

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

School Board Meeting Agenda  
Monday, September 12, 2022 7:00 PM  
Regular Board Meeting; Room 206

1. Call to Order
2. Pledge of Allegiance
3. Community Forum
4. Conflict of Interest Declarations
  - 4.1. Consideration of conflict of interest waivers as presented
5. Adopt agenda
6. Communication and Discussion Items
  - 6.1. Celebrations
  - 6.2. Administrative Reports
    - 6.2.1. Business Manager
    - 6.2.2. Elementary Principal
    - 6.2.3. Secondary Principal
  - 6.3. Mid Central Report
  - 6.4. CORE Cooperative Report
  - 6.5. Committee Reports: Transportation, Building & Grounds, Negotiations, Budget, Policy, and Strategic Planning
7. Approve Consent Agenda
  - 7.1. Approval and/or correction of the minutes from previous board meetings
  - 7.2. Approval of bills
  - 7.3. Approval and/or correction of the financial reports
8. Action Items Pulled From the Consent Agenda
9. Action Items - New and Unfinished Business
  - 9.1 FFA Proposal National Convention
  - 9.2 Polices
    - 9.2.1 GCD Staff Hiring
    - 9.2.2 JCA Open Enrollment
    - 9.2.3 JJI Student Athletics and Activities Eligibility
  - 9.3 Track committee
  - 9.4 Approve Substitutes for 2022-23 school year:  
Teachers/Para/Cook: Dale Langbehn, Vicki Neuharth, Amanda Chipman, Marlette Glanzer, Pastor Spiehs, Emma Haeder, Jordan Haaland, Libby Flemming, Malinda Rathjen, Sharla Mees, Karen Clarke  
Bus drivers: Rod Liebnow and Bob Lisowski
  - 9.5 Termination
  - 9.6 Open Enrollment
  - 9.7 Para leveling
  - 9.8 Surplus
  - 9.9 Officials pay

- 9.10 Mini bus driver pay
- 9.11 Approve Budget
- 9.12 Approve Tax levy
- 10. Executive Session (SD Codified Law 1-25-2
- 11. Adjournment



# Elementary/Middle School Principal Report

August 12<sup>th</sup>

## 1. Academics/General Information

- Met with Mary Lou for our first meeting this year. (control + left click on the link will take you to the document)
  - Elementary Progress Report  
<https://docs.google.com/document/d/1nJfIVKC78dgzreXLh3O9SZXA6nVbaU9l/edit?usp=sharing&oid=103592896363516085232&rtopf=true&sd=true>
  - Middle School Progress Report  
<https://docs.google.com/document/d/1a8SjXgCOYRt06Ulov4mcgZnre1W-YBvl/edit?usp=sharing&oid=103592896363516085232&rtopf=true&sd=true>
  - High School Progress Report  
[https://docs.google.com/document/d/1ltEJ3wHqf6COsE3PUwbVi\\_iUoyZ4TO2uZ0-d8CSqil/edit?usp=sharing](https://docs.google.com/document/d/1ltEJ3wHqf6COsE3PUwbVi_iUoyZ4TO2uZ0-d8CSqil/edit?usp=sharing)
- Working with staff on Applying for a grant
  - “Stem Grant” given through the state, K-5, rewards anywhere from \$5,000-\$200,00 per submission.
    - Aligned with SD Math, Engineering, Technology/Computer, and Science standards
    - Professional Learning Plan to support teachers
    - Program sustainability
- Wessington Cenex is going to start a reading program to help take the place of the Pizza Hut “Book It” program. We are in the beginning stages of putting it together. I hope to have it up and running soon.
- Birth to 5 Screenings were completed through the Coop, on September 8<sup>th</sup> – We hold this screening to check child development
- Quarterly midterms are this week, halfway through the first quarter
- Homecoming is September 30<sup>th</sup>
  - Coronation set for Tuesday, September 27<sup>th</sup> (7pm?)
  - Thursday, September 29<sup>th</sup> 3:00pm Pep Rally
  - Parade starting at 1pm
  - Early dismissal that Friday

## 2. Behavior Reports/Incidents/Safety

## **Elementary**

- Parent Contact/Write Up (1-Elementary)
- In-School Suspension N/A
- Out-of-School Suspension N/A

## **Middle School**

- Parent Contact/Write Up N/A
- In-School Suspension N/A
- Out-of-School Suspension N/A

## **3. Out of Building Meetings/Activities**

- Region Principal meetings to start this next month
- SDCASE, SPED Directors meeting Tuesday, September 13<sup>th</sup>

## **4. Other Items or Information**

Please let me know if you have any questions or concerns, I can help you with.

Mrs. Haider

# Superintendent / HS Principal Report September 12, 2022

## 1. Academics / General Information

- a. School policy items tonight which will be first reading are...
  - i. Open Enrollment
  - ii. Staff Hiring
  - iii. Eligibility
- b. Handbook – Operations
  - i. Late Work policy
  - ii. Semester test policy
- c. Open enrollments – Approved 5 Denied

## 2. Behavior Reports / Incidents / Safety

- a. MS- NA
- b. HS- 5 students 7 Events 3 ISS 1 OSS

## 3. Out of Building Meetings / Activities

- a. *Mitchell Area Superintendents Meeting - September 7*
  - i. Discussed Social Studies Standards
  - ii. Open Enrolled home school students – SDHSAA policy
- b. *Cross Country at Wessington Springs – September 7*
- c. *Met with the Wolsey Business Association on August 31*– Discussed the schools mission, projects at the school, possible opportunities for joint projects, and what WW can do to improve the lives’ of people in the Wolsey and Wessington communities.
- d. I met with Carol Rowan last week to discuss the school projects moving forward and asked for her to be the tip of the spear when it comes to Wessington.
- e. *DOE – Superintendent’s Zoom meeting with Mary Stadick Smith – Sept 8th*
  - i. Personnel Record Form opening soon
  - ii. Ed Directory
  - iii. COVID testing programs for SY 2022-23
  - iv. Teacher certification flexibilities, reciprocity, VISAs
  - v. Fall enrollment and state aid count
  - vi. UJS/DSS/DOE Disrupting System Involvement for South Dakota’s Youth, Oct. 12-13
  - vii. Streamlining DOE communications
- f.

## 4. School Plant / Maintenance / Safety

- a. Met with Puetz concerning doors in the Elementary wing and drainage issues
  - i. Discussed drainage concerns throughout the building and grounds(I was told that is not in their wheelhouse)
  - ii. Puetz is still working on doors for our elementary wing. Prices coming soon.
- b. Bus Barn
  - i. Still have not heard from construction company.
  - ii. I am fine with paying the bill, but communication needs to happen
- c. Football field / Mammoth
  - i. Geo Survey completed
  - ii. Derek Budig (Mammoth) would like to get a meeting scheduled. Please see attached email .
  - iii. At the request of the grounds committee, I have been in contact with Dietz Lawn Service (4,000 for two treatments) and Arnie’s Acres Lawn service No luck in communication as they did not return calls).
  - iv. The new used minibus is here! Working on finishing paperwork with Shane Voss.

## 5. Other informational items.

- a. We have a few personnel items to discuss in Executive Session.

As always, if you have questions, don't hesitate to call, email, or stop in. My goal will be to keep you in the loop concerning

Attitude Matters!

*Tom*

Amy and Lindsay, Mr. Rice doesn't have to be in attendance for Dylan and I to come up. The track is straight forward, but we want to be able to see/hear about the drainage issues around the High School and see the playground too.

Do you have any pictures of the grounds from this summer when all the rain got into the school? If you have those and any around the outside of the facility that would help too!

Dylan is in our home office in KS, so he would fly up one of those dates and then we would drive up to Wolsey. We'd arrive sometime around noon-1pm and have to come back around 3pm so Dylan can hop back on the plane back to KS.

I've copied Dylan and Katherine from Mammoth so they can be included and see what date would work best for you all.

Thanks  
Derik

## **Derik Budig**

Director of Business Development

office: 785.400.6136  
cell: 605.380.0302  
email: Derik@mammothbuilt.com

mammothbuilt.com

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Good morning!

I will check with the rest of my people to see what would be good. I do, however, need to let you know that my situation is fluid in Wolsey as to when I am going to be in school. With that said, I am excited about beginning the process.

The 14<sup>th</sup> or 27<sup>th</sup> is fine, but like I stated earlier, I can give you a date when I talk with my folks.

***Tom Rice, Ed. S***  
*Superintendent / HS Principal*  
*Wolsey - Wessington School*

605- 883 - 4221

**ATTITUDE MATTERS**

Wed 9/7/2022 6:58 AM

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

Good Morning, Mr. Rice.

We are working off two potential dates Dylan and I can come back up for site visit.

September 14th or September 27th

Does any of those days work better for you?

Dylan would fly up from KS in the morning, we would shoot to be at Wolsey around noon.

Let us know and we can get things moving!

Thanks

Derik

**Derik Budig**

Director of Business Development

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cell: 605.380.0302

email: Derik@mammothbuilt.com

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**August 8, 2022**  
**Minutes of Wolsey-Wessington School District**  
**School Board Proceedings**

The Wolsey-Wessington School District's Board of Education met in regular session on August 8, 2022, at 7:06 PM in the Middle School Science Room with the following members present:

**Present:** Kevin Clarke, Ashley Dorris, Jamie Flemming(phone), Brooke LeGrand, Tara Timm, Jim White, **Absent:** Jeff Luce. Also present: Tom Rice, Supt/HS Principal, Lindsay Haider, K-8 Principal, Amy Langbehn, Business Manager, Julie Boomsma, Brandee Hoverson, Eric Bliss.

The meeting was called to order by Chairman Timm.

Pledge of Allegiance was led by Timm.

Motion by Dorris, second by LeGrand, to adopt the agenda. Carried.

Rice reported on the celebrations of the district.

Administrative reports were given.

Transportation and Building & Grounds committees gave a report.

Motion by White, second by Clarke, to approve the consent agenda that includes the following items: (1) Minutes of July 11, 2022 regular meeting, (2) bills for payment as presented (see attached list), (3) financial statements (as presented below)

	Bank Balance 7/1/2022	Receipts	Disbursements	Bank Balance 7/31/2022
General Fund	647,575.60	174,187.43	250,696.74	571,066.29
Capital Outlay	3,098,221.65	9,233.34	141,459.90	2,965,995.09
Special Education	840,829.60	\$6,708.76	77,267.40	770,270.96
Food Service	56,249.77	-	996.00	55,253.77
Enterprise Fund	(258.99)	15,000.00	8,017.75	6,723.26
Activity Fund	110,150.74	1,435.28	10,692.43	100,893.59
	4,752,768.37	206,564.81	489,130.22	4,470,202.96

Carried.

Discussion was held on the Start Well plan.

Motion by White, second by LeGrand, to approve extending the Superintendent to decide on open enrollments until the Sept meeting. Carried.

Motion by Clarke, second by Dorris, to approve the HS and Elem/MS Handbooks. Special Education Comprehensive plan, and the Start Well plan. Carried.

Updates were given on the playground and track.

Motion by Dorris, second by LeGrand, to go into executive session at 7:49 pm pursuant to SDCL 1-25-2 Section 1 personnel. Carried.

Chairman Timm declared executive session over at 9:05 pm.

Motion by Dorris, second by LeGrand, to approve contracts to the following: Nancy Clouser-cook at \$18/hour, Brandee Kelsey add liveticket advisor for \$3634.40 and Lindsay Haider add Title Director and Director of Special Ed for \$7268.80 and to approve para level pay. Carried.

Motion by Flemming, second by White, to adjourn at 7:55 pm. Carried.

APPROVED: \_\_\_\_\_, Presiding Officer  
Tara Timm

\_\_\_\_\_, Business Manager  
Amy Langbehn

**Gross Payroll:**

<b>Administration</b>	22,606.91
<b>Instruction</b>	107,464.02
<b>Substitutes</b>	0.00
<b>Afterschool</b>	1,926.46
<b>Extracurricular</b>	7,772.31
<b>Custodians</b>	13,072.80
<b>Transportation</b>	0.00
<b>Food Service</b>	0.00
<b>Special Ed</b>	<u>27,583.99</u>
	<u>180,426.49</u>

**District's Share:**

<b>FICA</b>	12,710.10
<b>SD Retirement</b>	10,482.13
<b>Wellmark Health</b>	36,428.00
<b>Delta Dental</b>	4,130.70

Published 8-24-22 at the total approximate cost of \$

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>	
A-OX WELDING SUPPLY COMPANY	271597	CYLINDER RENTAL	21.14
		<b>Vendor Total:</b>	<b>21.14</b>
AMAZON	434546384769	SUPPLIES	38.99
AMAZON	435389747396	SUPPLIES	50.99
AMAZON	435847853789	SUPPLIES	44.63
AMAZON	437533885959	SUPPLIES	13.98
AMAZON	438638654544	SUPPLIES	158.80
AMAZON	443857364785	SUPPLIES	6.36
AMAZON	447476787454	SUPPLIES	58.33
AMAZON	453647385887	SUPPLIES	25.47
AMAZON	455844635699	SUPPLIES	18.63
AMAZON	464958764397	SUPPLIES	386.80
AMAZON	467857754379	SUPPLIES	66.17
AMAZON	468399657363	SUPPLIES	215.22
AMAZON	473489847793	SUPPLIES	41.97
AMAZON	485754884987	SUPPLIES	37.90
AMAZON	494636357675	SUPPLIES	61.09
AMAZON	498549438368	SUPPLIES	60.92
AMAZON	544985384967	SUPPLIES	434.64
AMAZON	554744934387	SUPPLIES	12.69
AMAZON	585764589395	SUPPLIES	27.66
AMAZON	593748396554	SUPPLIES	130.72
AMAZON	597953344388	SUPPLIES	19.36
AMAZON	633443858684	SUPPLIES	53.98
AMAZON	635546937894	FFVG	172.93
AMAZON	669695334799	SUPPLIES	75.98
AMAZON	734386648454	SUPPLIES	13.99
AMAZON	755679638833	SUPPLIES	25.98
AMAZON	765994344398	SUPPLIES	20.99
AMAZON	777879936937	SUPPLIES	77.98
AMAZON	795649964759	SUPPLIES	141.96
AMAZON	835458493639	SUPPLIES	252.09
AMAZON	836498659984	SUPPLIES	294.12
AMAZON	838873539347	SUPPLIES	12.25
AMAZON	849648485848	SUPPLIES	39.28
AMAZON	855688747885	SUPPLIES	196.81
AMAZON	933699395855	SUPPLIES	183.85
AMAZON	959469888779	SUPPLIES	106.63
AMAZON	967995657875	SUPPLIES	83.48
AMAZON	976854649565	SUPPLIES	(38.47)
		<b>Vendor Total:</b>	<b>3,625.15</b>
AMPLIFY EDUCATION, INC	139568	DIBELS	156.00
		<b>Vendor Total:</b>	<b>156.00</b>
ASSOCIATED SCHOOL BOARDS OF SD	6383-V27Z6W6	WORKSHOP	500.00
		<b>Vendor Total:</b>	<b>500.00</b>
AVERA MEDICAL GROUP MILLER	082622	BUS PHYSICAL	125.00
		<b>Vendor Total:</b>	<b>125.00</b>
BOOMSMA, JULIE	090122	REIMBURSE	141.00
		<b>Vendor Total:</b>	<b>141.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BURNISON PLUMBING & HEATING	2328	REPAIRS	341.77	
		<b>Vendor Total:</b>		<b>341.77</b>
BUZZ 'N COFFEE COMPANY	21	INSERVICE	140.26	
		<b>Vendor Total:</b>		<b>140.26</b>
CAPITAL ONE TRADE CREDIT	082522	FEE	10.00	
CAPITAL ONE TRADE CREDIT	B89196	MAINT SUPPLIES	35.31	
		<b>Vendor Total:</b>		<b>45.31</b>
CAPITAL ONE	081122	SUPPLIES	54.04	
CAPITAL ONE	081822	SUPPLIES	37.29	
		<b>Vendor Total:</b>		<b>91.33</b>
CARD SERVICES	081822	FFVG	191.99	
CARD SERVICES	082522	FFVG	133.20	
		<b>Vendor Total:</b>		<b>325.19</b>
CLARKE, ANN	080822	MENTOR MEAL	14.00	
CLARKE, ANN	081122	STIPEND	120.00	
CLARKE, ANN	081922	FLEX	1,200.00	
		<b>Vendor Total:</b>		<b>1,334.00</b>
CLARKE, JULIE	083022	REIMBURSE	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
COLE PAPERS INC	10181130	MAINT. SUPPLIES	1,400.49	
COLE PAPERS INC	10194193	MAINT. SUPPLIES	2,214.59	
		<b>Vendor Total:</b>		<b>3,615.08</b>
DAKOTA WATER SOFTENING INC	22-11499	REPAIR	1,182.01	
DAKOTA WATER SOFTENING INC	22-11553	REPAIR	46.12	
		<b>Vendor Total:</b>		<b>1,228.13</b>
EXPETEC	17008	IT SERVICES	3,100.00	
		<b>Vendor Total:</b>		<b>3,100.00</b>
FAIR CITY FOODS	090722	VB TOURNEY SUPPLIES	121.60	
		<b>Vendor Total:</b>		<b>121.60</b>
FAULKTON SCHOOL DISTRICT	080822	CSDC DUES	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>
GOLDENWEST TECHNOLOGIES	401578	TELEPHONE REPAIRS	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
GRAPHIC EDGE	1608733	SHIRTS	697.19	
		<b>Vendor Total:</b>		<b>697.19</b>
HAIDER, LINDSAY	081522	FLEX	281.92	
		<b>Vendor Total:</b>		<b>281.92</b>
HAUFF MID-AMERICA SPORTS INC	110602	SUPPLIES	182.85	
		<b>Vendor Total:</b>		<b>182.85</b>
HOMETOWN PEST SOLUTIONS	51	PEST CONTROL	300.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HOMETOWN PEST SOLUTIONS	55	PEST CONTROL	200.00	
			<b>Vendor Total:</b>	<b>500.00</b>
HUNGRY TEACHER LLC, THE	6302022	MEMBERSHIP	337.00	
			<b>Vendor Total:</b>	<b>337.00</b>
INNOVATIVE OFFICE SOLUTIONS, LLC	134957-1	ENVELOPES	227.09	
INNOVATIVE OFFICE SOLUTIONS, LLC	134962-1	ENVELOPES	212.69	
			<b>Vendor Total:</b>	<b>439.78</b>
KELSEY, BRANDEE	082222	REIMBURSE	85.00	
			<b>Vendor Total:</b>	<b>85.00</b>
LAKESHORE LEARNING MATERIALS	357228080922	SUPPLIES	7.59	
			<b>Vendor Total:</b>	<b>7.59</b>
MACK METAL SALES INC	50236	SUPPLIES	926.50	
			<b>Vendor Total:</b>	<b>926.50</b>
MCGILLVREY, JOSH	081722	REIMBURSE	27.81	
MCGILLVREY, JOSH	81722	REIMBURSE	61.80	
MCGILLVREY, JOSH	R054932915	REIMBURSE	35.00	
			<b>Vendor Total:</b>	<b>124.61</b>
MENARDS - PIERRE	30346	SUPPLIES	62.65	
			<b>Vendor Total:</b>	<b>62.65</b>
MUTH ELECTRIC	652250	REPAIRS	1,794.00	
			<b>Vendor Total:</b>	<b>1,794.00</b>
NAPA CENTRAL	45101	BATTERIES	768.60	
			<b>Vendor Total:</b>	<b>768.60</b>
NEWTON, RALPH	080322	REIMBURSE	35.00	
NEWTON, RALPH	090622	REIMBURSE	50.27	
			<b>Vendor Total:</b>	<b>85.27</b>
NORTHWESTERN PUBLIC SERVICE	082622	ELECTRICITY	49.50	
NORTHWESTERN PUBLIC SERVICE	082622-2	ELECTRICITY	29.30	
NORTHWESTERN PUBLIC SERVICE	082622-3	ELECTRICITY	35.08	
NORTHWESTERN PUBLIC SERVICE	082622-4	ELECTRICITY	4,339.80	
NORTHWESTERN PUBLIC SERVICE	082622-5	ELECTRICITY	1,664.83	
			<b>Vendor Total:</b>	<b>6,118.51</b>
PARKER SCHOOL DISTRICT 60-4	090122	MEMBERSHIP DUES	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
PLAINSMAN	170621	LEGALS	91.73	
			<b>Vendor Total:</b>	<b>91.73</b>
POPPLERS MUSIC INC	2624023	MUSIC	45.00	
			<b>Vendor Total:</b>	<b>45.00</b>
RENAISSANCE LEARNING INC	5263119	SOFTWARE	3,758.75	
			<b>Vendor Total:</b>	<b>3,758.75</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROBERTS, REHELLE	081922	REIMBURSE	61.80	
		<b>Vendor Total:</b>		<b>61.80</b>
RUNNINGS SUPPLY, INC	4438527	MAINT SUPPLIES	53.55	
RUNNINGS SUPPLY, INC	4449506	MAINT SUPPLIES	150.36	
RUNNINGS SUPPLY, INC	4449508	MAINT SUPPLIES	1.72	
RUNNINGS SUPPLY, INC	4454511	MAINT SUPPLIES	209.74	
		<b>Vendor Total:</b>		<b>415.37</b>
SANTEL COMMUNICATIONS	10959994	PHONE SERVICE	386.18	
		<b>Vendor Total:</b>		<b>386.18</b>
SASD	090122	DUES	491.00	
SASD	90122	DUES	422.00	
		<b>Vendor Total:</b>		<b>913.00</b>
SCHUMACHER REPAIR	4681	REPAIR	69.17	
SCHUMACHER REPAIR	4699	SUPPLIES	23.85	
		<b>Vendor Total:</b>		<b>93.02</b>
SDASBO TREASURER	090922	CONFERENCE	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
SIGNATURE PLUS	23177	SUPPLIES	49.00	
		<b>Vendor Total:</b>		<b>49.00</b>
SMITH, DONAVON	081622	REIMBURSE	15.38	
		<b>Vendor Total:</b>		<b>15.38</b>
SPORTDECALS	648566	HELMET DECALS	716.68	
		<b>Vendor Total:</b>		<b>716.68</b>
TAYLOR MUSIC INC	151436	SUPPLIES	83.94	
		<b>Vendor Total:</b>		<b>83.94</b>
TEACHER SYNERGY LLC	199624232	SUPPLIES	32.90	
TEACHER SYNERGY LLC	199624543	SUPPLIES	77.00	
TEACHER SYNERGY LLC	201920086	SUPPLIES	13.44	
TEACHER SYNERGY LLC	202154957	SUPPLIES	35.64	
		<b>Vendor Total:</b>		<b>158.98</b>
TIME MANAGEMENT SYSTEMS	274310	TIME CLOCK MAINT	54.00	
		<b>Vendor Total:</b>		<b>54.00</b>
TOLLEFSON, MEGAN	090822	REIMBURSE	175.00	
		<b>Vendor Total:</b>		<b>175.00</b>
TOWN OF WOLSEY	21352	WATER/SEWER SERVICE	45.70	
TOWN OF WOLSEY	21353	WATER/SEWER SERVICE	1,354.91	
TOWN OF WOLSEY	21354	WATER/SEWER SERVICE	591.01	
TOWN OF WOLSEY	21355	WATER/SEWER SERVICE	122.40	
		<b>Vendor Total:</b>		<b>2,114.02</b>
UNIVERSAL PUBLISHING	89436	SUPPLIES	55.45	
		<b>Vendor Total:</b>		<b>55.45</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
W. W. TIRE BRYANT	210957	TIRES	1,519.90	
		<b>Vendor Total:</b>		<b>1,519.90</b>
WASTE MANAGEMENT OF HURON	6122510-1762-2	GARBAGE SERVICE	522.91	
		<b>Vendor Total:</b>		<b>522.91</b>
WHITE, EDEN	072822	REIMBURSE	61.80	
		<b>Vendor Total:</b>		<b>61.80</b>
		<b>Fund Total:</b>		<b>39,139.34</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY FUND</b>		
ACCESS SYSTEMS LEASING	32154655	COPIER	1,647.27	
ACCESS SYSTEMS LEASING	32348045	COPIER	1,647.27	
		<b>Vendor Total:</b>		<b>3,294.54</b>
AMAZON	563348655843	BOOKS	38.84	
AMAZON	674454387477	BOOKS	59.92	
AMAZON	759774739589	BOOKS	80.88	
AMAZON	786773666554	BOOKS	117.96	
		<b>Vendor Total:</b>		<b>297.60</b>
APPLE INC	AJ23434879	IPAD	449.00	
		<b>Vendor Total:</b>		<b>449.00</b>
APPTEGY, INC	09354	WEBSITE	6,050.00	
		<b>Vendor Total:</b>		<b>6,050.00</b>
EDMENTUM, INC	191617	SOFTWARE	640.00	
		<b>Vendor Total:</b>		<b>640.00</b>
GOODHEART-WILCOX PUBLISHER	1876204	BOOKS	5,532.25	
		<b>Vendor Total:</b>		<b>5,532.25</b>
HAL LEONARD CORPORATION	39565170	MUSIC SOFTWARE	195.00	
		<b>Vendor Total:</b>		<b>195.00</b>
HAUFF MID-AMERICA SPORTS INC	108951	FB UNIFORMS	9,450.00	
HAUFF MID-AMERICA SPORTS INC	108952	FB UNIFORMS	9,900.00	
HAUFF MID-AMERICA SPORTS INC	111182	SUPPLIES	199.95	
		<b>Vendor Total:</b>		<b>19,549.95</b>
HUDL	1345626	FB SOFTWARE	1,999.00	
HUDL	1364751	VB SOFTWARE	1,949.00	
		<b>Vendor Total:</b>		<b>3,948.00</b>
IXL LEARNING	S441731	SOFTWARE MEMBERSHIP	1,079.00	
		<b>Vendor Total:</b>		<b>1,079.00</b>
MUTH ELECTRIC	652543	REPAIRS	554.90	
		<b>Vendor Total:</b>		<b>554.90</b>
PICEK CONSTRUCTION COMPANY, INC	1264	BUS BARN	44,552.12	
PICEK CONSTRUCTION COMPANY, INC	1289	BUS BARN	10,217.88	
		<b>Vendor Total:</b>		<b>54,770.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PREMIER EQUIPMENT	EH08009	TRAILER	12,300.00	
		<b>Vendor Total:</b>		<b>12,300.00</b>
RIDDELL ALL AMERICAN SPORTS CORP	951687013	HELMETS	820.45	
		<b>Vendor Total:</b>		<b>820.45</b>
RUNNINGS SUPPLY, INC	4438527	MAINT SUPPLIES	209.99	
		<b>Vendor Total:</b>		<b>209.99</b>
SAVVAS LEARNING COMPANY LLC	4026756154	MATH	935.18	
SAVVAS LEARNING COMPANY LLC	4026758724	MATH	467.59	
SAVVAS LEARNING COMPANY LLC	4026763858	MATH	467.59	
SAVVAS LEARNING COMPANY LLC	4026767535	MATH	233.80	
SAVVAS LEARNING COMPANY LLC	4026781834	MATH	449.28	
		<b>Vendor Total:</b>		<b>2,553.44</b>
STAN HOUSTON EQUIP CO INC	2146911	DRILL PRESS/BANDSAW	2,900.00	
		<b>Vendor Total:</b>		<b>2,900.00</b>
		<b>Fund Total:</b>		<b>115,144.12</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>SPECIAL EDUCATION FUND</b>	
AMAZON	438577438784	SUPPLIES	8.84	
AMAZON	439855544437	SUPPLIES	183.62	
AMAZON	464453785369	SUPPLIES	49.27	
AMAZON	473344496573	SUPPLIES	17.81	
AMAZON	574453578465	SUPPLIES	69.95	
AMAZON	589564589877	SUPPLIES	24.99	
AMAZON	656995454698	SUPPLIES	135.75	
AMAZON	669345556747	SUPPLIES	9.50	
AMAZON	675973939469	SUPPLIES	635.46	
AMAZON	736474848458	SUPPLIES	7.95	
AMAZON	763654499358	SUPPLIES	39.96	
AMAZON	847999833376	SUPPLIES	6.05	
AMAZON	953976878936	SUPPLIES	13.93	
		<b>Vendor Total:</b>		<b>1,203.08</b>
CAPITAL ONE	080822	SUPPLIES	90.68	
		<b>Vendor Total:</b>		<b>90.68</b>
CHILDREN'S CARE HOSPITAL & SCHOOL	073122	SERVICES	4,912.00	
		<b>Vendor Total:</b>		<b>4,912.00</b>
CORE EDUCATIONAL COOPERATIVE	202223053	SERVICES	20,801.03	
		<b>Vendor Total:</b>		<b>20,801.03</b>
CORNERSTONES CAREER LEARNING CENTER	2022262	PROJECT SKILLS	36.28	
		<b>Vendor Total:</b>		<b>36.28</b>
EVERYDAY SPEECH	36021	SUBSCRIPTION	399.99	
		<b>Vendor Total:</b>		<b>399.99</b>
ROTH, TASHA	090122	MILEAGE	134.40	
		<b>Vendor Total:</b>		<b>134.40</b>
SD DEPARTMENT OF HUMAN SERVICES	073122	SERVICES	7,607.88	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>7,607.88</b>
TEACHER SYNERGY LLC	199462092	SUPPLIES	41.93	
TEACHER SYNERGY LLC	201886923	SUPPLIES	3.36	
TEACHER SYNERGY LLC	201888274	SUPPLIES	114.80	
			<b>Vendor Total:</b>	<b>160.09</b>
			<b>Fund Total:</b>	<b>35,345.43</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE FUND</b>		
ARAMARK	2520055526	LAUNDRY SERVICES	76.10	
ARAMARK	2520062763	LAUNDRY SERVICES	92.30	
			<b>Vendor Total:</b>	<b>168.40</b>
BIMBO BAKERIES	541622900006	BREAD	99.24	
	55			
BIMBO BAKERIES	541622900007	BREAD	53.40	
	21			
BIMBO BAKERIES	541622900007	BREAD	212.35	
	99			
			<b>Vendor Total:</b>	<b>364.99</b>
CARD SERVICES	082722	FOOD PURCHASED	8.97	
CARD SERVICES	083122	FOOD PURCHASED	29.94	
			<b>Vendor Total:</b>	<b>38.91</b>
			<b>Fund Total:</b>	<b>572.30</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 53 DRIVERS ED/PRESCHOOL</b>		
AMAZON	873833665634	SUPPLIES	82.17	
			<b>Vendor Total:</b>	<b>82.17</b>
NASCO	73-0541-0	SUPPLIES	129.12	
			<b>Vendor Total:</b>	<b>129.12</b>
STARFALL EDUCATION	2086-3133-0456	SUBSCRIPTION	355.00	
			<b>Vendor Total:</b>	<b>355.00</b>
			<b>Fund Total:</b>	<b>566.29</b>
			<b>Checking Account Total:</b>	<b>190,767.48</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>	
281 TRAVEL CENTER	083122	GAS/SUPPLIES	4,738.19
		<b>Vendor Total:</b>	<b>4,738.19</b>
BOERSMA, ANDREW	090822	FLEX	550.00
BOERSMA, ANDREW	091222	DAYCARE FLEX	50.00
		<b>Vendor Total:</b>	<b>600.00</b>
FINN, SHANE	081522	MILEAGE/MEALS	277.64
		<b>Vendor Total:</b>	<b>277.64</b>
HOME SCIENCE TOOLS	435748	SUPPLIES	331.65
		<b>Vendor Total:</b>	<b>331.65</b>
LISOWSKI, ROBERT	091022	REIMBURSE	312.41
		<b>Vendor Total:</b>	<b>312.41</b>
MEDCO SUPPLY COMPANY	95402344	SUPPLIES	282.23
		<b>Vendor Total:</b>	<b>282.23</b>
RICE, TOM	082322	MILEAGE	117.60
		<b>Vendor Total:</b>	<b>117.60</b>
SDACTE	083122	FEES	377.00
		<b>Vendor Total:</b>	<b>377.00</b>
SWARTZ, WHITNEY	081622	MILEAGE	119.28
		<b>Vendor Total:</b>	<b>119.28</b>
UTTECHT, RUSSELL	081722	STIPEND	40.00
UTTECHT, RUSSELL	090822	FLEX	2,749.92
		<b>Vendor Total:</b>	<b>2,789.92</b>
VISA	081522	MEALS	94.16
VISA	44022277	HOLIDAY INN ROOM	548.80
		<b>Vendor Total:</b>	<b>642.96</b>
VISA	081822	NATIONAL LOCKSMITH SCHOOL	1,295.00
VISA	082222	ORAL INTERP PIECES	64.25
VISA	082622	GAS	61.30
VISA	1982694670	SENIOR WOOLY SUBSCRIPTION	150.00
VISA	4823392	RAINBOW RESOURCE/SUPPLIES	114.50
VISA	82622	GAS	38.68
		<b>Vendor Total:</b>	<b>1,723.73</b>
WASTE MANAGEMENT OF HURON	6122821- 1762-3	GARBAGE SERVICE	117.04
		<b>Vendor Total:</b>	<b>117.04</b>
WELLMARK	222490000165	HEALTH INSURANCE	29,578.00
		<b>Vendor Total:</b>	<b>29,578.00</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	083122	REIMBURSE	2,757.12
		<b>Vendor Total:</b>	<b>2,757.12</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Fund Total:</b>	<b>44,764.77</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY FUND</b>		
COMPANION CORPORATION	123523	SOFTWARE	900.00	
			<b>Vendor Total:</b>	<b>900.00</b>
DAKOTA BUS SALES, LLC	081522	MINI BUS	39,999.00	
			<b>Vendor Total:</b>	<b>39,999.00</b>
GROWING LEADERS INC	22980	SUPPLIES	519.00	
			<b>Vendor Total:</b>	<b>519.00</b>
SPOTIFY USA INC	133502	SOFTWARE	489.00	
			<b>Vendor Total:</b>	<b>489.00</b>
VISA	081022	MIXER/PERKINS GRANT	851.99	
			<b>Vendor Total:</b>	<b>851.99</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	083122	REIMBURSE	958.50	
			<b>Vendor Total:</b>	<b>958.50</b>
			<b>Fund Total:</b>	<b>43,717.49</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>		
LEARNING A-Z	5743750	SOFTWARE	228.00	
			<b>Vendor Total:</b>	<b>228.00</b>
PRO-ED	2954401	SUPPLIES	44.00	
			<b>Vendor Total:</b>	<b>44.00</b>
STORYBOARD THAT	160131209	SUPPLIES	191.76	
			<b>Vendor Total:</b>	<b>191.76</b>
VISA	86C3B1A9- 0004	EDUCATION.COM SOFTWARE	300.00	
			<b>Vendor Total:</b>	<b>300.00</b>
WELLMARK	222490000165	HEALTH INSURANCE	9,789.00	
			<b>Vendor Total:</b>	<b>9,789.00</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	083122	REIMBURSE	671.32	
			<b>Vendor Total:</b>	<b>671.32</b>
			<b>Fund Total:</b>	<b>11,224.08</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE FUND</b>		
281 TRAVEL CENTER	083122	GAS/SUPPLIES	17.67	
			<b>Vendor Total:</b>	<b>17.67</b>
BOERSMA, ANDREW	083022	REIMBURSE	174.75	
			<b>Vendor Total:</b>	<b>174.75</b>
CASH-WA DISTRIBUTING	13467194	FOOD PURCHASE/SUPPLIES	3,204.51	
CASH-WA DISTRIBUTING	13474751	FOOD PURCHASE/SUPPLIES	4,173.78	
CASH-WA DISTRIBUTING	13479396	FOOD PURCHASE/SUPPLIES	1,661.85	
CASH-WA DISTRIBUTING	13484601	FOOD PURCHASE/SUPPLIES	1,062.40	
CASH-WA DISTRIBUTING	13488452	PURCHASED FOOD	668.02	
CASH-WA DISTRIBUTING	13493440	PURCHASED FOOD	1,532.36	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CASH-WA DISTRIBUTING	13497436	PURCHASED FOOD	902.17	
CASH-WA DISTRIBUTING	CM3316635	PURCHASED FOOD	(20.55)	
		<b>Vendor Total:</b>		<b>13,184.54</b>
CLOUSER, NANCY	072922	REIMBURSE	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
VISA	116599	KITCHENSTUFF SUPPLIES	88.28	
		<b>Vendor Total:</b>		<b>88.28</b>
WELLMARK	222490000165	HEALTH INSURANCE	2,324.00	
		<b>Vendor Total:</b>		<b>2,324.00</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	083122	REIMBURSE	333.17	
		<b>Vendor Total:</b>		<b>333.17</b>
		<b>Fund Total:</b>		<b>16,147.41</b>
		<b>Checking Account Total:</b>		<b>115,853.75</b>

## Wolsey Wessington School District 2-6 Financial Statement for Aug. 2022

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	PRESCHOOL DRIVERS ED	CANS	TRUST & AGENCY
<b>Balance - July 31, 2022</b>	\$571,066.29	\$2,965,995.09	\$770,270.96	\$6,723.26	\$55,253.77	\$100,893.59
RECEIPTS:						
Taxes	\$7,190.97	\$4,013.00	\$2,386.70			
Interest Earned	\$510.31					\$13.80
lunch money					\$13,493.50	
State Aid	\$126,201.00					
Sport events	\$2,011.00					
Student Activites						\$2,964.90
Fed grants						
Gross Receipts	\$27,824.25					
Other income	\$7,446.39	\$101,445.66				
<b>Total Aug Revenue</b>	<u>\$171,183.92</u>	<u>\$105,458.66</u>	<u>\$2,386.70</u>	<u>\$0.00</u>	<u>\$13,493.50</u>	<u>\$2,978.70</u>
<b>TOTAL (Beg. Bal. plus Revenue)</b>	\$742,250.21	\$3,071,453.75	\$772,657.66	\$6,723.26	\$68,747.27	\$103,872.29
Less Aug Disbursements	\$258,576.02	\$0.00	\$29,267.77	\$11,445.29	\$1,613.21	\$17,300.26
<b>*CASH BALANCE - Aug. 31, 2022</b>	<u>\$483,674.19</u>	<u>\$3,071,453.75</u>	<u>\$743,389.89</u>	<u>(\$4,722.03)</u>	<u>\$67,134.06</u>	<u>\$86,572.03</u>
*General Fund Cash Balance includes:						
American Bank and Trust--Wolsey & Heartland State Bank-Wessington	\$483,404.19					
Postage Fund	\$50.00					
Cash Change Fund	\$220.00					
*CANS Cash Balance Includes:						
Cash Change Fund					\$20.00	

TO THE BOARD OF EDUCATION FOR WOLSEY WESSINGTON SCHOOL DISTRICT #2-6  
MONTHLY REPORT OF TRUST & AGENCY ACCOUNTS: July 2022

<u>ACCOUNT</u>	<u>BALANCE</u> <u>July 1, 2022</u>	<u>RECEIPTS</u> <u>Yr-to-date</u>	<u>EXPENDITURES</u> <u>Yr-to-date</u>	<u>BALANCE</u>
Imprest Fund	\$1,872.14	\$154.25	\$4,720.11	(\$2,693.72)
HS Student Council	\$2,755.56		\$52.05	\$2,703.51
Elem/MS Student Council	\$248.46			\$248.46
HS Pop	\$2,479.25		\$23.38	\$2,455.87
Class of '22	(\$318.92)			(\$318.92)
Class of '23	\$3,825.75		\$2,648.00	\$1,177.75
Class of '24	\$4,723.44			\$4,723.44
Class of '25	\$1,304.08			\$1,304.08
Cheerleaders	\$2,926.29	\$1,835.00	\$5,511.34	(\$750.05)
Track	\$2,292.66			\$2,292.66
Volleyball	\$16,404.82	\$1,425.00	\$4,817.05	\$13,012.77
BBB/Football	\$13,710.87		\$5,611.39	\$8,099.48
GBB	\$6,498.44		\$679.27	\$5,819.17
Clearing Account				
Interest	\$624.88	\$24.08		\$648.96
Miscellaneous	\$8,682.83			\$8,682.83
FFA	\$14,626.38	\$349.90	\$431.66	\$14,544.62
Music	\$5,357.33			\$5,357.33
National Honor Society	\$648.51	\$625.75		\$1,274.26
Cross Country	\$2,773.94			\$2,773.94
Medical Careers	\$5,715.56		\$1,998.44	\$3,717.12
Journalism	\$937.77			\$937.77
Drama	\$757.91			\$757.91
WILD	\$324.05			\$324.05
Interact	\$360.28			\$360.28
Wrestling	\$1,739.75			\$1,739.75
Explorer	\$576.92			\$576.92
PTO	\$2,490.40			\$2,490.40
Scholarships	\$5,000.00		\$1,500.00	\$3,500.00
Snow Queen	\$811.39			\$811.39
	<u>\$110,150.74</u>	<u>\$4,413.98</u>	<u>\$27,992.69</u>	<u>\$86,572.03</u>

\*\*accidentally posted receipt in wrong account and will fix next month.

Balance per Check Stub	\$86,572.03
Beg. Bal. per Bank Statement	\$98,631.26
Less: Outstanding Checks	\$12,059.23
Plus: Deposits in Transit	\$0.00
Ending Bal. per Bank Statement	\$86,572.03

I hereby certify that to the best of my knowledge the records of the Trust & Agency accounts are accurate and up to date.

Respectfully submitted,

Amy Langbehn  
Business Manager

Wolsey-Wessington Board Meeting 9-12-22

RE: Financial Provision for National Co-Curricular trips

I have been blessed to take two different FFA groups to National Events in the last 5 years here at the school. This fall, we are planning to take our Floriculture team and a couple of the other chapter officers to National Convention in Indianapolis. These trips are once in a lifetime opportunities for our students and I believe should be financially supported by the school, especially for the students who qualified on winning teams.

Mrs. Langbehn and I have always worked together on budgets and planning for these trips. As many of you are aware, a decent hotel room in a metropolitan area during a convention costs between \$150-\$200 a night. For a team of four and one adult chaperone (2 rooms) that can add up to \$2000 for a 5 night stay (assuming all the team members are the same gender and can share a room).

Traditionally, the school has always been very supportive of covering our travel expenses by supplying a vehicle and fuel. For that, we are very thankful and appreciate your support.

I also recognize that there is a time and place for fundraising and acknowledge that there are businesses and organizations who have stepped up and helped make these trips possible. I know there are people in the community who care about our program and give to many aspects of our FFA chapter.

The bottom line is that I would like to see the board approve an amount that they would dedicate towards National trips that are earned by qualifying teams/students. The understanding is that this amount would cover travel and hotel costs. Other costs, such as registrations and food would be handled by the student organizations or fundraised for by the group. Thank you for your time and support of our FFA chapter.

Sincerely,

Andrew Boersma

Ag Instructor/FFA Advisor

Wolsey-Wessington School

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: JCA</b>
<b>Open Enrollment</b>	

**Open Enrollment**

State law provides nonresident parents and students an opportunity to apply for enrollment within the District. It also allows resident parents and students an opportunity to apply for enrollment in an attendance center within the District other than that to which the student has been assigned.

The parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides in another school district (i.e., nonresident student), and who wishes to enroll the student in the District, or the parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides within the District and wishes to enroll the student at an attendance center within the District other than that to which the student has been assigned, must apply to open enroll in the School District.

1. Nonresident student open enrollment: The District shall grant a request for a transfer into the district of a child who is a resident of another school district unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.
2. Nonresident alternative instruction student open enrollment: The District shall grant a request to admit into the district a child who is a resident of another school district and who is receiving alternative instruction in the resident district pursuant to law, unless admitting the nonresident child would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.
3. Resident student open enrollment to different attendance center: The District shall grant a request from a resident of the District for a student transfer to an attendance center within the District other than that to which the student has been assigned unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.

A copy of this policy will be provided to parents, guardians and emancipated students who wish to submit an open enrollment application. It shall also be provided to any other interested person upon request.

**A. GENERAL RULES:**

1. Transfers from another school district into the District may only take place prior to the last Friday in September during the first semester of any school year, and prior to the last Friday in January during the second semester of any school year. If the District approves an application for such a transfer after the deadline in the first semester, the transfer will occur at the start of the second semester. If the District approves an application for such a transfer after the deadline in the second semester, the transfer will occur at the start of the following school year. The deadlines for transfer do not apply if:
  - a. A student is seeking to transfer to an alternative school or a specialized nonpublic educational program;
  - b. A student enrolls in a school district after the deadline in either semester; or
  - c. The District’s Superintendent determines that special circumstances exist and allows a student to transfer into the District after the deadline.

2. All nonresident requests for open enrollment into the District must be submitted to the District's Superintendent on the official application form provided by the South Dakota Department of Education.
3. Nonresident student open enrollment applications to attend school within the District will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the District, that student's application shall take priority over all other applications.
4. The Superintendent shall either approve or deny the application for open enrollment. A decision of the Superintendent to deny an open enrollment application may be appealed to the School Board. A decision of the School Board to deny student's application for open enrollment may be appealed to the circuit court pursuant to State Law. <sup>(a)</sup>
5. Decisions to accept or reject open enrollment applications will be based on the criteria listed in "Open Enrollment Application Standards" (Section C).
6. The applicant and the resident school board will be notified within five days of the decision.
7. An application may be withdrawn by the applicant prior to the approval of the request and upon written notification to the District's Superintendent.
8. Once approved by the District, the approved application serves as the applicant's notice of intent to enroll in the District and obligates the student to attend school within the District during the school year, unless the affected school board or boards agree in writing to allow the student to transfer back to the resident district or assigned school, or unless the parents, guardians, or emancipated student change residence to another district. A decision by either school board to deny a request to return to the resident school district may be appealed to circuit court pursuant to law.
9. Once enrolled under open enrollment in the District, the student may remain enrolled and is not required to resubmit annual applications.
10. If, after the conclusion of a school year, a student who is open-enrolled into the District wishes to return to the student's resident school district or assigned school, the student's parent or legal guardian shall, or the student (if the student is emancipated) shall, on forms provided by the Department of Education, notify the affected school board or boards of the student's intent to return to the resident school district or previously assigned school. The affected school board or boards must receive written notice of the student's intent to re-enroll in the resident school district or previously assigned school no later than August first. However, if the affected school board or boards determine that special circumstances exist, a student may be allowed to transfer to the student's resident school district or assigned school after the deadline.
11. The parent or legal guardian of a student who has been accepted for transfer under open enrollment is responsible for transporting the student to and from school without reimbursement. <sup>(b)</sup>
12. The District shall accept credits for any course completed in any other accredited school district but shall award a diploma to a nonresident student only if the student satisfactorily meets the District's graduation requirements.
13. If two or more nonresident students from the same family, residing in the same household, request open enrollment into the District, all requests from that family must be either approved or denied and the District shall not deny an application if doing so would result in children from the same household enrolling in different school districts. However, if the District cannot provide an appropriate education for a child in need of special education or special education and related services, the District may deny that child's application for open enrollment.

14. Any student under long term suspension or expulsion will not be allowed to open enroll until the suspension or expulsion is completed. <sup>(c)</sup>
15. The rules of the South Dakota High School Activities Association will govern eligibility for participation in activities.

#### **B. RESIDENT STUDENT TRANSFERS:**

The provisions of this policy apply to resident student transfers (applications to attend an attendance center different than that to which the student is assigned) except as modified below:

1. Resident student open enrollment applications to attend an attendance center within the District other than that to which the student has been assigned will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the attendance center to which the applicant is wishing to enroll, that student's application shall take priority over all other applications.
2. If a student is transferred from one attendance center to another attendance center within the District at the request of the student's parent or guardian, the District shall not provide transportation services to the student. <sup>(d)</sup>

#### **C. OPEN ENROLLMENT APPLICATION STANDARDS: <sup>(e)</sup>**

The following standards will be used to accept or reject nonresident student open enrollment applications to enroll within the District and resident student applications to attend an attendance center within the District other than that to which the student was assigned:

Open enrollment requests will be granted on a space available basis at the time the request is considered. The approval of an open enrollment request may not result in exceeding the average student to teacher ratio, program capacity, or building capacity criteria listed below. ~~The ratios listed for grade level student to teacher ratios are for open enrollment purposes only and actual class sizes may be greater than the capacity listed below because of students residing within the school district and school attendance center area.~~

- ~~Kindergarten through grades five: The student to teacher ratio shall not exceed \_\_\_\_\_ 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 \_\_\_\_\_ students in each grade as a result of open enrollment.~~
- ~~Grade nine through grade twelve:~~
- ~~Enrollment may not exceed attendance center building capacity.~~
- ~~An open enrollment transfer may not cause a building or program to exceed capacity, including special education programs.~~
- ~~Open enrollment of a special education student will not be approved if the students cannot be accommodated at current staffing levels or the program is at capacity.~~

#### **D. OPEN ENROLLMENT OF SPECIAL EDUCATION STUDENTS:**

1. A request to transfer a student in need of special education or special education and related services may be granted only if, after a review of all relevant student education records and direct communication with the student's parent or guardian and representatives of the resident district, the School District determines that the district can provide an appropriate instructional program and facilities, including transportation if required as a related service, to meet the student's needs. If the request to transfer is granted, the district is responsible for the provision of a free appropriate public education for the student in need of special education or special education and related services. If the student requires transportation as a related service, the district shall provide or ensure the provision of transportation within the boundaries of the District.

2. If the District is not able to confirm that the District can provide an appropriate instructional program, facilities, and transportation if necessary, based on the records review and communication with the student's parent or guardian and representatives of the resident district, the District shall initiate an individual education program team meeting consisting of representatives from the District, the resident school district and the parents or guardians, to determine whether the District can provide an appropriate instructional program, facilities, and transportation necessary.
3. A request to transfer a student in need of special education or special education and related services may be denied only pursuant to the "Open Enrollment Application Standards" (Section C) or if the individual education program team as set forth in "Open Enrollment of Special Education Students" (Section D.2.) determines that the District cannot provide an appropriate instructional program and facilities, including transportation, to meet the student's needs.
4. If a parent or guardian of a student in need of special education or special education and related services request to transfer the student back to the resident district, the affected school boards must agree in writing to allow the student to transfer back to the resident district or unless the parents, guardian, or emancipated student change residence to another district.
5. If two or more students from the same family residing in the same household request open enrollment and the District determines it can provide an appropriate special education or special education and related services for the special education student(s), the applications shall be approved subject to consideration of the Open Enrollment Application Standards (Section C). However, if the District cannot provide appropriate special education or special education and related service for one or more of the students in need of special education or special education and related services, the District may deny the application for open enrollment related to the individual special education student(s).
6. If it is determined that a parent or guardian of a student, or an emancipated student, in need of special education or special education and related services submitted a request for an open enrollment transfer but did not indicate on the application that the student has an IEP and needs special education services, as required on the form, any approval by the District of the open enrollment transfer application will be deemed void.

**Notes:**

- (a) *SDCL 13-28-43 says the School Board or the Board's designee may approve or disapprove the application. ASBSD recommends that the Superintendent be designated by the Board as most school boards meet only once a month on the second Monday of the month.*
- (b) *For nonresident open enrollments, SDCL 13-28-45 states that the parents/guardians are responsible for transportation, without reimbursement, of the student but the District may provide the transportation, and if provided, the District may charge a reasonable fee if the student uses District provided transportation. SDCL 13-28-45 also says school boards of both the receiving school district and the resident school district must annually approve the pick-up locations for those students within any incorporated municipality but this requirement does not apply to any school district defined as a sparse school district pursuant to § 13-13-78.*
- (c) *SDCL 13-32-4.3 states that if a student is under suspension or expulsion in a South Dakota school district, the student may not enroll in any other school district until the suspension or expulsion has expired, and also that the superintendent of a school district may prohibit a student from enrolling in that school district if the student is under suspension or expulsion in a school in another state or in a nonpublic school in this state.*
- (d) *SDCL 13-28-41.1. School district not required to provide transportation to student transferred within district. If a student is transferred from one school to another school within a school district at the request of the student's parent or guardian, notwithstanding any other provision of law, the school district is not required to provide transportation services to the student.*
- (e) *SDCL 13-28-44 states that "Standards shall be limited to the capacity of a program, class, grade*

level, and school building operated by the board and the pupil/teacher ratio. Discrimination based on race, gender, religious affiliation, or disability is prohibited” a school board may or may not want to have capacity of the program, class or grade level specifically identified in the school district policy.

ASBSD sample policies are intended to be a guide for school districts. As is the case with any policy, a local school district’s unique circumstances, challenges and opportunities need to be considered.

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**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 References	Description
SDCL 13-28-	Enrollment options program established - <a href="https://simbli.eboardsolutions.com/SU/kWI20qjt5EslshaETr711KyeA==">https://simbli.eboardsolutions.com/SU/kWI20qjt5EslshaETr711KyeA==</a>
SDCL 13-28-	Request for transfer - <a href="https://simbli.eboardsolutions.com/SU/hUuTpOaSjzuNh5voszb1wg==">https://simbli.eboardsolutions.com/SU/hUuTpOaSjzuNh5voszb1wg==</a>
SDCL 13-28-	School district not required to provide transportation - <a href="https://simbli.eboardsolutions.com/SU/6vogplusBcV8aWj3dRC8NeLg==">https://simbli.eboardsolutions.com/SU/6vogplusBcV8aWj3dRC8NeLg==</a>
SDCL 13-28-	Transfer of special education students - <a href="https://simbli.eboardsolutions.com/SU/t1sp0d6ezjyKLnjieAYx4A==">https://simbli.eboardsolutions.com/SU/t1sp0d6ezjyKLnjieAYx4A==</a>
SDCL 13-28-	Enrollment of student in other than resident district - <a href="https://simbli.eboardsolutions.com/SU/qN7jplusUKRrplusOPpyfplusiD85KQ==">https://simbli.eboardsolutions.com/SU/qN7jplusUKRrplusOPpyfplusiD85KQ==</a>
SDCL 13-28-	Standards for acceptance or rejection of open enrollment application - <a href="https://simbli.eboardsolutions.com/SU/P6NsHOTDvcaDonNGbVriMw==">https://simbli.eboardsolutions.com/SU/P6NsHOTDvcaDonNGbVriMw==</a>
SDCL 13-28-	Transportation of transfer student - <a href="https://simbli.eboardsolutions.com/SU/MyXnjKZbKqTj6ViZm8zq8w==">https://simbli.eboardsolutions.com/SU/MyXnjKZbKqTj6ViZm8zq8w==</a>
SDCL 13-28-	Transfer credits - <a href="https://simbli.eboardsolutions.com/SU/QfrKxplusUUdqiKOfQPcEbCZw==">https://simbli.eboardsolutions.com/SU/QfrKxplusUUdqiKOfQPcEbCZw==</a>
SDCL 13-28-	Disclosure - <a href="https://simbli.eboardsolutions.com/SU/BycfmteETsXBXE3tZRS5kg==">https://simbli.eboardsolutions.com/SU/BycfmteETsXBXE3tZRS5kg==</a>
SDCL 13-28-	Return of student to resident school district - <a href="https://simbli.eboardsolutions.com/SU/rO0whwssVqJPCJTT6SjEslshA==">https://simbli.eboardsolutions.com/SU/rO0whwssVqJPCJTT6SjEslshA==</a>
SDCL 13-28-	Nonresident district must serve student's grade level - <a href="https://simbli.eboardsolutions.com/SU/kebvXPS2OCskINXpbLrOeQ==">https://simbli.eboardsolutions.com/SU/kebvXPS2OCskINXpbLrOeQ==</a>
SDCL 13-32-	Effect of suspension or expulsion on enrollment - <a href="https://simbli.eboardsolutions.com/SU/plusXRTDd303JXg0GwBAIz4KA==">https://simbli.eboardsolutions.com/SU/plusXRTDd303JXg0GwBAIz4KA==</a>
SDCL 13-	Appeals in school matters - <a href="https://simbli.eboardsolutions.com/SU/plushKcANchfhNrsishjSYk5TmPQ==">https://simbli.eboardsolutions.com/SU/plushKcANchfhNrsishjSYk5TmPQ==</a>

**Cross References**

IGB

**Description**

SPECIAL EDUCATION AND RELATED SERVICES -  
<https://simbli.eboardsolutions.com/SU/JkcPpqZ3nMjIEqA8CI0LKw==>

JEA

STUDENTS ALTERNATIVE INSTRUCTION -  
<https://simbli.eboardsolutions.com/SU/Romd0K9BJvpX95x4Zw0Jfw==>

JE

SCHOOL ADMISSIONS -  
<https://simbli.eboardsolutions.com/SU/dol1RG4T4uleKDBEhplusF8xQ==>

JEC

ASSIGNMENT OF STUDENTS TO SCHOOLS -  
<https://simbli.eboardsolutions.com/SU/11jNa2avNwexvaXwXn3RUg==>

Approved: 9/8/2022

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: JJI</b>
<b>Policies and Regulations</b>	

## **Student Athletics and Activities**

### **Scholastic/Academic Eligibility for Athletics and Activities**

1. **Preceding Semester.** The student, unless he or she is entering high school for the first time, shall have successfully passed twenty hours of high school work per week, for which academic units of credit earned are used in the issuance of a diploma, for the preceding or for the most recent semester of attendance in any accredited high school. Seventh and eighth grade students participating in cross country, golf, track, or wrestling at the high school level must be passing all classes to participate. Enrollment in school for fifteen school days or participation in one or more contests shall constitute a semester in determining eligibility. However, the Board of Directors or Executive Director of the South Dakota High School Activities Association (SDHSAA) shall have the authority to waive the fifteen-day attendance rule when and if a student withdraws from school after fifteen days of attendance because of an injury or illness and does not return to school for the remainder of the semester and the student does not receive any high school course credits.

2. **Current Semester.** The student shall attend a minimum of twenty hours of high school work per week during the current semester and be passing all classes for which academic units of credits earned are used in the issuance of a diploma. Online or dual credit courses approved in advance by the high school principal for which units of credit earned are used in the issuance of a high school diploma may count towards the twenty-hour academic eligibility requirement. Seventh and eighth grade students participating at the high school level must be full-time students.

- ~~• For students in grades 7-12: Grades will be compiled on a weekly basis by the athletic director and the eligibility of students will be determined on the first school day of the week. A student will be deemed ineligible if he/she is failing one class for three consecutive weeks, and/or a student will be deemed ineligible if he/she is failing two or more classes. Students who are ineligible at this time will not be eligible beginning the second day of the school week for 6 calendar days or until the next eligibility report is processed.~~

- **Eligibility grades 6-12**

- *Grades will be compiled on a weekly basis by the building principal and athletic director. The eligibility of students will be determined on the first school day of the week.*

- *Students who have an F in any class will be notified Monday morning that they will be ineligible to participate for that week.*
- *Eligibility for student extra-curricular activities will run Monday-Sunday.*
- *This will be a weekly check starting the 3<sup>rd</sup> week of school.*
- *Teachers will have their grades updated by noon on Friday.*
- *If in doubt, students are to come to Friday work sessions to get work completed.*
- *Once you are on the list, there is no going back for that week.*
- *For students in grades 5: Student will be able to participate in any school activities on days when he/she is passing all classes.*

3. Beginning and Ending of a Semester. The first semester shall be considered as ending at midnight on the day before the second semester begins and the second semester shall be considered as starting on the first day classes are held in said semester. The actual ending of the second semester or school year, rather than the date of graduation exercises or diploma date, controls the determination of when eligibility terminates. NOTE: Eligibility is extended to all students, including graduating seniors, whenever SDHSAA sanctioned events are held after the school year has been completed.

- **Students who are academically ineligible based upon semester grades at the end of the semester will not be eligible for 7 calendar days following the end of the semester.**

4. Grades of Transfer Students. In the case of a student just transferred from another school the scholastic record from the former school shall be used for determining eligibility. The Wolsey-Wessington school district shall not submit the name of a transfer student on the Master Eligibility list until the official transcript of grades is received from the former school and academic eligibility is verified.

5. Students for whom an IEP is on file must pass twenty hours of credit bearing courses as determined by the monitor of the IEP.

6. It should be remembered that determination of eligibility is the principal's responsibility. Students should be reminded, also, that they may be declared ineligible for reasons other than academic.

7. Coaches/Directors are encouraged to work closely with students, teachers, and the administration in monitoring student eligibility.

### **ISS/SAS/OSS and Absence from School Guidelines**

1. If a student is in ISS, SAS, or OSS, they will not be allowed to practice or compete on the day(s) of suspension. All ISS, SAS, and OSS obligations must be completed prior to

participation in any practice, competition, performance, or activity.

2. To practice or compete on a given day, participants must be present in school by 12:00 pm or at the discretion of the principal.

3. It is the responsibility of the coach/director to monitor this daily during the season.

### **High School Athletics**

The high school athletic program will offer equal opportunities for children in accordance with Title IX. If the District offers a boys' team and a girls' team in the same sport, whether the seasons are the same or not, boys must participate on boys' teams and girls must participate on girls' teams. This program is for high school students only, except in the sports of cross country, golf, track, and wrestling. Seventh and eighth grade students will be allowed to participate in the above listed sports provided they adhere to the Scholastic/Academic Eligibility Requirements for Athletics and Activities, ISS/OSS and Absence from School Guidelines, SDHSAA Eligibility Requirements, and Activity Rules, and complete the petition process as set forth in this document.

Athletic coaches shall have discretion for selecting and determining the participants of athletic teams. The athletic director will annually recommend for employment adequate numbers of qualified coaches to properly teach and supervise the athletic programs.

### **Petition Process for 7th or 8th Grade Athlete to Compete at High School Level**

Seventh or eighth grade students may be petitioned in writing by their parent/guardian to compete in the SDHSAA sanctioned individual-based team athletic programs of cross country, golf, track and wrestling and SDHSAA sanctioned team athletic programs of volleyball, football, and basketball at the varsity high school level if approval is granted by the board of education. The following criteria will be taken into consideration for approval to be granted:

1. Each individual case for advancement is considered on its own merit.
2. The student is academically, socially, and emotionally ready for advancement.
3. The student demonstrates appropriate behavior in school and community.
4. The student's skill level, as determined by the respective coach, is advanced enough to merit junior varsity or varsity competition.
5. Transportation to and from practice is the responsibility of parent/guardian.

If, at any time following a student's successful petition, any of the above criteria indicate that it is not in the student's best interest to continue competing at the high school level, approval will be revoked by the Superintendent/Principal. Approval may be revoked by the student's parent/guardian for any reason at any time.

## **SDHSAA and Wolsey-Wessington School District Eligibility Requirements**

The following eligibility requirements are taken from the SDHSAA by-laws for athletics. Unless stated otherwise, these requirements will apply to all high school students and 7th and 8th grade students participating at the high school level.

A. The following will clarify application of the above rules to the Wolsey-Wessington School District situation:

1. A student is eligible at any high school, public or private, at the outset of 9th grade. Any subsequent transfer shall cause the student to be ineligible for one year except for the circumstances detailed in Number 5 below or under SDHSAA Open Enrollment Eligibility Requirements Chapter II Section I (m) of the SDHSAA by-laws (Open Enrollment Eligibility Requirements). Any 7th or 8th grade participant who has open enrolled from one middle school to another will participate at the high school in the attendance area in which the parent or legal guardian resides or the high school for which an open enrollment request is granted. Transportation to and from practice would be the responsibility of parent/guardian.

2. Pursuant to Chapter II, Part I, Section 1, subsection (m); Open Enrollment Students: Any student who transfers from one high school to another high school shall be eligible immediately to participate in inter-scholastic athletics provided such student has met the standards and timelines for open enrollment. Students must complete SDHSAA Transfer of Eligibility "Open Enrollment Students" form to be considered for eligibility. Any subsequent transfer to another high school shall render the student ineligible for one year with one exception. The exception: In the event a student returns to his/her former school, where his/her parents reside, the student will not be eligible until the beginning of the following school year.

### **Middle School Athletics**

1. The middle school athletic program will offer equal opportunities for children in accordance with Title IX. If the District offers a boys' team and a girls' team in the same sport, whether the seasons are the same or not, boys must participate on boys' teams, and girls must participate on girls' teams.

2. The Eligibility Requirements detailed in the High School Athletics and Activities portions of this regulation and the Activity Rules outlined in regulation JJAA shall apply to participation in middle school activity programs.

3. All middle school students will be given the opportunity to participate in any sport within the program. No student will be cut from any squad in the middle school program.

4. To allow maximum participation, reserve contests will be scheduled as needed. Team size may limit the length of playing time of each athlete.

5. The Coordinator, Athletics/Physical Education, will annually recommend for employment adequate numbers of qualified coaches to properly teach and supervise athletic programs.

6. Athletic practice sessions shall be organized to provide students with the opportunity to learn fundamental skills of the sport, as well as to develop qualities of sportsmanship.

7. An award procedure will be uniform throughout the school system. Participation in the athletic program will be recognized in the same manner as other middle school activities.

### **Activity Rules**

Activities are completely voluntary programs. Participation is not required for advancement or graduation. Therefore, to prevent adverse public reactions, prevent dissension in groups, and for the general welfare of groups and participants, activity rules will be enforced. For a complete list of rules and procedures, please refer to Board Policy/Regulation JJAA – School Activity Rules.

### RELATED POLICIES

JJAA – School Activity Rules

Approved: 5-9-11

Revised: 9-8-22

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: GCD</b>
<b>Policies and Regulations</b>	

**STAFF HIRING**

All professional and hourly staff members of the district will be appointed by the Board upon the recommendation of the Superintendent. Should a person nominated by the Superintendent be rejected by the Board, it will be the Superintendent's duty to make another nomination. ~~No verbal contracts will be given before Board approval.~~

The Superintendent will assure that all persons nominated for employment will meet state certification requirements and the qualifications established for the particular position.

Interviewing and selection procedures will assure that the principal or other administrator to be directly responsible for the work of the staff member has an opportunity to aid in his/her selection; however, the final recommendation to the Board will be made by the Superintendent.

No candidates will be hired without a personal interview. ~~The candidate must be interviewed by a committee consisting of 2 Board members nominated by the Board President, an administrator, and a certified staff member.~~ **Wherever possible the candidate will be interviewed by a committee consisting of a board member, an administrator, and a certified staff member.**

All candidates will be considered on the basis of their merits, qualifications, and the needs of the district. In each instance, the Superintendent and others playing a role in the selection will seek to hire the best-qualified person for the job.

No person will supervise a member of his or her immediate family employed in a continuing capacity by the School District.

Upon approval by the committee, an employee will receive ~~a verbal offer of employment.~~ ~~Following acceptance of the verbal offer a written contract will be reviewed and signed by the Board President before being presented to the new hire.~~ **a verbal offer of employment.** **Following acceptance of the verbal offer a written contract will be reviewed and signed by the Board President before being presented to the new hire.**

Approved: 12-12-11

Updated: 10-12-20

Reviewed and Updated: 2-8-2022