60 minutes and returning the individual speaking time to three minutes. Jordan Himley expressed her concern on the middle school Spanish program. Multiple community members shared concerns regarding the proposed relocation of 5th grade from Whitewood Elementary to Sturgis Williams Middle School and the potential closure of Atall and Hereford Elementary.

Action Items

Move Whitewood Elementary 5th Grade to Sturgis Williams Middle School

MOTION by Koontz, seconded by Voight, and Carried to approve the transition of 5th grade from Whitewood Elementary to Sturgis Williams Middle School for the upcoming 2026-27 school year. Schneller requested a roll call vote. Resolution PASSED 5-4.

Amdahl: Nay, Bruch: Nay, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea

Closure of Atall Elementary School

MOTION by Amdahl, seconded by Spring, and Failed to table (Item 9b) Closure of Atall Elementary School effective the end of the 2025-26 school year. MOTION by Koontz for a roll call vote. Resolution FAILED 6-3.

Amdahl: Yea, Bruch: Nay, Jutting: Nay, Koontz: Nay, Odegaard: Nay, Schneller: Nay, Snyder: Nay, Spring: Yea, Voight: Nay

MOTION by Voight, seconded by Koontz, and Carried to approve the attached Resolution authorizing the closure of Atall Elementary School effective the end of the 2025-26 school year. Koontz requested a roll call vote. Resolution PASSED 6-3.

Amdahl: Nay, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea

November 10, 2025

## RESOLUTION

**WHEREAS**, the Meade School District 46-1 declares that the attendance center of Atall Elementary School, currently serving grades kindergarten (KG) through eighth (8) shall close at the end of the 2025-2026 school year.

**WHEREAS**, as per SDCL 13-23-1 the School Board shall have the power to discontinue an attendance center by resolution of the board and action shall be taken by December first prior to the closure.

**BE IT RESOLVED**, that the Meade School District 46-1 administration be authorized to discontinue education services at Atall Elementary School and further plan and assist families, students, and staff with the transition.

MOTION by Voight, seconded by Koontz

To Approve the **RESOLUTION** as presented.

Votes YEA: 6 Votes NAY: 3

### Closure of Hereford Elementary School

MOTION by Voight, seconded by Koontz, to approve the attached Resolution authorizing the closure of Hereford Elementary School, effective the end of the 2025-26 school year.

MOTION by Amdahl, seconded by Spring, and Carried to indefinitely table (ITEM 9c) Closure of Hereford Elementary School effective the end of the 2025-26 school year. Koontz requested a roll call vote. MOTION PASSED 6-3.

Amdahl: Yea, Bruch: Nay, Jutting: Nay, Koontz: Nay, Odegaard: Nay, Schneller: Yea, Snyder: Nay, Spring: Yea, Voight: Nay

Roll call vote on original motion to approve the attached Resolution authorizing the closure of Hereford Elementary School, effective the end of the 2025-26 school year.

Amdahl: Nay, Bruch: Nay, Jutting: Nay, Koontz: Yea, Odegaard: Nay, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea. Resolution FAILED 6-3.

### Approval of Sturgis Elementary and Whitewood Elementary Purple Star Designations

MOTION by Voight, seconded by Spring, and Carried to recognize Sturgis Elementary and Whitewood Elementary as Purple Star Schools.

### 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 continued 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

SBHS East Campus Grazing Lease

MOTION by Voight, seconded by Schneller, and Carried to open the lease for public bids. A notice will be advertised in November for two weeks, and all bids must be received before the December board meeting for consideration.

American Education Week

MOTION by Odegaard, seconded by Voight, and Carried to amend the recommendation to proclaim November 17-21, 2025, as American Education Week in Meade School District and invite our schools and communities to observe it.

December Legislative Round Table

MOTION by Schneller, seconded by Koontz, and Carried to schedule a legislative dinner before the December 8 board meeting.

~~MOTION by Amdahl, seconded by Spring, to reconsider (ITEM 9b) Closure of Atall Elementary School. Roll call vote was held.~~

~~Amdahl: Yea, Bruch: Yea, Jutting: Nay, Koontz: Nay, Odegaard: Nay, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Nay~~

~~Jutting requested a roll call vote on the original motion of (ITEM 9b) Closure of Atall Elementary School. MOTION PASSED 6-3.~~

~~Amdahl: Nay, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Nay, Snyder: Yea, Spring: Nay, Voight: Yea~~

Note: Per School Board Policy BDDE: Parliamentary Procedure, the prior motion to reconsider (ITEM 9b) Closure of Atall Elementary School and roll call vote on the original motion has been struck out to reflect that this motion was not a valid motion. Since the motion was not valid, the roll call vote is also not valid, and the original vote is the vote that carries. Items were struck out in the minutes to maintain minutes and document the invalid motion.

Amend December 8 Board Meeting Start Time

MOTION by Koontz, seconded by Voight, and Carried to amend the start time of the board meeting to 6:00 pm to accommodate the Legislative Round Table.

Policy Reviews

Second Reading of School Board Policy AH: Conflict of Interest Disclosure and Authorization and Exhibits-E(1) and E-(2).

Second Reading of School Board Policy IGBA: Special Education and Related Services

Second Reading of School Board Policy DFD: Gate Receipts and Admissions

Second Reading of School Board Policy ABAD: Parent's Rights

First Reading of School Board Policy BDC: Executive Sessions

~~MOTION by Schneller and Failed to reconsider (ITEM 9a) Move Whitewood Elementary 5th Grade to Sturgis Williams Middle School due to lack of second.~~

Note: Per School Board Policy BDDE: Parliamentary Procedure, the prior motion to reconsider (ITEM 9a) Move Whitewood Elementary 5<sup>th</sup> Grade to Sturgis Williams Middle School has been struck out to reflect that this motion was not a valid motion. Items were struck out in the minutes to maintain minutes and document the invalid motion.

#### Discussion Items

##### ASBSD Delegate Assembly

Scottie Bruch is the appointed delegate for the ASBSD Delegate Assembly; Tim Amdahl is the alternate delegate. The ASBSD Delegate Assembly is Friday, Nov 21, at 1:00 pm (CST) in Pierre.

##### School Board Policy BBB: School Board Elections

This policy is not currently in place. The policy committee would like the Board to consider the potential benefits of moving school board elections to even-numbered years to align with county and state election cycles. Currently, school board elections are held in odd-numbered years. Shifting to even-year elections could improve efficiency, reduce costs, and increase voter participation. Mr. Wormstadt and the Business Office will bring back their recommendations to the board for approval in December due to new election rules.

#### Reports

##### Administrators

Board reports are enclosed in the Board packet.

##### ASBSD LAN Advocates

ASBSD is looking for members to advocate for or against specific legislation.

##### Board Members

##### Superintendent Evaluation

The Board President will be responsible for developing and implementing the evaluation process.

##### BHSSC

Terry Koontz provided an update.

##### Superintendent

##### Upcoming Holiday Breaks

Thanksgiving break will commence on Wednesday, Nov 26-Friday, Nov 28. School will resume on Monday, Dec 1 for students and staff.

The business office and superintendent's office will be closed over Thanksgiving break. Christmas break commences on Monday, Dec 22-Friday, Jan 2. Classes will resume on Monday, Jan 5.

##### Upcoming Calendar Events

November 17 - 21: American Education Week

November 17: Finance Committee Meeting

November 21: ASBSD Delegate Assembly

November 24: B&G Committee Meeting  
November 24: Policy Committee Meeting  
November 26-28: No School - Thanksgiving Break  
December 8: School Board Meeting (Legislative Round Table)

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

Board Vice President declared a 7-minute recess at 9:33 pm.

School board members entered executive session to discuss Personnel (SDCL-1-25-2.1) and Student Related Matters (SDCL-1-25-2.2) at 9:42 pm.

MOTION by Voight, seconded by Schneller, and Carried to enter executive session to discuss Personnel (SDCL-1-25-2.1) and Student Related Matters (SDCL-1-25-2.2).

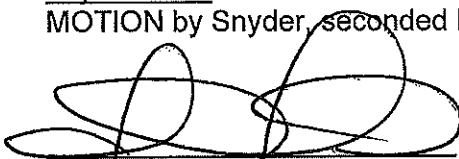
Board Members Present: Aaron Odegaard, Brian Voight, Justin Jutting, Lee Spring, Scottie Bruch, Terry Koontz, Thomas Schneller, Tim Amdahl, Megan Snyder

Others Present: Wayne Wormstadt

Board president declared to exit executive session at 9:49 pm.

Adjournment

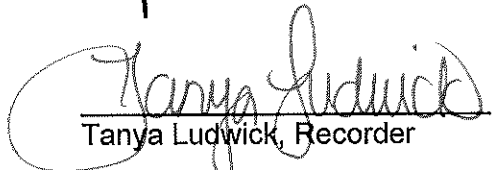
MOTION by Snyder, seconded by Spring, and Carried to adjourn at 9:50pm.



Justin Jutting, President



Brett Burditt, Business Manager



Tanya Ludwick, Recorder

# 2026-2027 Educational Structure Change Request Form

## Contact Information

Submitted By: \*

Tanya Ludwick

Title: \*

Executive Administrative Assistant

Email Address: \*

tanya.ludwick@k12.sd.us

Phone Number: \*

605-347-2523

## District Information

District Number \*

46-1

District Name: \*

Meade School District

Are there changes to report for the district and/or any school? \*

☒ Yes, continue

☐ No, sign off

### District Question

Will the district be closing or changing its name?

☐ Yes

☒ No

### District Status

Is the District Closing? \*

☐ Yes

☐ No

### District Name Question

**District Name Change:** If the district is changing its name, please list the new district name.

.....

### School Changes Question

Is your district suspending operation of a school, closing a school, changing the name of a school, or changing the grade span of a school? \*

☒ Yes

☐ No

### School Changes

School Name: \*

Whitewood Elementary

.....

School Number: \*

04

.....

**Close School:** Is this school closing?

☐ Yes

☒ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☒ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

KG-4

.....

**Reason for Educational Structure Change**

This change is part of ongoing efforts to align grade levels across the district and ensure efficient use of resources.

.....

**Will the district be making changes to another school? \***

☐ Yes

☒ No

**2nd School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

**Will the district be making changes to another school?**

☐ Yes

☐ No

**3rd School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

**Reason for Educational Structure Change**

.....

Will the district be making changes to another school?

☐ Yes

☐ No

**4th School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

## Reason for Educational Structure Change

.....

Will the district be making changes to another school?

☐ Yes

☐ No

## 5th School Changes

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

Will the district be making changes to another school?

☐ Yes

☐ No

**6th School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

### New School Question

Will the district be adding a new school?

☐ Yes

☒ No

### Adding New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

### Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - A special education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

### Additional New School

Will the District be adding an additional new school? \*

☐ Yes

☐ No

### Adding 2nd New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - cial education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

### Additional New School

Will the District be adding an additional new school? \*

- ☐ Yes
- ☐ No

### Adding 3rd New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - A special education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

**Auxiliary Placement Program**

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

**Additional New School**

Will the District be adding an additional new school? \*

☐ Yes

☐ No

### Adding 4th New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - cial education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

### Additional New School

Will the District be adding an additional new school? \*

- ☐ Yes
- ☐ No

### Adding 5th New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - A special education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

**Auxiliary Placement Program Selection**

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

**Additional New School**

Will the District be adding an additional new school? \*

☐ Yes

☐ No

### Adding 6th New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - A special education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

## Superintendent Authorization

Authorization \*

☒ THE AUTHORIZED OFFICIAL NAMED IN THE FOLLOWING QUESTION HEREBY CERTIFIES THAT THE INFORMATION PROVIDED IN THIS FORM IS TRUE AND ACCURATE TO THE BEST OF THEIR KNOWLEDGE.

Superintendent's Name \*

Wayne Wormstadt

Date \*

MM DD YYYY

05 / 06 / 2026

This form was created inside of State of South Dakota.

Google Forms

# 2026-2027 Educational Structure Change Request Form

## Contact Information

Submitted By: \*

Tanya Ludwick

Title: \*

Executive Administrative Assistant

Email Address: \*

tanya.ludwick@k12.sd.us

Phone Number: \*

6053472523

## District Information

District Number \*

46-1

District Name: \*

Meade School District

Are there changes to report for the district and/or any school? \*

☒ Yes, continue

☐ No, sign off

### District Question

Will the district be closing or changing its name?

☐ Yes

☒ No

### District Status

Is the District Closing? \*

☐ Yes

☐ No

### District Name Question

**District Name Change:** If the district is changing its name, please list the new district name.

.....

### School Changes Question

Is your district suspending operation of a school, closing a school, changing the name of a school, or changing the grade span of a school? \*

☒ Yes

☐ No

### School Changes

School Name: \*

Whitewood Elementary School

.....

School Number: \*

04

.....

**Close School:** Is this school closing?

☐ Yes

☒ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☒ No

**Name Change:** If the district is changing the name of the school, please list the new name.

NO

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

PK-4

**Reason for Educational Structure Change**

This change is part of ongoing efforts to align grade levels across the district and ensure efficient use of resources.

**Will the district be making changes to another school? \***

☐ Yes

☒ No

**2nd School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

**Will the district be making changes to another school?**

☐ Yes

☐ No

**3rd School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

Will the district be making changes to another school?

☐ Yes

☐ No

**4th School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

Will the district be making changes to another school?

☐ Yes

☐ No

### 5th School Changes

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

Will the district be making changes to another school?

☐ Yes

☐ No

**6th School Changes**

School Name: \*

.....

School Number: \*

.....

**Close School:** Is this school closing? \*

☐ Yes

☐ No

**Suspending Operation:** Will this school suspend operation for SY2026-27?

☐ Yes

☐ No

**Name Change:** If the district is changing the name of the school, please list the new name.

.....

**Grade Span Change:** If the district is changing the grade span of this school, please list the new grade span.

.....

Reason for Educational Structure Change

.....

### New School Question

Will the district be adding a new school?

☐ Yes

☒ No

### Adding New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

### Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - A special education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

### Additional New School

Will the District be adding an additional new school? \*

☐ Yes

☐ No

### Adding 2nd New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - cial education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

### Additional New School

Will the District be adding an additional new school? \*

- ☐ Yes
- ☐ No

### Adding 3rd New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - A special education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

**Auxiliary Placement Program**

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

**Additional New School**

Will the District be adding an additional new school? \*

☐ Yes

☐ No

### Adding 4th New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - cial education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

### Additional New School

Will the District be adding an additional new school? \*

- ☐ Yes
- ☐ No

### Adding 5th New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

### Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - A special education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

### Additional New School

Will the District be adding an additional new school? \*

☐ Yes

☐ No

### Adding 6th New School

Name of New School \*

.....

Grade Span of New School \*

.....

Name of Principal \*

.....

Principal Phone Number \*

.....

Principal Fax Number \*

.....

Principal Email Address \*

.....

School Mailing Address \*

.....

School Physical Address \*

.....

Type of School (choose one) \*

- ☐ Regular School - A School is a public elementary or secondary school that does not focus primarily on career and technical, special, or alternative education, although it may provide these in addition to a regular curriculum.
- ☐ Special Education School - cial education school is an elementary or secondary school that focuses primarily on serving the educational needs of students with disabilities (IDEA) and which adapts curriculum, materials, or instruction for these students.
- ☐ CTE School - A career and technical education school is an elementary or secondary school that focuses primarily on providing secondary students with an occupationally relevant or career-related curriculum, including formal preparation for technical or professional occupations.
- ☐ Auxiliary Placement Program - An auxiliary placement is an elementary or secondary school that address the needs of students that typically cannot be met in a regular school program and is designed to meet the needs of students with academic difficulties, student with discipline problems, or both students with academic difficulties and discipline problems.

### Auxiliary Placement Program Selection

What type of Auxiliary Placement Program will the new school be? \*

- ☐ Treatment (Drug/Alcohol)
- ☐ Discipline (JDC)
- ☐ Behavioral
- ☐ PRFT (Psychiatric Residential Treatment Facility)

Superintendent Authorization

Authorization \*

☒ THE AUTHORIZED OFFICIAL NAMED IN THE FOLLOWING QUESTION HEREBY CERTIFIES THAT THE INFORMATION PROVIDED IN THIS FORM IS TRUE AND ACCURATE TO THE BEST OF THEIR KNOWLEDGE.

Superintendent's Name \*

Wayne Wormstadt

Date \*

MM DD YYYY

05 / 07 / 2026

This form was created inside of State of South Dakota.

Google Forms

**AMENDMENT TO CONTRACT FOR STUDENT TRANSPORTATION SERVICES**  
**THIS AMENDMENT** (hereinafter referred to as the "Amendment") is entered into effective April 30, 2026, by and between:

**Harlow's School Bus Service**, a North Dakota corporation, 2237 W. Sherman Street, Sturgis, SD 57785 (hereinafter referred to as "Harlow's");

**Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785 (hereinafter referred to as "Meade").

Harlow's and Meade are referred to herein individually as a "Party" and jointly as the "Parties".

**RECITALS**

**A.** On or about April 11, 2023, the Parties entered into a *Contract for Student Transportation Services* (hereinafter referred to as the "Contract") pursuant to which Harlow's agreed to provide to Meade certain bussing services. The Contract will terminate at the end of May 2026.

**B.** The Parties have agreed to remove certain routes from the Contract for the remainder of the 2025-26 school year. This Amendment only applies to such certain routes. The Parties hereby amend the Contract accordingly.

**1. Amendments to Contract.** The Parties hereby generally amend the Contract to provide that Harlow's will not service routes R9, and R13 on behalf of Meade as of the effective date hereof, and such routes are permanently removed from the Contract and Harlow's waives any right to service routes R9 and R13.

The compensation paid to Harlow's pursuant to the Contract shall be adjusted downward by reducing the mileage of routes R9 and R13 effective 4.30.2026 from the rate schedule for the remaining days of the 2025-26 school year.

HARLOW'S SCHOOL BUS SERVICE,  
INC.

By: Warren Lanphier

Its: Regional Vice President

MEADE SCHOOL DISTRICT 46-1

By: Justin Jutting

Justin Jutting, Board of Education Chair

## **ADDENDUM NO. 3 (adding Bus 9 AND Bus 13)**

### **TO CONTRACT FOR STUDENT TRANSPORTATION SERVICES**

This Addendum No. 1 ("Addendum") is made and entered into by and between **Meade School District 46-1**, 1230 Douglas Street, Sturgis, South Dakota 57785 (hereinafter "MSD"), and **Dakota Bus Service, Inc.**, 631 S. 32nd Street, Spearfish, South Dakota 57783 (hereinafter "Contractor" or "Dakota Bus").

This Addendum modifies and supplements the Contract for Student Transportation Services previously executed by the parties, which is scheduled to commence July 1, 2026, for the 2026–2027 school year through June 30, 2029 (the "Master Contract").

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#### **1. Purpose**

The purpose of this Addendum is to establish terms for **emergency student transportation services** for the remaining fifteen (15) scheduled school days of the 2025–2026 school year, prior to the commencement of the Master Contract term.

This Addendum covers the period of:

**April 30, 2026 through June 30, 2026**

This Addendum is temporary in nature and is intended solely to provide uninterrupted transportation services in advance of the Master Contract term beginning July 1, 2026.

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#### **2. Term**

This Addendum shall be effective April 30, 2026, and shall terminate **automatically on June 30, 2026**, unless earlier terminated by mutual written agreement of the parties.

Services under this Addendum shall cover the remaining fifteen (15) scheduled school days for the 2025–2026 school year.

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#### **3. Scope of Services**

Contractor shall provide student transportation services consistent with the operational, safety, insurance, compliance, and driver requirements set forth in the Master Contract.

Transportation services shall begin with the following designated routes:

- **Route R-9 – Roadrunner effective 30 April 2026**
- **Route R-13 – Foghorn Leghorn effective 30 April 2026**

Additional routes may be added upon mutual agreement of the parties as needed to meet district transportation demands. Any additional routes shall be billed at the daily rate set forth below unless otherwise agreed in writing.

All services shall comply with applicable federal, state, and local laws and regulations, including all provisions outlined in the Master Contract.

---

#### **4. Compensation**

MSD agrees to compensate Contractor at the rate of:

**Five Hundred Dollars (\$500.00) per bus, per day**

Payment shall be based on the number of buses assigned and operating per scheduled school day during the term of this Addendum.

Invoices shall be submitted monthly and shall be payable pursuant to the payment terms set forth in Section 11 of the Master Contract.

Fuel costs for services provided under this Addendum shall be handled consistent with the Fuel Pass-Through Clause outlined in Section 12 of the Master Contract unless otherwise agreed in writing.

---

#### **5. Incorporation of Master Contract Terms**

Except as expressly modified herein, all terms, conditions, insurance requirements, indemnification provisions, termination clauses, compliance requirements, and operational standards contained in the Master Contract shall remain in full force and effect and are incorporated herein by reference.

In the event of any conflict between this Addendum and the Master Contract, the terms of this Addendum shall control solely for the period of April 30, 2026 through June 30, 2026.

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#### **6. No Waiver of Future Contract Term**

Execution of this Addendum does not modify, amend, or waive any provisions of the Master Contract scheduled to begin July 1, 2026. The Master Contract shall commence as originally agreed.

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#### **7. Entire Addendum**

This Addendum constitutes the entire agreement of the parties with respect to emergency transportation services for the period stated above and may only be modified in writing signed by both parties.

## ACCEPTANCE OF ADDENDUM

The signatures below indicate acceptance of the terms and conditions of this Addendum. Upon execution, this Addendum shall be binding upon the parties.

### ACCEPTED AND AGREED TO:

Dakota Bus Service, Inc.

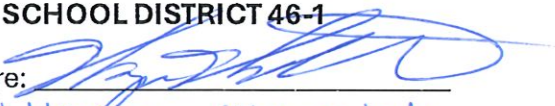
Signature: 

Name: Travis L. Ladson

Title: President

Date: 4-30-2026

### MEADE SCHOOL DISTRICT 46-1

Signature: 

Name: Wayne Wormstadt

Title: Supt

Date: 4/30/2026

### WITNESS:



Business Manager

Date 4/30/2026



## CUSTODIAL SERVICES AGREEMENT

### Addendum

**THIS AGREEMENT** is made effective the 11<sup>th</sup> day of May, 2026, by **Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785, hereinafter referred to as ("District"), and Loose Endz Cleaning. ("Contractor").

### AGREEMENT

For and in consideration of this Agreement, the parties agree as follows:

**1. Services.** During the term hereof, Contractor agrees to furnish personnel to perform the custodial services set forth on the attached *Request For Proposal* exhibit, 16C which is incorporated herein by this reference.

**2. Payment For Services.** The parties agree District shall pay Contractor for the services rendered by Contractor pursuant to this Agreement the annual sum of \$146,403. Such amount shall be payable in monthly payments of \$12,071.25. However, no payment shall be made unless an invoice is submitted by Contractor to District on the first day of the month in which payment is claimed. If an invoice is timely submitted and approved by the School Board, payment will be made for such month to Contractor on the second Monday of each month.

**3. Term of Agreement.** The term of this Agreement shall commence effective the 1<sup>st</sup> day of July, 2024\_, and shall terminate the \_\_30<sup>th</sup> day of May, 2026, unless earlier terminated as set forth herein.

**4. Relationship of Parties.** Contractor and District understand and agree Contractor is an independent contractor and is not and shall not be deemed to be an employee, servant, partner, or joint-venturer of or with District for any purpose.

**5. Insurance.** Contractor acknowledges it is Contractor's obligation to obtain the following insurance for the benefit of Contractor and its employees, and Contractor hereby assumes all risk for injuries sustained by Contractor or its employees sustained in connection with the performance of this Agreement, and waives any and all claims or rights of recovery against or from District for the same.

Contractor shall maintain at all times hereunder a public commercial/comprehensive liability insurance policy in the following minimum amounts: for bodily injury, \$1,000,000.00 per person and \$1,000,000.00 aggregate; for property damage, \$500,000.00 per occurrence and \$1,000,000.00 aggregate. District shall be named as

an additional insured and loss payee.

Contractor shall also maintain worker's compensation/employer's liability insurance in the minimum amount of \$500,000.00 bodily injury per person. District shall be named as an additional insured and loss payee.

Each such policy shall provide that District must be given 10 days' notice prior to cancellation or modification of the policy. Contractor shall provide District with proof of insurance prior to the commencement of any services hereunder, and otherwise upon the District's request. Failure to timely keep in force and effect insurance coverage as required herein shall constitute a default hereunder.

**5. Indemnification.** Contractor shall perform its services hereunder in a reasonable manner, and take reasonable precautions not to damage District real property or improvements or the property of District employee's and students.

Contractor shall indemnify and hold District harmless against all liability or loss, and against all claims or actions based upon or arising out of **(i)** damage or injury, including death, to persons or property caused or sustained in connection with the performance of this Agreement or conditions created thereby, or based upon the violation of any law, rule or regulation, including the defense of any such claim or action; and **(ii)** from and against all costs, attorney's fees, and expenses and liabilities incurred in the defense of any such claim, action, or proceeding brought against District by reason of such claim. Such indemnification obligation shall survive the termination of this Agreement for any reason.

**6. Default Provision.** Time is of the essence of this Agreement. If Contractor defaults in performance of the terms and conditions of this Agreement, the District shall give written notice stating the default to Contractor, and Contractor shall have a period of 10 days thereafter to cure such default. If the default is not cured within the 10 day period, then the District shall have the right to enforce the terms of this Agreement as allowed by law, to include equitable relief.

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

**8. Governing Law.** This Agreement shall be governed by the laws of the State of

South Dakota and any litigation regarding this Agreement shall be venued in Meade County, South Dakota.

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

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

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

Dated the 11th day of May, 2026.

MEADE SCHOOL DISTRICT 46-1

By: \_\_\_\_\_  
Business Manager

CONTRACTOR

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**CUSTODIAL SERVICES AGREEMENT**  
**605 Ultimate Cleaners**  
**Contact RFP 16c**

**THIS AGREEMENT** is made effective the 11<sup>th</sup> day of May 2026, by **Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785, hereinafter referred to as ("District"), and 605 Ultimate Cleaners. ("Contractor").

**AGREEMENT**

For and in consideration of this Agreement, the parties agree as follows:

**1. Services.** During the term hereof, Contractor agrees to furnish personnel to perform the custodial services set forth on the attached *Request for Proposal 16C*, which is incorporated herein by this reference.

**2. Payment For Services.** The parties agree District shall pay Contractor for the services rendered by Contractor pursuant to this Agreement the sum of \$12,083.33. Such amount shall be payable one time in the amount of \$12,083.33. However, no payment shall be made unless an invoice is submitted by Contractor to District on the first day of the month in which payment is claimed. If an invoice is submitted in time and approved by the School Board, payment will be made for such month to Contractor on the second Monday of each month.

**3. Term of Agreement.** The term of this Agreement shall commence effective the 1st day of June 2026, and shall terminate the 30th day of June 2028, unless earlier terminated as set forth herein.

**4. Relationship of Parties.** Contractor and District understand and agree Contractor is an independent contractor and is not and shall not be deemed to be an employee, servant, partner, or joint-venturer of or with District for any purpose.

**5. Insurance.** Contractor acknowledges it is Contractor's obligation to obtain the following insurance for the benefit of Contractor and its employees, and Contractor hereby assumes all risk for injuries sustained by Contractor or its employees sustained in connection with the performance of this Agreement, and waives any and all claims or rights of recovery against or from District for the same.

Contractor shall maintain at all times hereunder a public commercial/comprehensive liability insurance policy in the following minimum amounts: for bodily injury, \$1,000,000.00 per person and \$1,000,000.00 aggregate; for property damage, \$500,000.00 per occurrence and \$1,000,000.00 aggregate. District shall be named as an additional insured and loss payee.

Contractor shall also maintain worker's compensation/employer's liability insurance in the minimum amount of \$500,000.00 bodily injury per person. District shall be named as an additional insured and loss payee.

Each such policy shall ensure that District must be given 10 days' notice prior to cancellation or modification of the policy. Contractor shall provide District with proof of insurance prior to the commencement of any services hereunder, and otherwise upon the District's request. Failure to keep in force time and effect insurance coverage as required herein shall constitute a default hereunder.

**5. Indemnification.** Contractor shall perform its services hereunder in a reasonable manner and take reasonable precautions not to damage District real property or improvements or the property of District employee's and students.

Contractor shall indemnify and hold District harmless against all liability or loss, and against all claims or actions based upon or arising out of (i) damage or injury, including death, to persons or property caused or sustained in connection with the performance of this Agreement or conditions created thereby, or based upon the violation of any law, rule or regulation, including the defense of any such claim or action; and (ii) from and against all costs, attorney's fees, and expenses and liabilities incurred in the defense of any such claim, action, or proceeding brought against District by reason of such claim. Such indemnification obligation shall survive the termination of this Agreement for any reason.

**6. Default Provision.** Time is of the essence of this Agreement. If Contractor defaults in performance of the terms and conditions of this Agreement, the District shall give written notice stating the default to Contractor, and Contractor shall have a period of 10 days thereafter to cure such default. If the default is not cured within the 10-day period, then the District shall have the right to enforce the terms of this Agreement as allowed by law, to include equitable relief.

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

**8. Governing Law.** This Agreement shall be governed by the laws of the State of South Dakota and any litigation regarding this Agreement shall be venued in Meade County, South Dakota.

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

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

extent incorporated in this agreement.

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

Dated the 11th day of May 2026.

MEADE SCHOOL DISTRICT 46-1

By: \_\_\_\_\_  
Business Manager

CONTRACTOR

By: \_\_\_\_\_  
Its: \_\_\_\_\_

## **CUSTODIAL SERVICES AGREEMENT**

**THIS AGREEMENT** is made effective the 11<sup>th</sup> day of May 2026, by **Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785, hereinafter referred to as ("District"), and Cleanrite; 21494 Morris Creek Place, Sturgis, SD 57785 ("Contractor").

### **AGREEMENT**

For and in consideration of this Agreement, the parties agree as follows:

**1. Services.** During the term hereof, Contractor agrees to furnish personnel to perform the custodial services at Sturgis Brown High School Academy and Ag Building.

**2. Payment For Services.** The parties agree District shall pay the Contractor \$32,410.00 for the services rendered by the Contractor pursuant to this Agreement in 9 payments of \$3,601.11 Contractor will bill district for 6 days in August at a prorated rate of 25% of monthly payment( \$900.28).However, no payment shall be made unless an invoice is submitted by the Contractor to the District on the first day of the month in which payment is claimed. If an invoice is submitted in time and approved by the School Board, payment will be made for such month to Contractor on the second Monday of each month.

**3. Term of Agreement.** The term of this Agreement shall commence effective the 24<sup>th</sup> day of August 2026 and shall terminate the 30<sup>th</sup> day of May 2027, unless earlier terminated as set forth herein.

**4. Relationship of Parties.** Contractor and District understand and agree Contractor is an independent contractor and is not and shall not be deemed to be an employee, servant, partner, or joint-venturer of or with District for any purpose.

**5. Insurance.** Contractor acknowledges it is Contractor's obligation to obtain the following insurance for the benefit of Contractor and its employees, and Contractor hereby assumes all risk for injuries sustained by Contractor or its employees sustained in connection with the performance of this Agreement, and waives any and all claims or rights of recovery against or from District for the same.

Contractor shall maintain at all times hereunder a public commercial/comprehensive liability insurance policy in the following minimum amounts: for bodily injury, \$1,000,000.00 per person and \$1,000,000.00 aggregate; for property damage, \$500,000.00 per occurrence and \$1,000,000.00 aggregate. The district shall be named as an additional insured and loss payee.

The contractor shall also maintain worker's compensation/employer's liability insurance in the minimum amount of \$500,000.00 bodily injury per person. The district shall be named as an additional insured and loss payee.

Each such policy shall provide that District must be given 10 days' notice prior to cancellation or modification of the policy. Contractor shall provide District with proof of insurance prior to the commencement of any services hereunder, and otherwise upon the District's request. Failure to timely keep in force and effect insurance coverage as required herein shall constitute a default hereunder.

**5. Indemnification.** Contractor shall perform its services hereunder in a reasonable manner, and take reasonable precautions not to damage District real property or improvements or the property of District employee's and students.

Contractor shall indemnify and hold District harmless against all liability or loss, and against all claims or actions based upon or arising out of (i) damage or injury, including death, to persons or property caused or sustained in connection with the performance of this Agreement or conditions created thereby, or based upon the violation of any law, rule or regulation, including the defense of any such claim or action; and (ii) from and against all costs, attorney's fees, and expenses and liabilities incurred in the defense of any such claim, action, or proceeding brought against District by reason of such claim. Such indemnification obligation shall survive the termination of this Agreement for any reason.

**6. Default Provision.** Time is of the essence of this Agreement. If Contractor defaults in performance of the terms and conditions of this Agreement, the District shall give written notice stating the default to Contractor, and Contractor shall have a period of 10 days thereafter to cure such default. If the default is not cured within the 10 day period, then the District shall have the right to enforce the terms of this Agreement as allowed by law, to include equitable relief.

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

**8. Governing Law.** This Agreement shall be governed by the laws of the State of South Dakota and any litigation regarding this Agreement shall be venued in Meade County, South Dakota.

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

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

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

Dated the 11th day of May 2026.

MEADE SCHOOL DISTRICT 46-1

By: \_\_\_\_\_  
Business Manager

CONTRACTOR

By: \_\_\_\_\_  
Its: \_\_\_\_\_

|                                                | PVE           | SMS           | HS             | SES           | SWMS          | WW             | Totals         |              |
|------------------------------------------------|---------------|---------------|----------------|---------------|---------------|----------------|----------------|--------------|
| <b>Yearly Revenues</b>                         | \$ 199,051.54 | \$ 172,433.69 | \$ 340,627.12  | \$ 291,049.07 | \$ 226,590.69 | \$ 49,376.26   | \$1,279,128.37 |              |
| <b>Yearly Expenses</b>                         |               |               |                |               |               |                |                |              |
| <b>Yearly Cost of Goods Used</b>               | \$ 90,297.96  | \$ 81,575.73  | \$ 170,850.26  | \$ 122,819.78 | \$ 114,833.32 | \$ 27,233.82   | \$ 607,610.87  |              |
| Yearly Travel Vouchers                         | \$ 543.83     | \$ 53.35      | \$ 33.39       | \$ 46.69      | \$ 8.40       | \$ 3,190.93    | \$ 3,876.59    |              |
| Yearly Fuel                                    | \$ -          | \$ -          | \$ -           | \$ 459.38     | \$ -          | \$ -           | \$ 459.38      |              |
| Yearly Wages                                   | \$ 61,229.84  | \$ 74,058.81  | \$ 151,374.11  | \$ 125,205.05 | \$ 76,057.25  | \$ 30,465.00   | \$ 518,390.06  |              |
| Yearly Subs                                    | \$ 4,685.17   | \$ 3,839.56   | \$ 959.17      | \$ -          | \$ -          | \$ -           | \$ 9,483.90    |              |
| Yearly Health Premiums                         | \$ 6,214.03   | \$ 5,761.40   | \$ 25,036.34   | \$ 21,622.69  | \$ 10,730.14  | \$ 7,053.83    | \$ 76,418.43   |              |
| Yearly Bonuses                                 | \$ 2,000.00   | \$ 1,500.00   | \$ 2,828.15    | \$ 2,500.00   | \$ 1,000.00   | \$ 671.85      | \$ 10,500.00   |              |
| <b>Yearly Labor Expenses</b>                   | \$ 74,672.87  | \$ 85,213.12  | \$ 180,231.16  | \$ 149,833.81 | \$ 87,795.79  | \$ 41,381.61   | \$ 619,128.36  |              |
| Filter Consultation                            | \$ 20.74      | \$ 20.73      | \$ 20.74       | \$ 20.74      | \$ 20.74      | \$ 20.73       | \$ 124.42      |              |
| Filters                                        | \$ 68.71      | \$ 231.13     | \$ 85.22       | \$ 423.10     | \$ -          | \$ -           | \$ 808.16      |              |
| Thermometers                                   | \$ 32.62      | \$ 32.62      | \$ 32.62       | \$ 32.62      | \$ 32.62      | \$ 32.62       | \$ 195.72      |              |
| Equipment/Supply Purchases                     | \$ 205.49     | \$ 323.83     | \$ 694.53      | \$ 348.63     | \$ 164.96     | \$ 32.03       | \$ 1,769.47    |              |
| Equipment Repairs                              | \$ 2,784.91   | \$ 6.15       | \$ 2,678.81    | \$ 4,336.37   | \$ 1,831.04   | \$ -           | \$ 11,637.28   |              |
| Servall                                        | \$ 255.43     | \$ 348.40     | \$ 479.10      | \$ 392.87     | \$ 87.23      | \$ -           | \$ 1,563.03    |              |
| <b>Maintenance/Equipment/Supplies Expenses</b> | \$ 3,367.90   | \$ 962.86     | \$ 3,991.02    | \$ 5,554.33   | \$ 2,136.59   | \$ 85.38       | \$ 16,098.08   |              |
| <b>Yearly Profit/Loss</b>                      | \$ 30,712.81  | \$ 4,688.80   | \$ (14,445.32) | \$ 12,841.15  | \$ 21,824.99  | \$ (19,324.55) | \$ 36,297.88   | \$ 36,297.88 |

UNPAID 36,928

# **School Resource Officer Program Agreement**

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2026, by and between the MEADE SCHOOL DISTRICT 46-1 and the MEADE COUNTY SHERIFF'S OFFICE, 1425 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 and Stagebarn Middle School.

## **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 \$41,294.27 (50% of the Deputy's 9-month salary) will be submitted by the Meade County Sheriff's Office April 15, 2027.

- 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, Stagebarn Middle School 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, and additional SRO duties assigned as needed for Stagebarn Middle School.
  - 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. 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.
- C. 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 and Stagebarn Middle 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 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 4<sup>th</sup> 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 2026 and ending on the \_\_\_\_ day of May, 2027. However, should any Party encounter budgetary constraints that make the continuation of this agreement impractical, then any Party may cancel this agreement upon sixty days’ notice to the others. Following the initial three-year term, 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)**

| PRELIMINARY EXPENDITURE BUDGET |                                  | GENERAL FUND | GENERAL FUND | CAP. OUTLAY | CAP. OUTLAY | SPEC.SERVICES | SPEC.SERVICES |
|--------------------------------|----------------------------------|--------------|--------------|-------------|-------------|---------------|---------------|
|                                |                                  | 2025-2026    | 2026-2027    | 2025-2026   | 2026-2027   | 2025-2026     | 2026-2027     |
| 1111                           | STURGIS ELEMENTARY INSTRUCTION   | 2,204,724    | 2,179,674    | 84,270      | 305,660     |               |               |
|                                | PIEDMONT VALLEY ELEMENTARY       | 1,900,720    | 1,789,502    | 83,020      | 245,429     |               |               |
|                                | RURAL INSTRUCTION                | 924,022      | 767,745      | 25,572      | 42,076      |               |               |
|                                | WHITEWOOD INSTRUCTION            | 604,240      | 462,890      | 72,482      | 48,792      |               |               |
|                                | HOME SCHOOL CONNECTIONS          |              | 80,128       |             | 40,000      |               |               |
|                                | TITLE II PART A                  | 257,185      | 200,018      |             |             |               |               |
| 1120                           | STURGIS WILLIAMS MIDDLE SCHOOL   | 1,993,542    | 2,027,304    | 218,476     | 98,604      |               |               |
|                                | STAGEBARN MIDDLE SCHOOL          | 1,803,070    | 1,830,973    | 155,174     | 52,465      |               |               |
| 1130                           | HIGH SCHOOL INSTRUCTION          | 3,328,974    | 3,293,572    | 338,777     | 180,581     |               |               |
| 1190                           | 504 COORDINATOR                  | 3,615        | 3,615        |             |             |               |               |
| 1210                           | GIFTED                           | 75,454       | 19,915       |             |             |               |               |
| 1220                           | SPECIAL EDUCATION INSTRUCTION    |              |              |             |             | 5,006,818     | 5,244,922     |
| 1250                           | ENGLISH LANGUAGE LEARNER         | 33,668       | 42,140       |             |             |               |               |
| 1270                           | TITLE I                          | 668,325      | 596,962      |             |             |               |               |
| 2113                           | SOCIAL WORKER SERVICES           | 79,148       | 79,075       |             |             |               |               |
| 2120                           | GUIDANCE SERVICES                | 751,310      | 773,788      |             |             |               |               |
| 2130                           | HEALTH SERVICES                  | 253,664      | 251,333      |             | 5,000       | 71,884        | 73,378        |
| 2140                           | PSYCHOLOGICAL SERVICES           |              |              |             |             | 211,138       | 270,633       |
| 2159                           | SPEECH SERVICES                  |              |              |             | 4,050       | 586,920       | 582,823       |
| 2169                           | AUDIOLOGY SERVICES               |              |              |             |             | 70,067        | 81,789        |
| 2170                           | THERAPY SERVICES                 |              |              |             |             | 167,942       | 155,368       |
| 2210                           | IMPROVEMENT OF INSTRUCTION       | 190,199      | 115,141      |             |             |               |               |
| 2220                           | EDUCATIONAL MEDIA                | 216,986      | 200,272      | 32,800      | 28,797      |               |               |
| 2227                           | TECHNOLOGY IN SCHOOLS            | 376,288      | 383,567      | 64,300      | 61,300      |               |               |
| 2310                           | SCHOOL BOARD                     | 729,264      | 343,274      |             |             |               |               |
| 2320                           | EXECUTIVE ADMINISTRATION         | 288,362      | 301,812      |             |             |               |               |
| 2400                           | SCHOOL ADMINISTRATION            | 1,937,087    | 1,833,212    | 83,617      | 65,338      |               |               |
| 2520                           | FISCAL SERVICES                  | 429,491      | 429,955      |             | 70,000      |               |               |
| 2530                           | FACILITIES/CONSTRUCTION/LAND     |              |              | 687,000     | 1,695,000   |               |               |
| 2540                           | OPERATION AND MAINTENANCE        | 3,278,582    | 3,475,028    | 1,065,000   | 1,334,000   |               |               |
| 2546                           | SECURITY SERVICES                | 200,000      | 186,500      |             |             |               |               |
| 2550                           | STUDENT TRANSPORTATION           | 1,357,812    | 1,480,750    | 165,000     | 174,840     |               |               |
| 2570                           | CENTRAL COPY                     | 115,394      | 115,730      |             |             |               |               |
| 2560                           | FFV /FOOD SERVICE                | 163,799      | 163,799      |             | 26,700      |               |               |
| 2710                           | SPECIAL EDUCATION ADMINISTRATION |              |              |             |             | 330,628       | 373,424       |
| 2730                           | SPECIAL EDUCATION TRANSPORTATION |              |              |             |             | 7,000         | 7,000         |
| 2750                           | OTHER SPECIAL EDUCATION COST     |              |              |             |             | 55,000        | 49,000        |
| 5000                           | DEBT SERVICE                     |              |              | 3,325,315   | 3,318,762   |               |               |
| 6000                           | COCURRICULAR ACTIVITIES          | 1,189,383    | 1,184,611    | 192,100     | 76,750      |               |               |
| 7000                           | CONTINGENCY                      |              |              | 15,000      | 25,000      |               |               |
| 8110                           | TRANSFER OUT                     |              | 50,000       | 626,000     | 732,500     |               |               |
| TOTAL EXPENDITURES             |                                  | 25,354,308   | 24,662,285   | 7,233,903   | 8,631,644   | 6,507,397     | 6,838,337     |

| PRELIMINARY REVENUE BUDGET |                                | GENERAL FUND      | GENERAL FUND      | CAP. OUTLAY      | CAP. OUTLAY      | SPEC.SERVICES    | SPEC.SERVICES    |
|----------------------------|--------------------------------|-------------------|-------------------|------------------|------------------|------------------|------------------|
|                            |                                | 2025-2026         | 2026-2027         | 2025-2026        | 2026-2027        | 2025-2026        | 2026-2027        |
| 1110                       | AD VALOREM REGULAR             | 9,541,465         | 7,921,638         | 6,675,000        | 7,491,214        | 3,917,695        | 4,071,981        |
| 1112                       | AD VALOREM MOBILE HOME         | 230,000           | 250,000           | 200,000          | 230,000          | 114,000          | 126,000          |
| 1120                       | PRIOR YEAR AD VALOREM TAXES    | 20,000            | 75,000            | 10,000           | 50,000           | 15,000           | 50,000           |
| 1140                       | UTILITY TAXES                  | 224,000           | 224,000           |                  |                  |                  |                  |
| 1190                       | PENALTIES & INTEREST ON TAXES  | 25,000            | 25,000            | 6,000            | 10,000           | 10,000           | 13,000           |
| 1510                       | INTEREST ON INVESTMENTS        | 150,000           | 105,000           | 130,000          | 113,000          | 30,000           | 28,000           |
| 1710                       | ADMISSIONS                     | 60,000            | 60,000            |                  |                  |                  |                  |
| 1790                       | OTHER ACTIVITIES INCOME        | 5,000             | 5,000             |                  |                  |                  |                  |
| 1910                       | RENTALS                        | 25,000            | 25,000            |                  |                  |                  |                  |
| 1920                       | CONTRIBUTION/DONATION          | 60,000            | 60,000            | 25,000           |                  |                  |                  |
| 1950                       | REFUND PRIOR YEAR EXPENDITURES | 45,000            | 45,000            | 40,000           | 40,000           |                  |                  |
| 1971                       | LAPTON INSURANCE               | 3,000             | 3,000             |                  |                  |                  |                  |
| 1972                       | TITLE XIX                      |                   |                   |                  |                  | 14,000           | 14,000           |
| 1973                       | MEDICAID                       | 7,500             | 7,500             |                  |                  | 20,000           | 22,000           |
| 1990                       | OTHER LOCAL SOURCES            | 15,000            | 20,000            |                  |                  |                  |                  |
| 2110                       | COUNTY APPORTIONMENT           | 380,000           | 425,000           |                  |                  |                  |                  |
| 3111                       | STATE AID                      | 12,448,180        | 13,234,916        |                  |                  | 1,522,173        | 1,660,993        |
| 3112                       | STATE APPORTIONMENT            | 300,000           | 315,000           |                  |                  |                  |                  |
| 3114                       | BANK FRANCHISE TAX             | 114,000           | 114,000           |                  |                  |                  |                  |
| 3119                       | GAMING REVENUE                 | 8,500             | 0                 |                  |                  |                  |                  |
| 3900                       | OTHER STATE REVENUE            | 13,700            | 20,000            |                  |                  |                  |                  |
| 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        | 163,799           | 163,799           |                  |                  |                  |                  |
| 4153                       | TITLE IV                       | 78,124            | 68,202            |                  |                  |                  |                  |
| 4158                       | TITLE I                        | 664,125           | 596,962           |                  |                  |                  |                  |
| 4158                       | TITLE I 1003                   |                   |                   |                  |                  |                  |                  |
| 4159                       | TITLE II PART A                | 155,655           | 141,717           |                  |                  |                  |                  |
| 4161                       | PERKINS                        | 48,700            | 40,781            |                  |                  |                  |                  |
| 4175                       | IDEA PART B 611                |                   |                   |                  |                  | 871,124          | 869,550          |
| 4186                       | IDEA PART B 619 PRESCHOOL      |                   |                   |                  |                  | 21,697           | 21,975           |
| 4900                       | OTHER FEDERAL REVENUE          |                   |                   | 253,000          | 253,000          |                  |                  |
| 5110                       | TRANSFER IN                    |                   | 450,000           |                  |                  |                  |                  |
| 5130                       | SALE OF SURPLUS                |                   |                   |                  |                  |                  |                  |
| 7000                       | RESERVE FUNDS                  | 514,060           | 211,270           | 650,000          | 650,000          |                  |                  |
| <b>TOTAL REVENUE</b>       |                                | <b>25,354,308</b> | <b>24,662,285</b> | <b>7,989,000</b> | <b>8,837,214</b> | <b>6,535,689</b> | <b>6,877,499</b> |



| PRELIMINARY EXPENDITURE BUDGE |                                  | GENERAL FUND      | CAPITAL OUTLAY   | SPECIAL SERVICES |
|-------------------------------|----------------------------------|-------------------|------------------|------------------|
|                               |                                  | 2026-2027         | 2026-2027        | 2026-2027        |
| 1111                          | STURGIS ELEMENTARY INSTRUCTION   | 2,179,674         | 305,660          |                  |
|                               | PIEDMONT VALLEY ELEMENTARY       | 1,789,502         | 245,429          |                  |
|                               | RURAL INSTRUCTION                | 767,745           | 42,076           |                  |
|                               | WHITEWOOD INSTRUCTION            | 462,890           | 48,792           |                  |
|                               | HOME SCHOOL CONNECTIONS          | 80,128            | 40,000           |                  |
|                               | TITLE II PART A                  | 200,018           |                  |                  |
| 1120                          | STURGIS WILLIAMS MIDDLE SCHOOL   | 2,027,304         | 98,604           |                  |
|                               | STAGEBARN MIDDLE SCHOOL          | 1,830,973         | 52,465           |                  |
| 1130                          | HIGH SCHOOL INSTRUCTION          | 3,293,572         | 180,581          |                  |
| 1190                          | 504 COORDINATOR                  | 3,615             |                  |                  |
| 1210                          | GIFTED                           | 19,915            |                  |                  |
| 1220                          | SPECIAL EDUCATION INSTRUCTION    |                   |                  | 5,244,922        |
| 1250                          | ENGLISH LANGUAGE LEARNER         | 42,140            |                  |                  |
| 1270                          | TITLE I                          | 596,962           |                  |                  |
| 2113                          | SOCIAL WORKER SERVICES           | 79,075            |                  |                  |
| 2120                          | GUIDANCE SERVICES                | 773,788           |                  |                  |
| 2130                          | HEALTH SERVICES                  | 251,333           | 5,000            | 73,378           |
| 2140                          | PSYCHOLOGICAL SERVICES           |                   |                  | 270,633          |
| 2159                          | SPEECH SERVICES                  |                   | 4,050            | 582,823          |
| 2169                          | AUDIOLOGY SERVICES               |                   |                  | 81,789           |
| 2170                          | THERAPY SERVICES                 |                   |                  | 155,368          |
| 2210                          | IMPROVEMENT OF INSTRUCTION       | 115,141           |                  |                  |
| 2220                          | EDUCATIONAL MEDIA                | 200,272           | 28,797           |                  |
| 2227                          | TECHNOLOGY IN SCHOOLS            | 383,567           | 61,300           |                  |
| 2310                          | SCHOOL BOARD                     | 343,274           |                  |                  |
| 2320                          | EXECUTIVE ADMINISTRATION         | 301,812           |                  |                  |
| 2400                          | SCHOOL ADMINISTRATION            | 1,833,212         | 65,338           |                  |
| 2520                          | FISCAL SERVICES                  | 429,955           | 70,000           |                  |
| 2530                          | FACILITIES/CONSTRUCTION/LAND     |                   | 1,695,000        |                  |
| 2540                          | OPERATION AND MAINTENANCE        | 3,475,028         | 1,334,000        |                  |
| 2546                          | SECURITY SERVICES                | 186,500           |                  |                  |
| 2550                          | STUDENT TRANSPORTATION           | 1,480,750         | 174,840          |                  |
| 2570                          | CENTRAL COPY                     | 115,730           |                  |                  |
| 2560                          | FFV /FOOD SERVICE                | 163,799           | 26,700           |                  |
| 2710                          | SPECIAL EDUCATION ADMINISTRATION |                   |                  | 373,424          |
| 2730                          | SPECIAL EDUCATION TRANSPORTATION |                   |                  | 7,000            |
| 2750                          | OTHER SPECIAL EDUCATION COST     |                   |                  | 49,000           |
| 5000                          | DEBT SERVICE                     |                   | 3,318,762        |                  |
| 6000                          | COCURRICULAR ACTIVITIES          | 1,184,611         | 76,750           |                  |
| 7000                          | CONTINGENCY                      |                   | 25,000           |                  |
| 8110                          | TRANSFER OUT                     | 50,000            | 732,500          |                  |
| <b>TOTAL EXPENDITURES</b>     |                                  | <b>24,662,285</b> | <b>8,631,644</b> | <b>6,838,337</b> |

| <b>PRELIMINARY REVENUE BUDGET</b>   | <b>GENERAL FUND</b> | <b>CAP. OUTLAY</b> | <b>SPEC. SERVICES</b> |
|-------------------------------------|---------------------|--------------------|-----------------------|
|                                     | <b>2026-2027</b>    | <b>2026-2027</b>   | <b>2026-2027</b>      |
| 1110 AD VALOREM REGULAR             | 7,921,638           | 7,491,214          | 4,071,981             |
| 1112 AD VALOREM MOBILE HOME         | 250,000             | 230,000            | 126,000               |
| 1120 PRIOR YEAR AD VALOREM TAXES    | 75,000              | 50,000             | 50,000                |
| 1140 UTILITY TAXES                  | 224,000             |                    |                       |
| 1190 PENALTIES & INTEREST ON TAXES  | 25,000              | 10,000             | 13,000                |
| 1510 INTEREST ON INVESTMENTS        | 105,000             | 113,000            | 28,000                |
| 1710 ADMISSIONS                     | 60,000              |                    |                       |
| 1790 OTHER ACTIVITIES INCOME        | 5,000               |                    |                       |
| 1910 RENTALS                        | 25,000              |                    |                       |
| 1920 CONTRIBUTION/DONATION          | 60,000              |                    |                       |
| 1950 REFUND PRIOR YEAR EXPENDITURES | 45,000              | 40,000             |                       |
| 1971 LAPTON INSURANCE               | 3,000               |                    |                       |
| 1972 TITLE XIX                      |                     |                    | 14,000                |
| 1973 MEDICAID                       | 7,500               |                    | 22,000                |
| 1990 OTHER LOCAL SOURCES            | 20,000              |                    |                       |
| 2110 COUNTY APPORTIONMENT           | 425,000             |                    |                       |
| 3111 STATE AID                      | 13,234,916          |                    | 1,660,993             |
| 3112 STATE APPORTIONMENT            | 315,000             |                    |                       |
| 3114 BANK FRANCHISE TAX             | 114,000             |                    |                       |
| 3119 GAMING REVENUE                 | 0                   |                    |                       |
| 3900 OTHER STATE REVENUE            | 20,000              |                    |                       |
| 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                       | 68,202              |                    |                       |
| 4158 TITLE I                        | 596,962             |                    |                       |
| 4158 TITLE I 1003                   |                     |                    |                       |
| 4159 TITLE II PART A                | 141,717             |                    |                       |
| 4161 PERKINS                        | 40,781              |                    |                       |
| 4175 IDEA PART B 611                |                     |                    | 869,550               |
| 4186 IDEA PART B 619 PRESCHOOL      |                     |                    | 21,975                |
| 4900 OTHER FEDERAL REVENUE          |                     | 253,000            |                       |
| 5110 TRANSFER IN                    | 450,000             |                    |                       |
| 5130 SALE OF SURPLUS                |                     |                    |                       |
| 7000 RESERVE FUNDS                  | 211,270             | 650,000            |                       |
| <b>TOTAL REVENUE</b>                | <b>24,662,285</b>   | <b>8,837,214</b>   | <b>6,877,499</b>      |

April 8, 2026

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, 2026, 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 District's compliance over major federal award programs for the period ended June 30, 2026. 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 District'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 District 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) Budgetary Comparison Schedules
- 2) Schedule of the District's Proportionate Share of the Net Pension Liability (Asset)
- 3) Schedule of Pension Contributions
- 4) 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, 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 District's internal control. 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 District'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 District'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 District'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 District'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 District'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 District'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 District'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;
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 District 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 District 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 District 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 District 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.

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:

|                                                 | <b>Begin</b>   | <b>Complete</b> |
|-------------------------------------------------|----------------|-----------------|
| Mail Confirmations                              | July 2026      | July 2026       |
| Document internal control and preliminary tests | September 2026 | September 2026  |
| Perform year-end audit procedures               | September 2026 | September 2026  |
| Issue audit report                              | December 2026  | December 2026   |

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 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 reports.

We estimate that our fees for these services will be \$28,000 for the audit, \$6,100 for each federal award program we test (single audit), and \$9,000 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. 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 District'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, federal agencies, and the U.S. Government Accountability Office, pursuant to authority given to it by law or regulation, or to peer reviewers. 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 these agencies or regulators. The regulators or agencies 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 emails 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 email transmissions, or for the unauthorized use or failed delivery of emails 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 email 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 State of South Dakota. 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 basic financial statements and for our audit of the financial statements' compliance over major federal award programs, 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 11, 2026

Recommendation for wage increases for the 2026-27 school year:

Support Staff:

We are recommending a \$.25 or 1.25% increase, whichever is greater, to all support staff under general fund, special services, food service, and enterprise.

Licensed Staff:

We are recommending a 1.25% increase for these employees.

Professional/Supervisory Staff:

We are recommending a 1.25% increase for these employees.

Administrative Staff:

We are recommending a 1.25% increase for these employees.

Superintendent:

We are recommending a .5% increase for this employee.

For employees eligible and take health insurance the base contribution will increase from \$611 to \$621 per month according to the employee handbooks.

All employee handbooks will be on the July board agenda for approval.

MEA Negotiated Agreement  
2026-27 Changes

3.4 Vacancies and Transfers

- A. Vacancies - All vacancies or new positions will be posted on the District website. ~~Such posting will include grade, subject, building, and qualifications.~~ Current employees may apply for any listed vacancy.

5.1

- A. The base pay for the 2026-27 contract year shall be \$51,100.

For the 2026-27 school year, returning teachers will receive a 1.25% increase in salary.

5.8

- B. The Board will pay up to \$621 of the single premium for the health insurance plan.

6.3 Personal Leave

B. One additional day may be allowed, and that additional day shall be charged to the teacher's accumulated sick leave. The additional day is subject to approval by the superintendent.

E. Starting in the 2026-27 contract year, teachers may earn up to two (2) Incentive Days per year, which can be used or paid out. To qualify for the first Incentive Day, a teacher must have four (4) or fewer absences of benefitted leave (ex. Emergency/Sick Leave, Leave Without Pay, Personal Leave) during the previous school year. To qualify for the second Incentive Day, a teacher must have two (2) or fewer absences of benefitted leave during the previous school year. Donated sick leave, activities leave, and professional leave will not count against a teacher in earning incentive days.

An Incentive Day, when used, will not count towards the maximum number of leave days a teacher can use to qualify for Incentive Days in the following year. An Incentive Day may be used in at least one (1) day increments during the school year after the year it is earned. Incentive Days will not accumulate.

ii. Teachers may request payment in lieu of using Incentive Days and will receive the following payment:

- First Incentive Day will receive one hundred dollars (\$100)

- First and Second Incentive Day will receive a total of two hundred fifty dollars (\$250)
- \* Request for payment must be made by June 1. Payment will be made in June payroll.

Retirees and those resigning effective at the end of the current school year and who qualify for Incentive Leave will provide written notice to the Director of Human Resources (or designee) by December 1 of the current school year. Payment will be made in June.

Drawn days may not be used in conjunction with any other negotiated leave provisions and are available to teachers in increments of at least one (1) day.

If a staff member uses benefitted leave to miss more than one in-service day, they will be ineligible to earn incentive leave for the following year.

9.

~~B. Teachers identified by the Board as potentially being RIF'ed may be offered the option of terminating their employment with the Meade School District 46-1 and accepting a payment commensurate to the early retirement schedule (5.11 of this document). A person not yet 55 years of age would be eligible for the specified payment in this instance. The offering of this option shall rest solely with the Board.~~

There will be a committee formed spring 2026 to review the RIF process and clean up the language. The committee will be 3 MEA members, 2 board members, the superintendent, and human resources. An MOU will be presented to MEA and the school board by September 2026 for approval.

Appendix B

Add National Honor Society Advisor as Category 7.

Freeze experience differential for 2026-27 contract year.



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION  
2026 OFFICIAL ELECTION BALLOT  
Division IV Representative  
TERM: JULY 1, 2026 TO JUNE 30, 2031**

**Division IV Representative To be filled by a Superintendent**

This position is currently held by Jeff Kusters of the Frederick Area School District. He is able to run for re-election because he filled a partial term of less than two years on the Board. The Division IV Representative may be a Superintendent or Assistant Superintendent from any SDHSAA member school with a 25-26 ADM from Parker (100.55) to Elk Mountain (2.0). Lyman and Harding County are ineligible as they already have members on the Board of Directors. This position must be filled by a Superintendent or Assistant Superintendent. **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, 2026.**

☐

**Jeff Kusters, Frederick Area School District**

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

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



## **SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION**

### **2026 OFFICIAL AMENDMENT BALLOT**

The deadline for the return of this ballot is **May 31, 2026**. 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 D of the SDHSAA By-Laws*

☒ Yes

☐ No

Sturgis Brown High School  
Name of Member School

May 11, 2026  
Date

\_\_\_\_\_  
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, 2026**

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

**1.) Amend Chapter 1, Part IV, Section 1, Subsection D of the SDHSAA By-Laws.**

**C. Eight Semester/Twelve Trimester Rule.** A student shall be eligible for four first semesters and four second semesters OR twelve trimesters of interscholastic competition while enrolled in grades 9-12. For the purpose of this subsection, enrollment and attendance in school or participation in one or more contests shall count as a semester/trimester of eligibility. Once a student enrolls as a ninth grader, all semesters/trimesters must be consecutive unless waived as per Article VII, Section 3 (I), page 18 of the Constitution.

**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 begins 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). Upon initial completion of the 8th grade (four semesters/six trimesters of 7th and 8th grade), the student shall begin their eight semesters/twelve trimesters of high school eligibility. No “redshirt” or “reclassification” years will be recognized.

NOTE: Attendance Defined: If the student is used in the ADM count, full or partial day, they are considered to have attended school.

**Rationale:** Clarifies the intent of the previous year’s amendment limiting middle school participation in varsity sports to four semesters/six trimesters, specifies that “redshirt” and “reclassification” years between 8<sup>th</sup> grade and 9<sup>th</sup> grade are not recognized.

**Positives-** Provides clarity to schools and families on a question that is being asked on an increasing scale of “can my child repeat 8<sup>th</sup> grade for sports before starting 9<sup>th</sup> grade”, “can my child homeschool for a year after 8<sup>th</sup> grade before entering 9<sup>th</sup> grade and not have their high school eligibility start?”, and “can my child homeschool and do a year of club sports between 8<sup>th</sup> and 9<sup>th</sup> grade before starting their high school eligibility?” The answer to all of those questions is No; the whole concept of redshirting and reclassifying for the purpose of sports goes against the concept of education-based activities.

**Negatives/Things to Look For-** Parents need to be aware of this rule and need to know that if they do this, the high school eligibility clock starts after completion of 8<sup>th</sup> grade and their child may run out of eligibility a year sooner than they anticipated. We need to be clear with parents on this rule so there are no surprises.

There may be legitimate reasons why a student would need to be held back a year between 8<sup>th</sup> and 9<sup>th</sup> grade. For that situation we have our hardship process to examine the situation individually.



## SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION

### 2026 OFFICIAL AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2026**. 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 Amend Chapter II, Part I, Section 1, Subsection J of the SDHSAA By-Laws*

☒ Yes

☐ No

Sturgis Brown High School  
Name of Member School

May 11, 2026  
Date

\_\_\_\_\_  
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, 2026**

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

**2.) Amend Chapter II, Part I, Section 1, Subsection J of the SDHSAA By-Laws as follows:**

J. The eligibility of a student is not affected by a transfer from a school that closes. **The transfer cannot occur until the date of the school closure or the end of the school year in which the school closes. End of school year would include the end of all SDHSAA state championships for the school year.** A student living in a district that does not support and maintain a high school may be declared eligible at a high school that regularly serves that district to which the student commutes daily.

RATIONALE: Existing language is not specific that when a school closes, the transfer cannot take place until after the school closes. We have had questions the last few years regarding schools that are going to close (or are rumored to be closing) and parents wanting a free transfer prior to the school closing. This amendment clarifies that it cannot occur until the school closes.

**Positives-** Provides clarity to parents, students, and schools of schools that are closing, as well as the surrounding area schools who will be absorbing those students at the closure of the school.

**Negatives-** We will continue to get questions from families who want to transfer early and families who desire to transfer early to get a head start on academic and athletic participation at the new school.



## **SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION**

### **2026 OFFICIAL AMENDMENT BALLOT**

The deadline for the return of this ballot is **May 31, 2026**. 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 I, Part III, Section IV of the SDHSAA By-Laws*

☒ Yes

☐ No

Sturgis Brown High School  
Name of Member School

May 11, 2026  
Date

\_\_\_\_\_  
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, 2026**

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

**3.) Amend Chapter I, Part III Section IV of the SDHSAA By-Laws as such:**

**SECTION 4. POST GRADUATE PARTICIPATION.** Student eligibility terminates at graduation, with the exceptions listed below. Graduation means graduation from a traditional school setting, graduation from an alternative instruction setting, graduation from an online school setting, or completion of a GED program.

Exceptions:

1. Students who graduate at the end of the first semester/first or second trimester are eligible until the first day of classes of the second semester/second or third trimester.
2. High school graduates are permitted to participate in inter-school meets or tournaments sanctioned by the Association during the summer months immediately following a second semester/third trimester graduation date.

~~Notwithstanding Section 1 of this chapter, high school graduates may be permitted to participate in inter-school meets or tournaments sponsored by the Association during summer months immediately following such graduation, unless the Board of Directors rules otherwise in the case of any such tournament or meet.~~

**Rationale:** This clarifies that completion of a high school program, an online high school degree program, graduation from an alternative instruction high school degree program, or graduation/completion of a GED program constitutes graduation and terminates eligibility with the listed exceptions.

**Positives-** Provides clarity to schools, students, and parents on what constitutes graduation and what happens if you graduate early.

**Negatives-** Still quite a bit of grey area on what constitutes “graduation” from some listed programs, and manipulation could occur. With the increased use of alternative instruction, homeschool collectives, microschools, and self-guided online degree programs we will likely have to continue to work through these scenarios to address them as they come.



**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:

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(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, 2026 and ends on June, 30, 2027 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, 2026 and agrees to conduct its activities programs within the framework of these instruments.

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Date of Resolution

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President of Board

---

Superintendent of Schools

**Due By:**

**July 15, 2026**

**MEADE SCHOOL DISTRICT 46-1  
WOODLE FIELD DIRT BID  
MONDAY, MAY4, 2006  
1:00 PM**

| CONTRACTOR           |  | BID AMOUNT                                  |  |
|----------------------|--|---------------------------------------------|--|
| Bergman Construction |  | \$1 and will remove the material at no cost |  |
|                      |  |                                             |  |
|                      |  |                                             |  |
|                      |  |                                             |  |

The bids for Woodle Field dirt were opened in public and read aloud in the presence of the following business office personnel.

Brett Burditt  
Krita Geuke

Business Manager  
Buisness office assistant

The business manager recommends accepting the bid from Bergman Construction and authorize the business manger to enter into a service agreement with Bergman Construction.

**MEADE 46-1  
SERVICE CONTRACT  
WOODLE FIELD DIRT REMOVAL**

**THIS AGREEMENT** made the 11th day of May 2026, between Bergman Construction, PO Box 665, Sturgis, SD 57785("Contractor"), and Meade School District 46-1 of Sturgis, SD 57785 ("Owner," which refers both to the singular and plural).

**WITNESSETH**, in consideration of the mutual covenants hereinafter set forth, Owner and Contractor agree as follows:

**1. Services to Be Performed.** Contractor shall furnish the trucks and drivers necessary to haul all the material removed from the Woodle Field Project, (estimated at 3,500 cubic yards) to a property owned by the contractor. Mammoth Sports Construction, LLC will provide the equipment necessary to load the contractor's trucks.

**2. Contract Price.**

**a. Contract Price.** \$1.00

**b. Change Agreements.** In addition, the contract price shall be increased according to any additions or changes, made in accordance with mutually agreed upon written Change Agreements. To be valid, all Change Agreements must be signed by the Owner and Contractor, describe the nature of additions, deletions, or modifications to the services to be performed, and describe Corresponding adjustments in the Contract price and time for completion. No verbal Change Agreement shall be permitted. Any adjustment in the Contract price will be determined by mutual agreement and the prior approval of the Owner and Contractor before starting the work involved in the change.

**c. Terms of Payment.** Owner shall be paid as follows: Payment upon completion of the agreement. The making of progress payments, if any, by Owner to Contractor, subcontractors, or material suppliers, does not constitute or imply acceptance of any portion of the Work until final payment is made.

**3. Time of Completion.**

**a. Time of Completion.** The services to be performed under this Agreement shall commence on or around the 18th day of May 2026 and be substantially completed when Mammoth Sports Construction, LLC has determined that excavation of the site is complete.

**b. Extension of Time of Completion.** The completion date may be extended by the mutual written agreement of the parties, including change orders.

**4. Permits and Approvals.** Contractor shall be responsible for determining which state and local permits are necessary for performing the specified work and for obtaining and paying for the permits.

**5. Warranty.** Contractor warrants that all work shall be completed in a good workmanlike manner and in compliance with all building codes and other applicable laws.

**6. Site Maintenance.** Contractor agrees to be bound by the following conditions when performing the work under this Agreement:

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**7. Subcontractors.** Contractor may, at its discretion, engage subcontractors to perform services under this Agreement. Contractor shall, however, remain solely responsible for proper completion of this Agreement.

**8. Independent Contractor Status.** Owner and Contractor are not partners, joint-venturers or involved in any employment relationship whatsoever, and nothing in this Contract shall be deemed to create or imply any such relationship. Contractor is not Owner's employee, nor are Contractor's employees or subcontractors. Contractor and Owner agree to the following rights, consistent with an independent contractor relationship:

**a.** Contractor has the right to perform services for others during the term of this Agreement.

**b.** Contractor has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed.

**c.** The Contractor or Contractor's employees or subcontractors shall perform the services required by this Agreement; Owner shall not hire, supervise, or pay any assistants to assist Contractor or otherwise attempt to complete the services to be performed.

**d.** Owner shall not require Contractor or Contractor's employees or subcontractors to devote full time to performing the services required by this Agreement.

**e.** Neither Contractor nor Contractor's employees or subcontractors are eligible to participate in any employee pension, health, vacation pay, sick pay, or other fringe benefit plan of Owner.

**9. Taxes.** Contractor shall be responsible for all excise taxes incurred by Contractor while Contractor performs services under this Agreement, and for any interest or penalties incurred due to late payment or nonpayment of any excise taxes. Contractor shall be responsible for all other taxes incurred by contractor.

**10. Insurance.**

**a. Contractor's Insurance.** The Contractor agrees to keep in force at Contractor's expense such liability insurance during this Contract term as will protect Contractor from claims, under worker's compensation and other employee benefit laws, for bodily injury and death, and for property damage, that may arise out of the work, in a commercially reasonable amount determined by the Contractor in light of the Contract price and Contractor's obligations under this Contract and the related Warranty. Contractor agrees to provide proof of insurance to Owner upon request.

**b. Owner's Insurance.** The Owner agrees to keep at Owner's expense during this Contract term premises liability insurance coverage and property damage insurance on the Work at the site to its full insurable value, including the interests of Owner, Contractor, and subcontractors, against fire, vandalism, and other perils ordinarily included in extended coverage. Losses under such insurance will be adjusted with and made payable to the Contractor and Owner as their interests appear, subject to the requirements of a mortgagee's loss payable clause. Owner agrees to provide proof of premises liability and property damage insurance coverage to Contractor upon request.

**11. Terminating the Agreement.** Either Owner or Contractor may terminate this Agreement at any time by giving 14 days written notice of termination. Contractor shall be entitled to full payment for services performed prior to and including the date of termination.

**12. Default.** Time is of the essence of this Contract. In the event a breach is claimed by any party in the terms of the Contract Documents, except as waived by final payment, the aggrieved party will notify the other of such claimed breach and the party alleged to have breached this Contract will have 10 days from receipt of notice to correct the breach. All notices of breach will be by certified mail and will be deemed received on the earlier of actual receipt or three days after the date of mailing. If the alleged breach is not corrected within 10 days, then the non-defaulting party shall have all rights at law or equity. The laws of the State of South Dakota shall govern this contract.

**13. Notices.** All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

- a.** When delivered personally to the recipient's address as stated on this Agreement;
- b.** Three days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated on this Agreement; or
- c.** When sent by fax or electronic mail, such notice is effective upon receipt provided that a duplicate copy of the notice is promptly given by first class mail, or the recipient delivers a written confirmation of receipt.

**14. Liens or Encumbrances.** Contractor agrees Contractor will not permit the filing of any claims, liens, or encumbrances on the real property described herein at any time during the term of this Agreement. If any mechanic's or other liens or encumbrances are filed during the term of this agreement, Contractor agrees the same shall be removed

within 30 days after Contractor has knowledge of said lien; provided, however, that Contractor shall not be required to so remove any lien which is filed as a result of a bona fide dispute, unless said disputed lien can be bonded. In that event, Contractor agrees to provide a bond and secure the removal of said lien pending resolution of the dispute. In the event a lien cannot be bonded, Contractor agrees to use due diligence in removing such lien from the property by appropriate legal action or otherwise. The parties agree that the violation of the provisions of this paragraph shall constitute a default hereunder.

**15. Written Memorandum.** This Agreement constitutes a memorandum of the final meeting of the minds between the parties hereto of all prior negotiations had by the parties in reference to all matters covered herein; and, this agreement is to be binding upon the respective heirs, executors, administrators and assigns of the parties hereto. No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties hereto.

**16. Indemnification.** Contractor shall perform its services hereunder in a reasonable manner and take reasonable precautions not to damage District real property or improvements or the property of District employee's and students.

Contractor shall indemnify and hold District harmless against all liability or loss, and against all claims or actions based upon or arising out of (i) damage or injury, including death, to persons or property caused or sustained in connection with the performance of this Agreement or conditions created thereby, or based upon the violation of any law, rule or regulation, including the defense of any such claim or action; and (ii) from and against all costs, attorney's fees, and expenses and liabilities incurred in the defense of any such claim, action, or proceeding brought against District by reason of such claim. Such indemnification obligation shall survive the termination of this Agreement for any reason.

## **17. Acknowledgments.**

**a.** By signing this Contract, any legal entity executing this Contract warrants and represents that: (a) such entity is in good standing with the State of South Dakota; (b) all necessary actions have been taken to make this Contract (including the Contract Documents) lawfully binding upon the entity; and , (c) the individual signing this Contract is duly authorized and directed by the entity to execute the same in the name of the entity.

**b.** Contractor acknowledges this Contract was prepared by Owner's attorney and that Owner's attorney is not representing the Owner. Contractor has been advised Contractor has the right to have this Contract and all related documents reviewed by Contractor's separate legal counsel if Contractor so elects.

**18. Binding Effect and Modification.** This Contract will be binding upon the executors, administrators, heirs, assigns, legal representatives and successors of the parties. No modification, change, addition or revision of the Contract Documents will be effective unless in writing and signed by Contractor and Owner.

**IN WITNESS WHEREOF** the parties have executed this Contract effective the date above written.

**CONTRACTOR:**

Bergman Construction

By: \_\_\_\_\_

**OWNER:**

Meade School District 46-1

\_\_\_\_\_

**CHANGE AGREEMENT FORM**

Nature of additions, deletions, or modifications to the services to be performed: \_\_\_\_\_

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Adjustments in the Contract price: \_\_\_\_\_

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Adjustments in time for completion: \_\_\_\_\_

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

Dated the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**CONTRACTOR:**

**OWNER:**

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By: \_\_\_\_\_

\_\_\_\_\_

**MAMMOTH**

Mammoth Sports Construction, LLC  
3922 74th St  
Meriden, Kansas 66512  
Phone: (785) 400-6136

**PCCO #001**

Project: 24-4204-01 - Meade School District Woodle FB Conversion  
Blanche St.  
Sturgis, South Dakota 57785

**Prime Contract Change Order #001: Contract Deduct for Spoils Haul Off**

|                                             |                                                                               |                                           |                                                                      |
|---------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------|
| <b>TO:</b>                                  | Meade School District 46-1<br>1230 Douglas St.<br>Sturgis, South Dakota 57785 | <b>FROM:</b>                              | Mammoth Sports Construction<br>3922 74th St<br>Meriden, Kansas 66512 |
| <b>DATE CREATED:</b>                        | 5/06/2026                                                                     | <b>CREATED BY:</b>                        | Courtney McDonald (Mammoth Sports Construction)                      |
| <b>CONTRACT STATUS:</b>                     | Pending - In Review                                                           | <b>REVISION:</b>                          | 0                                                                    |
| <b>DESIGNATED REVIEWER:</b>                 |                                                                               | <b>REVIEWED BY:</b>                       |                                                                      |
| <b>DUE DATE:</b>                            |                                                                               | <b>REVIEW DATE:</b>                       |                                                                      |
| <b>INVOICED DATE:</b>                       |                                                                               | <b>PAID DATE:</b>                         |                                                                      |
| <b>SCHEDULE IMPACT:</b>                     |                                                                               | <b>EXECUTED:</b>                          | No                                                                   |
| <b>REVISED SUBSTANTIAL COMPLETION DATE:</b> |                                                                               | <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |                                                                      |
| <b>CONTRACT FOR:</b>                        | 24-4204-01:Meade School District Woodle FB Conversion                         | <b>TOTAL AMOUNT:</b>                      | (\$18,984.00)                                                        |

**DESCRIPTION:**

CE #001 - Contract Deduct for Spoils Haul Off

Deduct for hauling scope of work MMTH was to perform. Meade District is now having the awarded contractor who is taking the dirt, haul the dirt off at his cost.

**ATTACHMENTS:**

PCCO 01 - Deduct for Hauloff.pdf

**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

| PCO #         | Title                               | Schedule Impact | Amount        |
|---------------|-------------------------------------|-----------------|---------------|
| 001           | Contract Deduct for Spoils Haul Off |                 | (\$18,984.00) |
| <b>Total:</b> |                                     |                 | (\$18,984.00) |

|                                                                         |                |
|-------------------------------------------------------------------------|----------------|
| The original (Contract Sum)                                             | \$1,300,000.00 |
| Net change by previously authorized Change Orders                       | \$0.00         |
| The contract sum prior to this Change Order was                         | \$1,300,000.00 |
| The contract sum would be changed by this Change Order in the amount of | (\$18,984.00)  |
| The new contract sum including this Change Order will be                | \$1,281,016.00 |
| The contract time will not be changed by this Change Order.             |                |

Meade School District 46-1  
1230 Douglas St.  
Sturgis, South Dakota 57785

Mammoth Sports Construction  
3922 74th St  
Meriden, Kansas 66512

DocuSigned by:

Brett Burditt

5/7/2026

SIGNATURE

DATE

SIGNATURE

DATE



To Build Knowledge and Skills for Success Today and Tomorrow”

## Policy JGD: STUDENT SUSPENSION AND EXPULSION

Status: REVIEW

Original Adopted Date: 07/14/1986 | Last Revised Date: 09/09/2003, 07/13/1998 |

Last Reviewed Date: 09/21/1993

|                       |                               |                                |
|-----------------------|-------------------------------|--------------------------------|
| Reviewed Annually: NO | Required in Student Handbook: | Required in Staff Handbook: NO |
|-----------------------|-------------------------------|--------------------------------|

Serious breaches of standards of behavior may result in out of school suspensions or expulsions from school. A principal is authorized to suspend pupils for not more than ten school days and a Superintendent is authorized to suspend pupils for not more than 90 days. The period of expulsion may extend beyond the semester in which the violation, insubordination, or misconduct occurred. Any expulsion for consumption or possession of beer or alcoholic beverages may not extend beyond ninety school days.

Any student having a firearm, or air gun, whether the firearm or air gun is designed, adapted, used, or intended primarily for imitative or noisemaking purposes, or any dangerous weapon at school, except as authorized by law, shall be disciplined accordingly and referred to law enforcement authorities as necessary. This policy shall be implemented in a manner consistent with IDEA and Section 504.

A suspension may be imposed but is not limited to when a student's behavior creates a threat to his own or other's safety or imposes a threat to property or premises or creates a serious disruption of the school environment. Behavior such as fighting or committing an assault on another; stealing; vandalism; possessing weapons, explosives or other prohibited materials; making a false alarm or terroristic threat; lewd or threatening behavior or language; possession of drugs; or possession of beer or alcoholic beverages on the school premises or at school activities may result in suspensions.

Hearing procedures as established by state regulations will be followed by all students who receive long-term suspensions or expulsion.

- In case of a suspension by the Superintendent for more than ten school days, the Superintendent will schedule a hearing before the Board of Education, and the hearing shall be scheduled within ten (10) school days of the first day of the student's suspension.
- Additional procedures mandated by state and federal law apply to special education students.

*NOTE: Statute states that no school board may impose a lesser consequence than those established in SDCL 13-32-9 but may by board policy adopt more strict consequences for adjudication, conviction, informal adjustment or court-approved diversion program, or a suspended imposition of sentence or suspended adjudication of delinquency, for possession, use, or distribution of controlled drugs or substances or marijuana. Statute also says the suspension “may” be reduced and the student “may” be allowed to practice during the period of suspension. To avoid discriminatory application, it is ASBSD’s recommendation that the Board decide, for policy purposes, if the suspension period is to be reduced upon the student meeting the requirements, and if reduced to what extent, and whether the student may participate in practice during a period of suspension.*

**Suspension from Extra-Curricular Activities:**

If a student is adjudicated, convicted, the subject of an informal adjustment or court-approved diversion program, or the subject of a suspended imposition of sentence or suspended adjudication of delinquency, for possession, use, or distribution of controlled drugs or substances or marijuana, or for ingesting, inhaling, or otherwise taking into the body any substance as prohibited by statute, the student shall be suspended as follows:

**First offense:** The student shall be suspended one year which shall be reduced to thirty calendar days if the student participates in an assessment with a certified licensed addiction counselor. If a suspension for a first offense is reduced to 30 calendar days, the student is ineligible for a minimum of two SDHSAA sanctioned events. If two sanctioned events for which the student is ineligible do not take place within the reduced suspension period, the student's suspension remains in effect until two sanctioned events for which the student is ineligible have taken place. Students who are ineligible to participate in activity events, competitions, and performances shall be allowed to participate in practices.

**Second offense:** The student shall be suspended for one year. The one-year suspension for a second offense shall be reduced to 60 calendar days if the student completes an accredited intensive prevention or treatment program. If the suspension for a second offense is reduced, the student is ineligible for a minimum of six SDHSAA sanctioned events. If a suspension is reduced pursuant to § 13-32-9, a suspension for a second offense shall make the student ineligible for a minimum of six SDHSAA sanctioned events. If six sanctioned events for which the student is ineligible do not take place within the reduced suspension period, the student's suspension remains in effect until six sanctioned events for which the student is ineligible have taken place. Students who are ineligible to participate in activity events, competitions, and performances shall be allowed to participate in practices.

**A suspension begins on:**

1. The day following the notification to a school administrator by the Unified Judicial System that a student has been adjudicated, convicted, the subject of an informal adjustment or court approved diversion program, or the subject of a suspended imposition of a sentence or a suspended adjudication of delinquency for possession, use, or distribution of controlled drugs, substances, or marijuana as defined in chapter 22-42, or for ingesting, inhaling, or otherwise taking into the body any substance prohibited by § 22-42-15 and the school administrator gives notice to the SDHSAA and the students; or
2. The day following the student's admission to a school administrator that the student committed an offense enumerated in subdivision (1), which shall be made with the student's parent or guardian present if the student is an unemancipated minor, and the school administrator gives notice to the SDHSAA.

A suspension that is reduced pursuant to this policy is only in effect during the SDHSAA'S activity year, which begins on the first day of its first sanctioned event and concludes on the last day of its last sanctioned event. A reduced suspension that is not completed by the end of one activity year shall carry over to the next activity year.

For events to count toward the minimum number of events for which the student is ineligible following a reduction in the suspension for a first or second offense, the student must participate in the entire activity season. Failure of a student to complete the entire activity season results in the student being ineligible for one year from the date of adjudication, conviction, the subject of an informal adjustment or court approved diversion program, or subject of a suspended imposition of sentence or suspended adjudication of delinquency. A suspension that is not completed by the student during one activity season carries over to the next activity season in which the student participates.

**Third offense:** Upon a third or subsequent adjudication, conviction, diversion, or suspended imposition of sentence for possession, use, or distribution of controlled drugs or substances or marijuana, or for ingesting, inhaling, or otherwise taking into the body any substances as prohibited by statute, by a court of competent jurisdiction, the student is ineligible to participate in any extracurricular activity.

**Policy References:** Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

| <b>State</b>     | <b>Description</b>                                                 |
|------------------|--------------------------------------------------------------------|
| ARSD 24:05:26    | <a href="#">Suspension</a>                                         |
| ARSD 24:05:26.01 | <a href="#">Expulsion</a>                                          |
| ARSD 24:07       | <a href="#">Student due process</a>                                |
| SDCL 13-32-4     | <a href="#">School board to assist in discipline</a>               |
| SDCL 13-32-4.2   | <a href="#">Procedure for suspension</a>                           |
| SDCL 13-32-5     | <a href="#">Injury to school property</a>                          |
| SDCL 13-32-7     | <a href="#">Possession of firearms on school grounds</a>           |
| SDCL 13-32-9     | <a href="#">Suspension from extracurricular activities</a>         |
| SDCL 13-32-9.1   | <a href="#">Consequences imposed by local school districts</a>     |
| SDCL 13-32-9.2   | <a href="#">Reduced suspensions--Commencement of suspension</a>    |
| SDCL 22-11-9.2   | <a href="#">Falsely reporting a threat</a>                         |
| SDCL 22-14A-24   | <a href="#">Use of substance or device to communicate a threat</a> |
| SDCL 22-14A-25   | <a href="#">Use of hoax substance or device to cause fear</a>      |
| SDCL 22-42       | <a href="#">Controlled Substances and Marijuana</a>                |

| <b>Federal</b>     | <b>Description</b>                                      |
|--------------------|---------------------------------------------------------|
| Public Law 103-382 | <a href="#">Improving America's Schools Act of 1994</a> |

Cross References

| <b>Code</b> | <b>Description</b>                                |
|-------------|---------------------------------------------------|
| ABAD        | Parent's Rights                                   |
| IGD         | EXTRA-CURRICULAR ACTIVITIES                       |
| IGDI        | INTERSCHOLASTIC ATHLETICS                         |
| JFA         | STUDENT DUE PROCESS RIGHTS                        |
| JFC         | STUDENT CONDUCT                                   |
| JFCC        | STUDENT CONDUCT ON SCHOOL BUSES                   |
| JFCC-R(1)   | STUDENT CONDUCT ON SCHOOL BUSES - (Regulation)    |
| JFCD        | BULLYING                                          |
| JFCD-E(1)   | BULLYING - COMPLAINT REPORT FORM                  |
| JFCD-E(2)   | BULLYING - COMPLAINT APPEAL TO THE SUPERINTENDENT |
| JFCD-E(3)   | BULLYING - COMPLAINT APPEAL TO THE SCHOOL BOARD   |
| JFCH        | ALCOHOL AND OTHER DRUG USE BY STUDENTS            |



|                                                                                   |                                                    |                            |
|-----------------------------------------------------------------------------------|----------------------------------------------------|----------------------------|
|  | Policy JGD:<br>Student Suspension<br>and Expulsion | <b>NEPN Code: JGD-E(1)</b> |
|-----------------------------------------------------------------------------------|----------------------------------------------------|----------------------------|

**STUDENT SUSPENSION AND EXPULSION  
NOTICE OF HEARING FOR LONG-TERM SUSPENSION OR EXPULSION**

You are hereby notified that \_\_\_\_\_ is charged with violating the following rule, regulation or policy of the Meade School District 46-1: \_\_\_\_\_.

We have in our possession \_\_\_\_\_ which was seized from \_\_\_\_\_ at the time of the alleged violation (if material evidence was seized and is had by the Superintendent).

Persons witnessing the alleged violation include: (List anyone the administration will call as a witness to prove the violation).

\_\_\_\_\_  
\_\_\_\_\_

We have set a hearing before the Board to hear this matter on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ (time) at \_\_\_\_\_.

The hearing shall permit opportunity for \_\_\_\_\_ or their representative to present their side of the story and confront their accusers and witnesses. The purpose of the hearing is to allow the administration to suspend \_\_\_\_\_ from \_\_\_\_\_ for a period of more than ten days. Evidence and all of the student's records are available for inspection by the student, their parent, guardian or other responsible person and their representative.

You are further notified of the right to waive a hearing. Such waiver must be made through written notification to the Superintendent at least 24 hours prior to the time set for hearing. This right may be exercised by use of the attached waiver form.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(Superintendent of Schools)

|                                   |
|-----------------------------------|
| Adopted:<br>Revised:<br>Reviewed: |
|-----------------------------------|



Policy JGD:  
Student  
Suspension and  
Expulsion

**NEPN Code: JGD-E(2)**

## **STUDENT SUSPENSION AND EXPULSION HEARING WAIVER**

I hereby waive my right to a hearing in the matter of potential suspension or expulsion from school for the alleged misconduct of \_\_\_\_\_. Said hearing was set for the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_ (Student)

\_\_\_\_\_ (Parent, guardian or other responsible person)

\_\_\_\_\_ (Relationship)

Adopted:

Revised:

Reviewed:





Policy JGD:  
Student Suspension  
and Expulsion

NEPN Code: JGD-E(3)

## STUDENT SUSPENSION AND EXPULSION FINDINGS OF FACT

In the matter of the Proposed Expulsion (Suspension) or \_\_\_\_\_ DECISION THE ABOVE ENTITLED MATTER coming on for hearing on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_(time), before the School Board of the Meade School District 46-1, all members present. President of the Board presiding, and the Board being represented by \_\_\_\_\_, their attorney; and \_\_\_\_\_ appearing in person with his/her parents/guardian, \_\_\_\_\_, and by their attorney, \_\_\_\_\_; and the Board having heard the testimony and having examined and discussed the evidence offered by the witnesses and the matter having been submitted to the Board for decision, the Board does hereby make its decision, (one member dissenting,) to expel (suspend) \_\_\_\_\_ from any further attendance at \_\_\_\_\_ for \_\_\_\_\_ days based upon the following Findings of Fact:

### FINDINGS OF FACT

1. The Meade School Board finds that \_\_\_\_\_ was (in possession of \_\_\_\_\_, on \_\_\_\_\_ 20\_\_\_\_, at approximately \_\_\_\_\_(time) in the following \_\_\_\_\_ (area/building).
2. The Meade School Board finds that said conduct by \_\_\_\_\_ was in violation of the Meade School District's policy \_\_\_\_\_
3. The Meade School Board finds that said action constituted a (second) violation of said Board policy.
4. The Meade School Board finds that \_\_\_\_\_ and his/her parents/guardians, \_\_\_\_\_ had been given notice of the punishment to be recommended upon a (second) violation.

Dated at \_\_\_\_\_, South Dakota, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_(President, School Board)

Adopted:  
Revised:  
Reviewed:



Policy JGD:  
Student Suspension  
and Expulsion

NEPN Code: JGD-E(4)

## STUDENT SUSPENSION AND EXPULSION NOTICE TO PARENT OF SPECIAL EDUCATION STUDENT

You are hereby notified that the Meade School Board has determined that \_\_\_\_\_ should be suspended for \_\_\_\_\_ days.

You are further notified that this action is being referred to the Meade School District's ~~Placement Committee~~ IEP team, which shall immediately make a determination of whether the conduct causing the suspension arises from the student's disability or handicapping condition. If it is found to arise from the student's condition, a new individualized education program (IEP) will be ~~established~~ established, and the suspension shall thereafter cease.

If the action for which the discipline is imposed ~~did~~ does not arise from the student's handicapping condition or disability, the student will continue to receive special education and related ~~services,~~ but services but will be suspended from all other aspects of the school. The District may apply to circuit court to exclude the student from school if there is a substantial likelihood that maintaining the current placement is likely to result in injury to the pupil or others.

Finally, you are notified that you have available to you the due process rights of the state and federal special education laws.

Adopted:  
Revised:  
Reviewed:



## **Regulation JGD-R(1): STUDENT SUSPENSION AND EXPULSION – PROCEDURES (Regulation)**

Original Adopted Date: | Last Reviewed Date:

### **Student Suspension and Expulsion – Students with Disabilities**

#### **1. General Due Process**

The suspension or expulsion of a student with a disability who is served under an Individualized Education Program (IEP) shall include the same general due process procedures afforded to all students. Additional consideration and procedural safeguards shall apply as required under the Individuals with Disabilities Education Act (IDEA).

#### **2. Change in Placement**

Any suspension that exceeds ten (10) consecutive school days, or a series of removals that constitute a pattern totaling more than ten (10) cumulative school days in a school year, constitutes a change in placement and triggers additional procedural protections, including prior written notice and the right to due process.

#### **3. Manifestation Determination**

Prior to imposing a long-term suspension or expulsion, the District shall conduct a manifestation determination to determine whether the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability. If the conduct is determined to be a manifestation of the student's disability, the IEP Team shall revise the student's IEP, including behavioral interventions as appropriate and the long-term suspension shall terminate upon implementation of the revised IEP.

#### **4. Conduct Not A Manifestation**

If the team determines that the student's conduct was not caused by the student's disability, the student may be disciplined in the same manner and for the same duration as similarly situated students without disabilities.

#### **5. Educational Services During Removal**

For any removal beyond ten (10) school days, the District shall ensure the continued provision of educational services sufficient to enable the student to continue to participate in the general education curriculum and to progress toward meeting the goals set out in the student's IEP.

#### **6. Parental Rights and Due Process**

If the parent of a student with a disability or the District disagrees with any decision regarding placement or with the manifestation determination, the decision may be appealed by requesting a hearing by filing a due process complaint with the SD Department of Education.

#### **7. Stay-Put Provision**

During the pendency of any due process proceeding, the student shall remain in the current educational placement unless the parent and District agree otherwise or the student is placed in an interim alternative educational setting as permitted under IDEA.

## Student Suspension and Expulsion – Students Protected Under Section 504

### 1. Due Process and Change in Placement

The suspension or expulsion of a student protected under Section 504 shall include the same general due process procedures afforded to all students. Any disciplinary removal that exceeds ten (10) consecutive school days, or a series of removals that constitute a pattern totaling more than ten (10) cumulative school days within a school year, constitutes a change in placement and triggers additional procedural safeguards under Section 504.

### 2. 504 Team Review and Notice

Prior to any disciplinary removal beyond ten (10) cumulative school days, the District shall provide written notice of a meeting and convene the 504 Team to review the student's current plan to determine whether the plan remains appropriate.

### 3. Manifestation Determination Process

If the Section 504 Team determines that the student's current Section 504 Plan is appropriate, the Team shall conduct a manifestation determination to determine whether the conduct in question was caused by, or had a direct and substantial relationship to, the student's substantially limiting health condition. In making this determination, the Section 504 Team shall review relevant and reliable information from competent professionals that is sufficiently recent to allow for an accurate understanding of the student's current educational needs.

### 4. Conduct Determined to Be a Manifestation

If the 504 Team determines that the student's conduct was caused by the student's substantially limiting health condition, the Team shall review the appropriateness of the student's current placement and accommodations. If the placement is determined to be inappropriate, the Team shall revise the 504 Plan and offer an appropriate placement or accommodation option. Disciplinary removal beyond ten (10) school days shall not proceed.

### 5. Conduct Not a Manifestation

If the 504 Team determines that the student's conduct was not caused by the student's substantially limiting health condition, the student may be disciplined in the same manner and for the same duration as similarly situated students without disabilities.

**Policy References:** Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

| State            | Description                                                |
|------------------|------------------------------------------------------------|
| ARSD 24:05:26    | <a href="#">Suspension</a>                                 |
| ARSD 24:05:26.01 | <a href="#">Expulsion</a>                                  |
| ARSD 24:07       | <a href="#">Student due process</a>                        |
| SDCL 13-32-4     | <a href="#">School board to assist in discipline</a>       |
| SDCL 13-32-4.2   | <a href="#">Procedure for suspension</a>                   |
| SDCL 13-32-5     | <a href="#">Injury to school property</a>                  |
| SDCL 13-32-7     | <a href="#">Possession of firearms on school grounds</a>   |
| SDCL 13-32-9     | <a href="#">Suspension from extracurricular activities</a> |

**State**

SDCL 13-32-9.1

SDCL 13-32-9.2

SDCL 22-11-9.2

SDCL 22-14A-24

SDCL 22-14A-25

SDCL 22-42

**Federal**

Public Law 103-382

**Cross References****Code**

ABAD

IGD

IGDI

JFA

JFC

JFCC

JFCC-R(1)

JFCD

JFCD-E(1)

JFCD-E(2)

JFCD-E(3)

JFCH

**Description**[Consequences imposed by local school districts](#)[Reduced suspensions--Commencement of suspension](#)[Falsely reporting a threat](#)[Use of substance or device to communicate a threat](#)[Use of hoax substance or device to cause fear](#)[Controlled Substances and Marijuana](#)**Description**[Improving America's Schools Act of 1994](#)**Description**

Parent's Rights

EXTRA-CURRICULAR ACTIVITIES

INTERSCHOLASTIC ATHLETICS

STUDENT DUE PROCESS RIGHTS

STUDENT CONDUCT

STUDENT CONDUCT ON SCHOOL BUSES

STUDENT CONDUCT ON SCHOOL BUSES - (Regulation)

BULLYING

BULLYING - COMPLAINT REPORT FORM

BULLYING - COMPLAINT APPEAL TO THE SUPERINTENDENT

BULLYING - COMPLAINT APPEAL TO THE SCHOOL BOARD

ALCOHOL AND OTHER DRUG USE BY STUDENTS



To Build Knowledge and Skills for Success Today and Tomorrow"

## Policy JFCH: Alcohol and Other Drug Use by Students

Status: REVIEW

Original Adopted Date: 06/15/1992 | Last Revised Date: 11/15/1994, 11/13/2012, 05/12/2015, 10/14/2021 |

Last Reviewed Date: 10/14/2021

Reviewed Annually:

Required in Student Handbook:

Required in Staff Handbook:

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The possession and use of illicit drugs and the unlawful possession and use of alcohol is wrong and harmful, and illegal except when used as directed (prescription drugs) by a physician. Students are prohibited from using, selling, attempting to sell, possessing, distributing, delivering, transferring, concealing, or being under the influence of alcohol and/or other drugs or materials/substances represented to be a narcotic drug, depressant, or controlled substance (including tobacco, nicotine, and alcohol), or chemical substances which affect psychological functions or affect the educational system of the school. ~~For the purpose of this policy: Tobacco means any substance or item, in any form, including e-cigarettes/vapor, containing tobacco and/or nicotine.~~ Students shall not engage in alcohol and/or drug use/abuse nor possess paraphernalia specific to the use of alcohol and/or other drugs.

Students who use prescription drugs or medical cannabis authorized by a licensed physician do not violate this policy if the students conform to the prescription and appropriate school policies.

This policy is in effect on premises owned, leased, or maintained by the school district, at all school-related activities on and off campus, on vehicles used to transport students to and from school or to other activities, and in vehicles parked on school property. Student and parent members of the school community are expected to know and understand the policy provisions and their mandatory nature. A copy of the policy is available on request and available online in the School Board Policy Handbook. Compliance with this policy is mandatory for all students.

In accordance with Federal Drug Free Schools and Campuses legislation (Section 5145 of the Drug-Free Schools and Communities Act), the Board authorizes the use of programs aimed at facilitating awareness, prevention, and intervention regarding the use/misuse of alcohol and other drugs.

1. The primary responsibility for helping students seriously involved with alcohol and other drugs lies with the students and their parents. The District will recommend that students with alcohol and other drug abuse problems seek professional assessment from a trained chemical dependency counselor or a licensed physician trained in chemical dependency.

2. The Board authorizes District efforts to provide a supportive school environment for students harmed by alcohol and other drugs.

3. School chemical abuse prevention programs could provide:

- group experiences
- individual counseling
- such other services as are judged to be necessary by school personnel and other involved agencies
- programs for persons who desire more information

e) programs for those who need help with intervention in an existing problem (their own or someone else's)

f) programs for those who need help completing the goals of a rehabilitation program.

Students who violate this prohibition will be subject to disciplinary sanctions as provided in the discipline plans of the administrative units, up to and including suspension and/or expulsion. Students who violate this prohibition also will be referred to appropriate legal authorities for prosecution.

**Policy References:** Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

**State**

SDCL 13-32-4

SDCL 13-32-4.2

SDCL 13-32-4.3

SDCL 13-32-9

SDCL 22-42-19

SDCL 26-11-5.1

SDCL 34-20G

**Federal**

Public Law 101-226

Cross References

**Code**

AEA

IGD

JGD

JGD-R(1)

JGD-E(1)

JGD-E(2)

JGD-E(3)

JGD-E(4)

JHCDE

JHCDE-E(1)

**Description**

School board to assist in discipline

Procedure for suspension

Effect of suspension or expulsion on enrollment

Suspension from extracurricular activities

Drug free zones created

Notice by law enforcement of suspected student alcohol/drug violation or violence threat

Medical Cannabis

**Description**

Drug-Free school and communities act of 1989

**Description**

TOBACCO AND VAPING FREE SCHOOLS

EXTRA-CURRICULAR ACTIVITIES

STUDENT SUSPENSION AND EXPULSION

STUDENT SUSPENSION AND EXPULSION - PROCEDURES (Regulation)

STUDENT SUSPENSION AND EXPULSION - NOTICE OF HEARING FOR LONG-TERM SUSPENSION OR EXPULSION

STUDENT SUSPENSION AND EXPULSION - HEARING WAIVER

STUDENT SUSPENSION AND EXPULSION - FINDINGS OF FACT

STUDENT SUSPENSION AND EXPULSION - NOTICE TO PARENT OF SPECIAL EDUCATION STUDENT

ADMINISTRATION OF MEDICAL CANNABIS TO QUALIFYING STUDENTS

ADMINISTRATION OF MEDICAL CANNABIS TO QUALIFYING STUDENTS - Medical Cannabis Administration Plan

MEADE 46-1  
 CERTIFICATE OF DEPOSIT/US TREASURY SUMMARY  
 FUND 10/21

4/23/2026

| BANK  | ACCT./CD # | BALANCE SHEET | AMOUNT       | MATURITY DATE |                 |                             |
|-------|------------|---------------|--------------|---------------|-----------------|-----------------------------|
| FIB   | 6601011812 | 10 106 000    | 250,000.00   | 6/12/2026     | 3.25% 90 days   | leave 250K roll into saving |
| FIB   | 6601014323 | 21 106 011    | 655,748.42   | 6/20/2026     | 3.25% 90 days   | put back into savings upo   |
| FIB   | 6601013116 | 10 106 011    | 534,136.20   | 4/29/2026     | 3.25% 90 days   | roll over 90 days           |
| FIB   | 6601013116 | 21 106 107    | 534,136.18   | 4/29/2026     | 3.25% 90 days   | roll over 90 days           |
| FIB   | 6601016653 | 21 106 012    | 250,000.00   | 5/2/2026      | 3.25% 90 days   | add \$100K to balance       |
| SDFIT | SD01-21218 | 21 104 016    | 250,235.81   | 1/9/2027      | 3.425% 365 days | us Treas.                   |
| PB&T  | 63030345   | 10 106 107    | 1,047,164.00 | 5/6/2026      | 3.70%           |                             |
|       |            |               | 3,521,420.61 |               | 3.34%           |                             |

By fund:

|         |                     |
|---------|---------------------|
| Fund 10 | 1,831,300.20        |
| Fund 21 | 1,690,120.41        |
|         | <u>3,521,420.61</u> |

4/23/2026

|                   |              |
|-------------------|--------------|
| Woodle Field      | 655,748.42   |
| Self Ins.         | 534,136.18   |
| GF RESERVES       | 1,831,300.20 |
| CO/CAPITAL CONST. | 250,235.81   |
| Land              | 250,000.00   |

gs 296070

n maturity



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

**ACTIVITIES OFFICE**

Jade Temple, Activities Director   Holly Kopplin, Admin. Assistant

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

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

**Spring Activities Report 5/1/2006**

[Sturgis Brown High School Activities](#)

[Stagebarn Middle School Athletic Schedules 2025-26](#)

[Sturgis Williams Middle School Athletic Schedules 2025-26](#)

**Fine Arts**

- **Choir/Band:** Large Group Contest
  - Congratulations to our Choir for earning two Superior ratings and one Above Average rating!
  - Our Band also had a strong showing, receiving one Superior and two High Excellent ratings.
- Great work to all of our students and directors—your dedication and effort!
- **Drama:** Performed “Story Tails” at the Community Center on April 30th and May 1st.
- **Speech and Debate:** Congratulations to our National qualifiers who will compete on June 14–19, 2026, in Richmond, Virginia.
  - Riley Carlson in international extemp
  - Hunter Scott in domestic extemp
  - Madi Richter in oratory
  - Kate Bestgen in oratory
  - Ian Johnson in Congress

**Athletics - Spring Sports:**

Exciting times are here as spring sports head into the final stretch, with Baseball, Track, Softball, and Girls' Golf all nearing the end of their seasons. This time of year also brings the challenges of unpredictable weather, along with schedule changes and occasional cancellations.

On April 8, 2026, our Volleyball program had the opportunity to host Black Hills State and SD Mines. It was a great event that provided our students with a valuable experience, strengthened our connection with the community, and highlighted our partnerships with local universities.



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

**ACTIVITIES OFFICE**

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605-347-4487  
Fax (605) 347-0225

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

Congratulations to our 7 Seniors who signed this Spring to compete at the next level.

- Basketball: Hayden Rock - Mount Marty University
- Track: Jude Lagner - SD Mines
- Cheer: Kaylin Snow - USD
- Wrestling
  - Kelson Dirk - Dickinson State University
  - Josiah Drummer - Dickinson State University
  - Tyler Baldwin - Dickinson State University
  - Brooklynn Baird - Luther College
- **Baseball Schedules:**
  - [Varsity](#)
  - [JV](#)
- **Track and Field:** Scoopers have had several meets and will travel to the Howard Wood Relays and O’Gorman Invite on 5/1 and 5/2. The Jeff Smit Middle meet will be at Woodle Field on 5/2, and The Scoopers will host a SBHS JV invite on 5/5 and The Black Hills Track Classic on 5/9/2026.
  - Congratulations to Seth Burton: New School record in the Boys 200: 22.16 and Quinn Bruch- New school record for the 3200: 9:24.44  
Boys 4x100 Relay: 43:60: (Jude Legner , Ephraim Brant , Mason Venjohn , Seth Burton)
- **Softball:** A special thank you to Coach Kayleen Selfridge, her assistant coaches, volunteers, Rod Heikes, and the City of Sturgis for their work in updating the Ft. Meade softball fields—home to all of our games this season. The facility, located near the high school, features two lighted fields and provides a great venue for hosting competitions.
  - The weather has affected the schedule, and the competition against Tea was canceled. They will travel east on May 8th and 9th, 2026, before returning home to play Harrisburg and Pierre.
- **Golf:** Golf hosted the [Sturgis Girls Golf Invite](#) on 4/30/26.

**Looking Ahead and Updates:**

- Congrats to FAA: Congratulations to Jackson Cammack and Ellie Storm for being selected to 2026-2027 South Dakota FFA State Officers.
- State Track: May 28-29-30 at Howard Wood Field - Sioux Falls
- Softball: June 4-5-6 at Augustana University Bowden Field
- Debate Nationals: June 14–19, 2026, in Richmond, Virginia.

Go Scoopers!



**Buildings & Grounds Department**

12940 E. Highway 34

Sturgis SD 57785

(605) 347-2649

Jeremiah Weeldreyer, Maintenance Foreman

To: Mr. Wormstadt

From: Jeremiah Weeldreyer

Subject: Board Report

May 7, 2026

The B&G crew is gearing up for the summer push when schools are out for the summer. Lots of projects lined up for summer. One of the first projects is to tear out the old playground equipment at Sturgis Elementary in preparation for the new playground system that will be installed by My Turn Playground systems late June to early July. The Woodle Field Turf project will start May 18 with the start of excavation of material. Custodial crews will be starting the deep cleaning processes and re finishing of floors as soon as school is out for summer. I will be attending some HVAC classes this summer to continue my training in Heating /A/C to ensure our facilities are consistent with building efficiency and comfort for students and staff. Here's to a busy summer.

Jeremiah Weeldreyer

Building & Grounds Maintenance Foreman

Meade 46-1





# Monthly Board Report

## May 7, 2026

To: Mr. Wormstadt and Members of the School Board,

***Donated Funds Update:*** This school year, we have received \$25,418.46 in donated funds from groups and individuals in our communities. So far the amount used to pay student accounts is \$22,985.86. Currently we have a donation balance of \$17,757.60. We continue to offer 75% matching funds to families with past due balances.

Current meal account debt is \$38,647.97.



***School Lunch Heroes Day:*** We celebrated our school lunch staff on Friday, May 1<sup>st</sup>. Students showed their appreciation with cards, posters, and special 'thank you's' that our amazing staff really enjoyed!

Our Best from the Cafeterias,

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: 5.4.26

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**Completion of State Testing:**

We have completed our state testing (Grades 3 & 4) for the 2025-2026 school year. This occurred from April 1-8 and April 20-24. Heidi Kraft did a wonderful job of leading this initiative with the support of Beth Johnson, James Boelter, 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 15<sup>th</sup>. 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!

**STUDER SCHOOL IMPROVEMENT PROCESS:**

During the month of April & May the leadership team at PVE presented to both our Student Council and PTA. We shared with both of these organizations our findings from both the student experience survey and the parent / caregiver experience survey. As we continue through this continuous improvement process, I have found it to be very beneficial to improving all facets of our educational system at PVE.

**Students of the Month:**

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

**Second**

Hudson Rieger.  
Journey Hayford  
Iris Gaaskjolen  
Ryker Wagner  
Easton Key.  
Hailee LeBeau  
Kellan Cristman.  
Ralph Dupres.  
Joanna Bradley  
Clint Jordan  
Asher Matthew  
Lilly Rundell

**Third**

Gabi Keller.  
Beckett Lehi  
Lincoln Willnerd  
Ayla Cramer.  
Colton Griffin  
Victor Hise.  
Macie Moss.  
Blake Andrews.

**Fourth**

Hazel Searle  
Hunter Fugle  
Banksten Kraft  
Tobias Schmitt  
Elizabeth Yates  
Apollo Larkin  
Naomi Milstead  
Shelby Wilgers  
Mason Morse  
Quinn Hargrave  
Greyson Carlin  
Ruah Behnke



## Rural Schools

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

To: Mr. Wormstadt

From: Shelly Mikkelsen

Re: May 2026 Board Report

**Student 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 gone above and beyond in having the 'I can do this!' mindset and not giving up when things got difficult! Congratulations to **Charlie Bruch** from **Atall** and **Casey Hubert** from **Hereford!**

**Rural Conservation Day:** What a fun learning day at Central Meade County School in Union Center for Elk Creek Conservation District's Rural School Day on April 15! Students had the opportunity to get up close to a Black Hills Life Flight helicopter and even experience being "cuffed and stuffed" with the Meade County Sheriff's Office!

The remainder of the day focused on the importance of conservation and responsible land management. Students learned how protecting soil, water, and wildlife habitats keeps our land productive for future generations. A water station gave kids a hands-on look at water quality and why maintaining proper pH levels is important for ecosystems, livestock, and agriculture. They also explored the role of forest management, including how thinning forests can reduce wildfire risk and help keep ecosystems healthy.

Hands-on learning continued with West River Electric, where foremen talked with students about the dangers and responsibilities of working on high-line wires. Kids even got the chance to stand in a bucket truck, learning firsthand about the safety measures linemen take every day to keep communities powered.

**Atall Spring Program:** This Thursday, May 7 at 5:30 PM, Atall School will hold a kindergarten graduation ceremony, while also honoring our 8th grade graduates (who have a separate all-rural school ceremony), and celebrating the end of the year with a short program! The program will be held in the basement of the school with cake and refreshments to follow. We would love to see anyone with a connection to Atall School, past or present, as this will be the final program before the school is closed.

### **Mark your calendars!**

May 7: Atall Spring Program @ 5:30 PM

May 11: Rural Rally Day–Woodle Field @ 9:00 AM

May 12: BHSU Women in Science (gr. 6-8)

May 14: All Rural 8th Grade Graduation–CMCCC @ 6:00 PM

May 20: Last Day–early dismissal @ 1:00 PM



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

Pete Wilson, Principal

Wayne Sullivan, Asst. Principal

Coleen Keffeler, Asst. Principal

Jade Temple, Activities Director

12930 E. Hwy. 34  
Sturgis, SD 57785-6400  
(605) 347-2686  
Toll-Free 888-568-3514  
Fax (605) 347-0225

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

School Board Meeting  
May 11, 2026

The school year is winding down, and the seniors have a limited number of days left before they close one chapter and begin the next in their lives. Senior Week will begin with the “Senior Walk” on Wednesday, May 13, 2026. Dressed in their caps and gowns, seniors will walk through the schools of their choosing, where students and staff will have the opportunity to greet them, celebrate their accomplishments, and thank those who made a difference in their lives. The event also serves as an inspiration for younger students as they look toward their own futures. The last day of classes for seniors is Tuesday, May 12, followed by the Senior BBQ and Scholarship Awards Ceremony on Friday, May 15. Graduation will be held Sunday, May 17, at 2:00 PM in the West Gym.

SBHS celebrated National Teacher Appreciation Week with donuts, lunch, and root beer floats for staff members. A special thank you goes out to Lynn’s Dakota Mart, American Legion Post 33, Paha Sapa VFW Post 2730, and the SBHS Administration for sponsoring the week’s events and helping recognize the dedication and hard work of our teachers.

Several events helped wrap up the school year, including the Choir Concert on April 27 at the Sturgis Community Center, the Band and Choir Large Group Contest on April 29, six performances of the Scooper Thespian Society’s Children’s Show, the Spring Band Concert on May 4, and the West River Math Contest at the South Dakota School of Mines & Technology on May 11. Semester tests will conclude the school year on May 19 and 20.

Seventeen students and staff members were recognized in April through Positive Referrals, earning a free pop and popcorn at a home event along with a “Scoopers Making a Difference” T-shirt sponsored by the Sturgis Kiwanis, Paha Sapa VFW, and Tom’s T’s. Those recognized were honored for supporting classmates and substitute teachers, demonstrating a strong work ethic, repairing equipment for staff, resolving conflicts, and showing kindness to others.

Students of the Month for March are:

- 9th Grade – Kinlee Bryant
- 10th Grade – Trenton Graf
- 11th Grade – Reid Osberg
- 12th Grade – Lucy Hamer
- Staff – Twyla Barden

The Coffee Shop at Hotel Sturgis generously provided gift certificates for the recipients.



To: Mr. Wormstadt  
From: David Olson  
Subject: May Board Report  
Date: 5/7/26

### State Testing

Stallions did a great job with State testing! Overall, at this time, the school as a whole is up 3% in Math from last year, and 10% in ELA from last year! Almost all grade levels in all subjects accomplished an increase in both cohort and teacher scores. Thank you to the teachers for working hard in the classrooms, PLCs, and Interventions this year!

### 4th Grade School Tour

PVE 4th graders toured Stagebarn on Thursday, May 7th. 8th grade WEB leaders led much of the tour and presentations, with Mrs. Christensen and teachers helping out and making the students feel welcome. We are excited to have this crew join us as 5th graders next year!

### Talent Show

Students at SMS are excited to show off their unique skills at the talent show, which will happen in the SMS gym on Tuesday, May 12th at 5:30. Students have auditioned, and are practicing hard to ensure it is a show that should not be missed.

### Staff Appreciation

We want to recognize all of the staff at Stagebarn- we are grateful for all of the hard work and dedication that is shown every day throughout the year. It is not always an easy job, but we are grateful to have such a committed group of individuals that show up day in and day out to serve our students.

### Students of the Month

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

Grit: Taten Stuen  
Curiosity/Interest: Amelia Jobgen  
Responsibility: Kellan Bryant  
Compassion: Ashlyn Turnquist  
Honesty: Braxton Lopez

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

Grit: Pepper Hargrave  
Curiosity/Interest: Laken Griemsman  
Responsibility: Mackenzie Olauson  
Compassion: Sophia Robertson  
Honesty: Cadence Hoff

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

Grit: Sawyer Pritts  
Curiosity/Interest: Rylee Dolney  
Responsibility: Bo Pearson  
Compassion: Zachary Jundt  
Honesty: Adley Barnes

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

Grit: Brynnlee Mackay  
Curiosity/Interest: Tyler Rhode  
Scooper: Austin Walker  
Stallion Leadership: Emi Connor  
Honesty: River Zahleranson





To: School Board Members  
From: Chrissy Peterson  
Re: May 2026 Board Report

Extended School Year (ESY) is scheduled for June 1st through June 25<sup>th</sup>. 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 school year as regression is a common concern of students with disabilities.

The School Nurses' Department and our school social worker again partnered with Feeding South Dakota's Backpack Program throughout the 2025–2026 school year, working in coordination with Sturgis Williams Middle School, Sturgis Elementary, Whitewood Elementary, and Piedmont Valley Elementary. The purpose is to ensure students have access to food over the weekends when school meals are not available.

Each backpack contains 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. To maintain student confidentiality, the food bags are discreetly placed into student backpacks during times when they are out of the classroom. Currently 79 students look forward to receiving their free pack of food each week.

Special Olympics Track and Field was scheduled for April 24th 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.



# Sturgis Williams Middle School

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

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

*Chad Hedderman, Principal*  
Chad.Hedderman@k12.sd.us



*Katy Jutting, Assistant Principal*  
Katy.Jutting@k12.sd.us

To: Mr. Wormstadt  
Subject: May 2026 Board Report

## Special Events:

### Talent Show

Our students truly shined as they showcased their incredible talents. Acts ranged from energetic dance routines and impressive musical performances to beautiful singing and even some comedy! We are so proud of the courage, creativity, and hard work each participant brought to the stage. Thank you to everyone who helped make this event such a memorable celebration of our students' talents.

### SBHS YLT Partnership:

April is Childhood Abuse Prevention Month, and our 6th grade students had the opportunity to learn from the high school Youth Leadership Team during an important and impactful presentation. Students explored the warning signs of child abuse and learned about trusted resources and support systems available to them. Through interactive activities and meaningful discussions, they gained valuable knowledge about how to recognize concerns and seek help when needed. We are grateful to the Youth Leadership Team for helping empower our students with awareness, confidence, and the tools to look out for themselves and others.

### SWMS is proud to be a Purple Up School!

To earn this designation, SWMS met several important criteria to support our military-connected students and families:

- Designated a Military Liaison to serve as a point of contact
- Created a dedicated webpage with resources for military families
- Provided staff training on the unique challenges military students may face
- Established a student-led transition program to help new students feel welcome

To celebrate and share this achievement with our community, SWMS students got creative! More than 50 students designed posters representing what it means to be a Purple Up School. These individual pieces were combined into a large collage, forming a wonderful banner that showcases our support and appreciation. We are proud to stand with our military families—today and every day!

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1425 Cedar Street  
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*Chad Hedderman, Principal*  
Chad.Hedderman@k12.sd.us



*Katy Jutting, Assistant Principal*  
Katy.Jutting@k12.sd.us

## 8th Grade Football Signing Day

On Thursday, April 9th, twenty-four eighth grade boys committed to playing football at the high school next year. We are incredibly proud of their grit, determination, and dedication, and we look forward to watching them continue to grow both on and off the field.

## Student Recognition

### Perfect Attendance April:

SWMS recognized seventy-seven students in grades 5–8 for achieving perfect attendance during the month of April. These students had no absences or tardies throughout the entire month. Great job!

Congratulations to our 5th graders, who performed a wonderful concert on April 23rd. They danced, sang, and even included a bit of acting in their performance!

### Student of the Month:

Congratulations to the Student of the Month winners for April! The following students were nominated by their teachers and will be receiving this award:

- **5th Grade:** Taylor Vaughn and Remington Ross
- **6th Grade:** Brennan Weiss and Kennadee Delaney
- **7th Grade:** Nadia Smith and Jack Blair
- **8th Grade:** Brewer Simon and Aurora Luckman

## Staff Recognition:

Congratulations to Tammy Neilan, who was accepted into the SD STEM Leadership Program.

## Community Recognition:

Sturgis Williams Middle School would like to thank Black Hills Dentistry for their generous donation to our Scooper Closet. The trapper keepers, sweats, snacks, and other donated items will be extremely helpful to our students.

SWMS students were treated to a free breakfast courtesy of the Kiwanis Club during State Testing week! On April 15th, a total of 171 students took advantage of this opportunity. Thank you to the Kiwanis members for sponsoring this special day and helping our students start state testing off on the right foot!



***“To Build Knowledge and Skills for Success Today and Tomorrow”***  
*Shelly Mikkelson—Rural/Whitewood Elementary Principal*  
19625 Ball Field Road, Union Center, SD 57787 Phone: (605) 985-5532  
603 Garfield, Whitewood, SD 57793 Phone: (605) 269-2264

To: Mr. Wormstadt  
From: Shelly Mikkelson

Re: May 2026 Board Report

**Wranglers of the Month:** Congratulations to our Wranglers of the Month:

|            |              |
|------------|--------------|
| K: Finn    | 3rd: Grayson |
| 1st: Ella  | 4th: Wesley  |
| 2nd: Emrik | 5th: Eunice  |

**Postage Pals:** On Monday, May 4, the 5th graders from Whitewood had the opportunity to meet their Postage Pals in person at Peaceful Pines Assisted Living. After months of exchanging letters, students and residents finally sat down together to share stories, laugh, and enjoy one another's company face-to-face. It was heartwarming to watch the connections built through handwritten letters come to life. Conversations flowed easily between the residents and students, making it seem as though they had known each other for years. From sharing favorite hobbies and school activities to listening to stories and life experiences, both generations left a lasting impact on one another. The visit was filled with smiles, meaningful conversations, and special moments that highlighted the importance of building relationships across generations.

**Turning Ideas into Billboards:** We are so proud to share that our very own Tillie has been named the winner of a statewide billboard contest hosted by SD DOT and RCS Construction! The theme, *“Construction Zone Safety Awareness,”* inspired so many creative designs, and Tillie's artwork stood out among 4th graders across South Dakota. As the winner, she earned a pizza party for the class, and her design will be featured on a billboard between Whitewood and Spearfish at mile marker 22 in the coming weeks. She also received a personal replica of her billboard—what an incredible accomplishment!

**Sturgis VFW Auxiliary Drawing Contest:** The 4th-grade class recently competed in a poetry contest hosted by the Sturgis VFW Auxiliary, centered around the theme *“America 250”*. We are excited to share that Carter earned 1st place, and Hannah earned 2nd place at the local level! Parker was the winner of the special needs division and has also been selected to advance to the state level with his poem. Way to go!

**Mark your calendars!**

May 5: 5th Grade Tours SWMS

May 18: Wrangler Day & Talent Show

May 8: 4th Grade Tours SWMS

May 20: Last Day—Early Release @ 1:00