

655 Walnut Street • Big Stone City, SD 57216 • 605-862-8108

BIG STONE CITY SCHOOL DISTRICT 25-1

“Educating all students for a lifetime of success!”

SCHOOL BOARD PROPOSED AGENDA with Amplification - Regular Meeting

November 16, 2020 at 6:00 PM

Location: School Gymnasium

School Board Members: Jennifer Wiik (President), Sue Westermeyer (Vice President), Amy VanLith, Hillary Henrich, and Sue Christensen

Christopher Folk, CEO/Business Manager
Shelley Haggerty, Principal/Counselor

Others in attendance (list): _____

1. **Call to order in Board Room and Establish Quorum.** Time: _____
2. **Roll Call** ____ Wiik ____ Westermeyer ____ VanLith ____ Henrich ____ Christensen
3. **Pledge of Allegiance**
4. **Approval of the Agenda as Proposed/Amended** Motion: ____ MC: ____ (____ - ____)
5. **Community Input Session (5-minute maximum)**
6. **Communication Items**
 - a. Board Communication
 1. Set the first negotiations meeting for the February 2021 school board meeting
 - b. Principal Report or discussion
 1. Parent/Teacher Conference
 2. COVID-19 Updates
 - c. CEO/Business Manager’s Report – there may be comments made by administration on these reports specified below. Please let me know if there are any questions on the reports below.
 1. Revenue/Expenditure Summary Reports
 2. BSCS Board Report – Detail, Bills and BMO Pcard
 - a. Some invoices to highlight; Dreambox Learning \$3,300 – Dreambox is a digital math intervention program that can be used by students both in and out of school. The math components in Dreambox tie directly with our current Math curriculum, Bridges. Title funds will be used to pay for this new program. Ortonville School 1st quarter tuition billings are included this month. Beyond Concrete \$6,542 – door #2 concrete project, on budget.
 3. Payroll Register – Unitemized Report (current month)
 4. Balance Sheet

5. Check Reconciliation Report
6. Manual Journal Entry Board Report
7. NPIP Dividend Check for 2021FY; recap; our school participates in a self-funded health insurance pool, so our own health experience has a direct correlation to our costs. Because we were able to have such positive health claims experience last year our school is able to share in the savings. Last year we received a dividend as well. The school board approved a one premium free month for those participating staff members in the school health care insurance plan. The premium free month is December 2019. This year it states that the dividend is roughly the amount of one month's premium for the school in total, which is \$5,863.56. The dividend we are to receive from NPIP is \$5,683.31, which comes up to \$180.25 short.

7. **Discussion** (Items listed below for discussion may be acted upon by the school board)
 - a. Learning Center Committee Update; committee met on 11/12/2020 for second meeting
 - b. Future plan moving forward with the Learning Center program
 - i. CARES Act Funding from DSS, \$17,340 awarded to each LLLC and OST program (Total \$34,680); these funds are used to offset future closures and other expenditures related to COVID-19.

8. Consent Agenda Action Items Motion: _____ MC: ___ (___ - ___)

- a. The Consent Agenda includes items approved with one motion. That motion will approve the recommended action for each item on the consent agenda. Any Board Member may remove an item from the consent agenda by asking that it be and have it considered as a separate item. Any item so removed from the consent agenda shall be considered after other items on the consent business portion of the agenda have been heard.
 1. Approval and/or corrections of the minutes from previous meeting(s); October 19, 2020 board minutes
 2. Approval and/or corrections of the school district's financial report(s)
 3. Approval of the bills, including BMO Mastercard purchases
 4. Approval of the Disclosure of Conflict of Interest, per Policy AH, if applicable.
 5. Approval of the resignation of Katie Schellberg as Learning Center Early Education Assistant.
 - a. The administration recommends approval as presented.
 6. Approval of the Letter of Assignment for Elly Anderson as Learning Center Early Education Assistant
 - a. The candidate above completed the application process and was chosen by the administration for their respective position. The administration recommends approval as presented.
 7. Approval of the updated Continuous School Improvement Plan
 - a. Administration has reviewed the plan and have updated sections. The plan was sent to the committee members via email for input. Received some input and made some updates. The administration recommends approval as presented.

8. Approval of the Agreement between the Big Stone City School District and Inter-Lakes Community Action Partnership Head Start Pre-Birth to Five Program.
 - a. As we do not operate a Head Start Preschool Program anymore, we still partner with ICAP to provide services to student's birth to five if they arise. This MOU (Memorandum of Understanding) is also something that is needed for our Title I Coordination/Transition Plan. This is an annual approval. The administration recommends approval as presented.
9. Approval to request school property/liability insurance bids for the July 1 2021-June 30 2022 coverage year.
 - a. Per our insurance pool bylaws, this motion is needed so that we can attempt to start the bidding process if applicable. This may not be used but would like to have the option if need be.

9. Separate Action Items

1. Approval of the St. Charles Catholic Church Lease Termination Letter
 - a. This is the official letter from the church to terminate the lease. Lease termination date is May 31, 2021.
2. **Motion:** _____ **MC:** ____ (____-____)

10. Separate Action Items

1. Approval of the Budget Amendment #2 for current 2021FY school budget.
 - a. This amendment was created to balance out the revenues and expenditure accounts associated with the new funding that was received by the school district due to CARES Act (COVID-19) dollars and it also coincides with last month's CARES Act budget amendment that was approved.
2. **Motion:** _____ **MC:** ____ (____-____)

11. Discussion (Items listed below for discussion may be acted upon by the school board)

- c. Review Policy ABBA – Title I Parent Involvement (first reading)
 - i. There was a section that needed to be updated. This section is marked and highlighted.
- d. School basketball plan for the 2020-2021 season
- e. Next school board meeting: Based on reorg meeting, third Monday of the month: December 21, 2020 (regular meeting) at 6:00pm in the gymnasium due to COVID-19 social distancing procedures

12. Adjournment: Motion: _____ **MC:** ____ (____-____) **Time:** _____

Revenue		Monthly Activity	Balance @ EOM
Fund 10	GENERAL FUND		
1110	AD VALOREM TAXES	81,167.02	91,112.65
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	1,050.66
1140	UTILITY TAX	0.00	16,717.31
1190	PENALTIES AND INTEREST ON TAX	0.00	226.99
1313	TUITION OTHER LEAS OUT STATE	0.00	0.00
1510	INTEREST EARNED	1.34	1,459.97
1791	YEARBOOK SALES	15.00	25.00
1910	RENTALS	0.00	0.00
1920	CONTRIBUTIONS AND DONATIONS	1,250.00	1,250.00
1973	MEDICAID INDIRECT ADM SERVICES	0.00	423.79
1990	OTHER	0.00	0.00
2110	COUNTY APPORTIONMENT	1,031.52	1,460.82
2200	REVENUE IN LIEU OF TAXES	0.00	0.00
3111	STATE AID	11,717.00	46,868.00
3112	STATE APPORTIONMENT	0.00	0.00
3114	BANK FRANCHISE TAX	0.00	0.00
3125	MENTOR GRANT PROGRAM	0.00	0.00
4129	CORONAVIRUS RELIEF FUND (CRF) (#21.019)	0.00	31,050.00
4151	OTHER STATE REV.	994.00	994.00
4153	TITLE IV REAP FLEX	0.00	0.00
4158	TITLE I PART A (84.010)	0.00	0.00
4159	TITLE II PART A REAP (84.367A)	0.00	0.00
5110	OPERATING TRANSFERS IN	0.00	0.00
10	GENERAL FUND	<u>96,175.88</u>	<u>192,639.19</u>
Fund 21	CAPITAL OUTLAY FUND		
1110	AD VALOREM TAXES	13,406.54	16,072.60
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	308.99
1190	PENALTIES AND INTEREST ON TAX	0.00	53.43
1990	OTHER	250.00	250.00
21	CAPITAL OUTLAY FUND	<u>13,656.54</u>	<u>16,685.02</u>
Fund 22	SPECIAL EDUCATION FUND		
1110	AD VALOREM TAXES	13,299.47	15,943.93
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	275.73
1190	PENALTIES AND INTEREST ON TAX	0.00	49.49
1313	TUITION OTHER LEAS OUT STATE	0.00	0.00
1973	MEDICAID INDIRECT ADM SERVICES	0.00	24.00
4175	IDEA PART B 611 (CFDA 84.027)	0.00	0.00
22	SPECIAL EDUCATION FUND	<u>13,299.47</u>	<u>16,293.15</u>
Fund 51	FOOD SERVICE FUND		
1610	SALES TO PUPILS	1,185.00	4,364.00
1620	SALES TO ADULTS	333.20	749.20
1990	OTHER	266.77	1,252.83
4151	OTHER STATE REV.	0.00	0.00
4810	FEDERAL REIMBURSEMENT	6,053.08	23,487.90
4820	DONATED FOOD	0.00	0.00
5110	OPERATING TRANSFERS IN	0.00	0.00

BSCS Revenue Summary

Regular; Processing Month 10/2020; Fund Number 10, 21, 22, 51, 53

Revenue		Monthly Activity	Balance @ EOM
51	FOOD SERVICE FUND	7,838.05	29,853.93
Fund 53	PRESCHOOL/OST/LITTLE LIONS FUND		
1340	PRESCHOOL TUITION	1,492.00	2,742.00
1981	DAY CARE CENTER SERVICES	12,086.21	47,290.41
1982	OST - BEFORE AND AFTER SCHOOL PROGRAMS	1,026.19	12,538.36
1990	OTHER	0.00	4,438.70
4151	OTHER STATE REV.	34,680.00	34,680.00
4810	FEDERAL REIMBURSEMENT	1,177.62	3,536.12
5110	OPERATING TRANSFERS IN	0.00	0.00
53	PRESCHOOL/OST/LITTLE LIONS FUND	50,462.02	105,225.59
Grand Total:		181,431.96	360,696.88

Big Stone City School District 25-1

BSCS Expenditure Summary

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Regular; Processing Month 10/2020; Fund Number 10, 21, 22, 51, 53

Fund Number		Monthly Activity	Balance @ EOM
10	GENERAL FUND	\$ 78,785.31	\$ 240,717.09
21	CAPITAL OUTLAY FUND	\$ 2,819.27	\$ 22,999.41
22	SPECIAL EDUCATION FUND	\$ 12,857.22	\$ 24,255.91
51	FOOD SERVICE FUND	\$ 10,331.79	\$ 32,182.28
53	PRESCHOOL/OST/LITTLE LIONS FUND	\$ 23,660.94	\$ 93,846.79
Grand Total:		\$ 128,454.53	\$ 414,001.48

Per Bank Statement	Ending-	October 31, 2020	
MAIN Account			\$ 256,786.90
CD First State Bank; 1.9%; Maturity 3/10/2022			\$ 304,572.58
(11) ADV PYMT & (71) FLEX Account			\$ 11,135.13
(72) STUDENT COUNCIL Account			\$ 2,368.71

NOTE:

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

Checking Account ID 1 Fund Number 10

GENERAL FUND

20-Nov-0001 BMO MASTERCARD

11/16/2020

(PCARD)	38.75 PCARD1 RUNNINGS CUSTODIAL SUPPLIES
(PCARD)	40.58 PCARD2 CASEYS STAFF IN-SERV BREAKFAST
(PCARD)	7.47 PCARD3 Big Stone Area Hardwar CUSTODIAL
(PCARD)	16.54 PCARD3 Big Stone Area Hardwar CUSTODIAL
(PCARD)	58.16 PCARD3 MACDADDYS BUS FUEL
(PCARD)	47.90 PCARD3 MACDADDYS BUS FUEL
(PCARD)	170.27 PCARDC Centurylink TELEPHONE SERV
(PCARD)	4.00 PCARDC Total Wash EXPEDITION CAR WASH
(PCARD)	82.00 PCARDC Math Learning Cent GR 3 SUPPLIES
(PCARD)	90.48 PCARDC AMAZON GR 4 SUPPLIES
(PCARD)	369.80 PCARDC AMAZON PRINTER TONER
(PCARD)	14.26 PCARDC AMAZON OFFICE PENS
(PCARD)	44.90 PCARDC MACDADDYS EXPEDITION FUEL
(PCARD)	33.66 PCARDC AMAZON TITLE I ROLLER CART
(PCARD)	31.59 PCARDC AMAZON GR K PENCIL SHARPENER
(PCARD)	3,300.00 PCARDC Dreambox Learning MATH INTERVENTI
(PCARD)	30.57 PCARDC AMAZON OFFICE SUPPLIES - FILE FOL
(PCARD)	6.07 PCARDC Waste Mgmt GARBAGE SERV
(PCARD)	17.98 PCARDC Sarlettes Music MUSIC
(PCARD)	156.83 PCARDC Cintas CUSTODIAL SERV
(PCARD)	159.43 PCARDC HARTMANS FFVP
(PCARD)	38.30 PCARDC AMAZON COVID - OFFICE DOCUMENT OR
(PCARD)	39.30 PCARDC MACDADDYS EXPEDITION FUEL
(PCARD)	156.83 PCARDC Cintas CUSTODIAL SERV
(PCARD)	112.07 PCARDC Scholastic MS SUPPLIES
(PCARD)	70.80 PCARDC The Shop EXPEDITION OIL CHANGE
(PCARD)	5.69 PCARDC AMAZON COVID - OFFICE PLASTIC BAG
(PCARD)	9.22 PCARDC AMAZON PE SUPPLIES - WHISTLES
(PCARD)	14.49 PCARDC AMAZON OFFICE SUPPLIES - BATTERIE
(PCARD)	61.60 PCARDC TRISTATEWATER WATER SERV
(PCARD)	335.30 PCARDC USPS OFFICE ENVELOPES
(PCARD)	38.98 PCARDC NAPA BUS WINDSHIELD WIPERS
(PCARD)	46.90 PCARD5 MACDADDYS BUS FUEL
(PCARD)	54.97 PCARD5 MACDADDYS BUS FUEL
(PCARD)	109.36 PCARDC AMAZON COPY PAPER
(PCARD)	502.66 PCARDC Scholastic ELEM SUPPLIES
(PCARD)	13.90 PCARD5 Dollar General PTO SUPPLIES
(PCARD)	18.31 PCARD5 Dollar General MTSS SUPPLIES
(PCARD)	7.60 PCARD5 Pitch Publications MUSIC
(PCARD)	5.23 PCARD6 Hy-Vee FFVP
(PCARD)	52.75 PCARD3 MACDADDYS BUS FUEL
(PCARD)	55.24 PCARD3 MACDADDYS BUS FUEL

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Unposted; Batch Description NOVEMBER 16 2020 AP BOARD CKS

User ID: C1FOLK

Invoice Number	Vendor Name	Invoice Date
Description		Amount Detail Description
(PCARD)		16.53 PCARD6 Menards CUSTODIAL SUPPLIES
Vendor Name	BMO MASTERCARD	
		6,487.27
NOV 2020 STMT	CASH-WA DISTRIBUTING	11/11/2020
(FOOD/CUSTODIAL SUPPLIES)		182.93 FFVP
Vendor Name	CASH-WA DISTRIBUTING	
		182.93
UTILITIES1-0119	CITY OF BIG STONE CITY	11/11/2020
(UTILITIES - 1952 BUILDING)		58.85 WATER & SEWER CHARGES
(UTILITIES - 1952 BUILDING)		248.50 ELECTRIC
UTILITIES2-0119	CITY OF BIG STONE CITY	11/11/2020
(UTILITIES-1900)		271.90 ELECTRIC
(UTILITIES-1900)		102.18 WATER & SEWER CHARGES
UTILITIES3-0119	CITY OF BIG STONE CITY	11/11/2020
(UTILITIES - GYM)		393.40 ELECTRIC
(UTILITIES - GYM)		41.61 WATER & SEWER CHARGES
Vendor Name	CITY OF BIG STONE CITY	
		1,116.44
NOV 2020	FOOD SERVICE FUND	11/10/2020
(SCHOOL FOOD SERVICE FUND)		171.99 OCT 2020 OST SNACK
Vendor Name	FOOD SERVICE FUND	
		171.99
202002088	GRANT COUNTY REVIEW	11/10/2020
(ADVERTISING)		93.44 OCT 19 2020 SCHOOL BOARD PROCEEDINGS
Vendor Name	GRANT COUNTY REVIEW	
		93.44
NOV 2020-0001	NORTHWESTERN ENERGY	11/11/2020
(UTILITIES - NATGAS)		199.06 HEAT - NAT GAS
Vendor Name	NORTHWESTERN ENERGY	
		199.06
2021FY 1QTR	ORTONVILLE PUBLIC SCHOOLS	11/10/2020
TUITION		
(TUITION, TRANSPORTATION, GENERAL)		32,783.69 2021FY 1ST QTR TUITION
Vendor Name	ORTONVILLE PUBLIC SCHOOLS	
		32,783.69
NOV 2020	US FOODS	11/10/2020
(FOOD PURCHASES)		77.82 FFVP
(FOOD PURCHASES)		31.96 MTSS SUPPLIES
(FOOD PURCHASES)		262.20 CUSTODIAL SUPPLIES

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Unposted; Batch Description NOVEMBER 16 2020 AP BOARD CKS

User ID: C1FOLK

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

Vendor Name US FOODS

371.98

Fund Number 10

41,406.80

Checking Account ID 1

Fund Number 21

CAPITAL OUTLAY FUND

20-Nov-0001 BMO MASTERCARD

11/16/2020

(PCARD)

6,542.00 PCARDC Beyond Concrete DOOR #2 CONCRETE

(PCARD)

315.58 PCARDC Century Business COPIER USAGE

(PCARD)

152.28 PCARDC Century Business COPIER BASE CHAR

Vendor Name BMO MASTERCARD

7,009.86

Fund Number 21

7,009.86

Checking Account ID 1

Fund Number 22

SPECIAL EDUCATION FUND

20-Nov-0001 BMO MASTERCARD

11/16/2020

(PCARD)

23.98 PCARDC AMAZON SPED SUPPLIES

(PCARD)

86.02 PCARDC Riverside Insights SPED SUPPLIES

Vendor Name BMO MASTERCARD

110.00

2021FY 1QTR ORTONVILLE PUBLIC SCHOOLS

11/10/2020

TUITION

(TUITION, TRANSPORTATION, GENERAL)

2,270.46 2021FY 1ST QTR TUITION - SPED BILLING

Vendor Name ORTONVILLE PUBLIC SCHOOLS

2,270.46

NOV 2020 TRENHAILE, JAY

11/10/2020

(PSYCHOLOGICAL SERVICES)

750.00 STUDENT COMPLETE INTEL EVALS; 2 STUDENTS

Vendor Name TRENHAILE, JAY

750.00

Fund Number 22

3,130.46

Checking Account ID 1

Fund Number 51

FOOD SERVICE FUND

20-Nov-0001 BMO MASTERCARD

11/16/2020

(PCARD)

57.32 PCARD6 WALMART SCHOOL FOOD

(PCARD)

4.99 PCARD6 Menards SCHOOL FOOD

(PCARD)

18.91 PCARD6 Menards KITCHEN SUPPLIES

(PCARD)

46.67 PCARD6 WALMART SCHOOL FOOD

(PCARD)

54.23 PCARD6 Hy-Vee SCHOOL FOOD

(PCARD)

4.78 PCARD6 Lewis Family KITCHEN SUPPLIES

(PCARD)

133.39 PCARDC HARTMANS SCHOOL FOOD

(PCARD)

53.58 PCARD6 Berens SCHOOL FOOD

(PCARD)

58.86 PCARD6 Hy-Vee SCHOOL FOOD

(PCARD)

18.98 PCARD6 Berens SCHOOL FOOD

(PCARD)

26.58 PCARD6 Berens SCHOOL ALLERGY FOOD

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Unposted; Batch Description NOVEMBER 16 2020 AP BOARD CKS

User ID: C1FOLK

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

Vendor Name BMO MASTERCARD

478.29

NOV 2020 STMT CASH-WA DISTRIBUTING
(FOOD/CUSTODIAL SUPPLIES)

11/11/2020
395.61 SCHOOL FOOD

Vendor Name CASH-WA DISTRIBUTING

395.61

21 009815 SOUTH DAKOTA DEPT OF EDUCATION
(COMMODITIES)

11/10/2020
131.49 COMMODITIES

Vendor Name SOUTH DAKOTA DEPT OF EDUCATION

131.49

NOV 2020 US FOODS
(FOOD PURCHASES)

11/10/2020
1,518.93 SCHOOL FOOD

(FOOD PURCHASES)

49.88 KITCHEN SUPPLIES

Vendor Name US FOODS

1,568.81

Fund Number 51

2,574.20

Checking Account ID 1

Fund Number 53

PRESCHOOL/OST/LITTLE LIONS FUND

20-Nov-0001 BMO MASTERCARD

11/16/2020

(PCARD)

472.42 PCARDC HARTMANS LLLC CACFP

(PCARD)

39.53 PCARDC Midco LLLC TELEPHONE

(PCARD)

126.50 PCARDC Scholastic PREK SUPPLIES

(PCARD)

121.00 PCARDC Scholastic LLLC SUPPLIES

(PCARD)

13.82 PCARD4 AMAZON LLLC CRAFTS

(PCARD)

15.96 PCARD4 AMAZON LLLC POM POMS

(PCARD)

19.22 PCARD4 CASEYS CACFP

(PCARD)

24.50 PCARD4 Dollar General CACFP

(PCARD)

66.65 PCARD4 Berens CACFP

(PCARD)

7.33 PCARD4 AMAZON CACFP

(PCARD)

14.90 PCARD4 AMAZON LLLC SUPPLIES

(PCARD)

32.60 PCARD4 AMAZON LLLC ART

(PCARD)

98.84 PCARD4 Dollar General CACFP

(PCARD)

12.70 PCARD4 HARTMANS CACFP

(PCARD)

27.74 PCARD4 Bonnies Hometown CACFP

(PCARD)

7.47 PCARD4 CASEYS LLLC STAFF MEETING

(PCARD)

34.08 PCARD4 Dollar General LLLC PRIZES GARAGE

(PCARD)

35.27 PCARD4 Dollar General LLLC SUPPLIES

(PCARD)

10.88 PCARD4 AMAZON LLLC SUPPLIES

(PCARD)

10.87 PCARD4 AMAZON OST SUPPLIES

(PCARD)

60.36 PCARD4 AMAZON LLLC SMALL GROUPS GARAGE F

(PCARD)

16.03 PCARD4 Dollar General LLLC ART

(PCARD)

36.31 PCARD4 CASEYS LLLC STAFF MEETING

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Unposted; Batch Description NOVEMBER 16 2020 AP BOARD CKS

User ID: C1FOLK

Invoice Number	Vendor Name	Invoice Date	Amount	Description
(PCARD)			15.00	PCARD4 Dollar General LLLC SUPPLIES
(PCARD)			15.85	PCARD4 AMAZON LLLC SUPPLY
(PCARD)			47.66	PCARD4 Otc Brands LLLC SUPPLIES
(PCARD)			92.82	PCARD4 Otc Brands OST SUPPLIES
(PCARD)			17.97	PCARD4 Otc Brands PREK SUPPLIES
(PCARD)			14.73	PCARD4 Dollar General LLLC SUPPLIES
(PCARD)			30.00	PCARD4 Dollar General LLLC GARAGE FUNDRA
Vendor Name	BMO MASTERCARD		<u>1,539.01</u>	
NOV 2020 STMT	CASH-WA DISTRIBUTING	11/11/2020		
(FOOD/CUSTODIAL SUPPLIES)			158.75	LLLC CACFP
Vendor Name	CASH-WA DISTRIBUTING		<u>158.75</u>	
UTILITIES -0016	CITY OF BIG STONE CITY	11/11/2020		
(UTILITIES)			184.91	OCT 2020 ELECTRICAL
(UTILITIES)			68.38	OCT 2020 WATER SEWER
Vendor Name	CITY OF BIG STONE CITY		<u>253.29</u>	
NOV 2020	FREVERT, SARAH	11/10/2020		
(REIMBURSEMENT)			20.00	FINGERPRINTING FEE
Vendor Name	FREVERT, SARAH		<u>20.00</u>	
NOV 2020	LESTER, ANNE	11/11/2020		
(REIMBURSEMENT)			22.97	LLLC INTERNET
NOV 2020 2	LESTER, ANNE	11/11/2020		
(REIMBURSEMENT)			73.90	LLLC CACFP
Vendor Name	LESTER, ANNE		<u>96.87</u>	
NOV 2020 L-	NORTHWESTERN ENERGY	11/11/2020		
0001			28.98	LLLC HEAT - NAT GAS
(UTILITIES - NATGAS)				
Vendor Name	NORTHWESTERN ENERGY		<u>28.98</u>	
152457	RONGLIEN EXCAVATING INC	11/10/2020		
(MAINTENANCE)			60.00	10/20 SNOW REMOVAL
(MAINTENANCE)			60.00	10/21 SNOW REMOVAL
Vendor Name	RONGLIEN EXCAVATING INC		<u>120.00</u>	
NOV 2020 L-	ST. CHARLES CHURCH	11/11/2020		

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

0001

(RENT PAYMENT)

500.00 NOV 2020 FOR DEC 2020 RENT

Vendor Name ST. CHARLES CHURCH

500.00

NOV 2020 SWEZEY, BECKY

11/10/2020

(REIMBURSEMENT)

20.00 FINGERPRINTING FEE

Vendor Name SWEZEY, BECKY

20.00

NOV 2020 US FOODS

11/10/2020

(FOOD PURCHASES)

81.59 LLLC CACFP

Vendor Name US FOODS

81.59

Fund Number 53

2,818.49

Checking Account ID 1

56,939.81

Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 00	GENERAL LONG-TERM LIABILITIES			
	<u>Fund Balance</u>			
00 509	OTHER LONG-TERM LIABILITIES	7,206.52	0.00	7,206.52
00 706	NET INVESTMENT IN CAPITAL ASSETS	(7,206.52)	0.00	(7,206.52)
	Fund Balance Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 10 GENERAL FUND				
<u>Current Assets</u>				
10 101	CASH IN BANK	29,588.40	17,390.57	46,978.97
10 110	TAXES RECEIVABLE - CURRENT	151,019.79	(79,553.12)	71,466.67
10 112	TAXES RECEIVABLE - DELINQUENT	4,537.71	0.00	4,537.71
10 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
10 140	DUE FROM _____ GOVERNMENT	16,017.98	0.00	16,017.98
10 180	INVESTMENTS	304,572.58	0.00	304,572.58
10 191	DEPOSITS - NPIP	3,993.00	0.00	3,993.00
	Current Assets Subtotal:	<u>509,729.46</u>	<u>(62,162.55)</u>	<u>447,566.91</u>
Total Assets and Deferred Outflows of Resources:		<u>509,729.46</u>	<u>(62,162.55)</u>	<u>447,566.91</u>
<u>Current Liabilities</u>				
10 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
10 404	CONTRACTS PAYABLE	429.36	0.00	429.36
10 450	SIT PAYABLE	0.00	0.00	0.00
10 451	PR DEDUCTION-FICA PAYABLE	0.00	0.00	0.00
10 452	PR DEDUCTION-FIT PAYABLE	0.00	0.00	0.00
10 453	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
10 453 007	PR DEDUCTION/AFLAC PAYABLE	0.00	0.00	0.00
10 453 008	PR DEDUCTION-INSURANCE - BENEFITMALL	5.32	0.00	5.32
10 453 009	PR DEDUCTION-INSURANCE - SANFORD HEALTH	61.70	0.00	61.70
10 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	11.55	0.00	11.55
10 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
10 457	BENEFITS PAYABLE	(1,080.76)	0.00	(1,080.76)
10 551	UNAVAILABLE REVENUE - PROPERTY TAXES	0.00	0.00	0.00
10 553	TAXES LEVIED FOR FUTURE PERIODS	155,557.50	(79,553.12)	76,004.38
	Current Liabilities Subtotal:	<u>154,984.67</u>	<u>(79,553.12)</u>	<u>75,431.55</u>
<u>Fund Balance</u>				
10 712	NON-SPENDABLE FUND EQUITY - NPIP	3,993.00	0.00	3,993.00
10 760	FUND BALANCE - UNASSIGNED	350,751.79	17,390.57	368,142.36
	Fund Balance Subtotal:	<u>354,744.79</u>	<u>17,390.57</u>	<u>372,135.36</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>509,729.46</u>	<u>(62,162.55)</u>	<u>447,566.91</u>

Balance Sheet

Period Ending: October 2020

Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 11 IMPREST FUND - ADV PYMT ACCT				
<u>Current Assets</u>				
11 101	CASH	2,216.55	247.00	2,463.55
	Current Assets Subtotal:	<u>2,216.55</u>	<u>247.00</u>	<u>2,463.55</u>
	Total Assets and Deferred Outflows of Resources:	<u>2,216.55</u>	<u>247.00</u>	<u>2,463.55</u>
<u>Fund Balance</u>				
11 704 005	FUND BALANCE - UNDESIGNATED	2,216.55	247.00	2,463.55
	Fund Balance Subtotal:	<u>2,216.55</u>	<u>247.00</u>	<u>2,463.55</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>2,216.55</u>	<u>247.00</u>	<u>2,463.55</u>

Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 21 CAPITAL OUTLAY FUND				
<u>Current Assets</u>				
21 101	CASH IN BANK	126,270.06	10,837.27	137,107.33
21 110	TAXES RECEIVABLE - CURRENT	49,264.56	(13,272.79)	35,991.77
21 112	TAXES RECEIVABLE - DELINQUENT	1,431.12	0.00	1,431.12
	Current Assets Subtotal:	<u>176,965.74</u>	<u>(2,435.52)</u>	<u>174,530.22</u>
Total Assets and Deferred Outflows of Resources:		<u>176,965.74</u>	<u>(2,435.52)</u>	<u>174,530.22</u>
<u>Current Liabilities</u>				
21 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
21 553	TAXES LEVIED FOR FUTURE PERIODS	65,374.77	(13,272.79)	52,101.98
	Current Liabilities Subtotal:	<u>65,374.77</u>	<u>(13,272.79)</u>	<u>52,101.98</u>
<u>Fund Balance</u>				
21 723	RESTRICTED FUND BALANCE - CAPITAL OUTLAY	111,590.97	10,837.27	122,428.24
	Fund Balance Subtotal:	<u>111,590.97</u>	<u>10,837.27</u>	<u>122,428.24</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>176,965.74</u>	<u>(2,435.52)</u>	<u>174,530.22</u>

Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 22 SPECIAL EDUCATION FUND				
<u>Current Assets</u>				
22 101	CASH IN BANK	71,313.13	442.25	71,755.38
22 110	TAXES RECEIVABLE - CURRENT	44,742.57	(13,166.23)	31,576.34
22 112	TAXES RECEIVABLE - DELINQUENT	1,694.47	0.00	1,694.47
	Current Assets Subtotal:	117,750.17	(12,723.98)	105,026.19
Total Assets and Deferred Outflows of Resources:		117,750.17	(12,723.98)	105,026.19
<u>Current Liabilities</u>				
22 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
22 404	CONTRACTS PAYABLE	0.00	0.00	0.00
22 450	PAYROLL DEDUCTION	0.00	0.00	0.00
22 451	PR DEDUCTION-FICA	0.00	0.00	0.00
22 452	PR DEDUCTION-FIT	0.00	0.00	0.00
22 453	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
22 453 007	PR DEDUCTION-INSURANCE AFLAC	0.00	0.00	0.00
22 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	3.85	0.00	3.85
22 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
22 457	BENEFITS PAYABLE	(3.03)	0.00	(3.03)
22 553	TAXES LEVIED FOR FUTURE PERIODS	59,345.96	(13,166.23)	46,179.73
	Current Liabilities Subtotal:	59,346.78	(13,166.23)	46,180.55
<u>Fund Balance</u>				
22 724	RESTRICTED FUND BALANCE - SPECIAL ED	58,403.39	442.25	58,845.64
	Fund Balance Subtotal:	58,403.39	442.25	58,845.64
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		117,750.17	(12,723.98)	105,026.19

Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 51 FOOD SERVICE FUND				
<u>Current Assets</u>				
51 101	CASH IN BANK	(5,521.44)	(2,493.74)	(8,015.18)
51 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
51 170	INVENTORY-SUPPLIES	1,320.90	0.00	1,320.90
51 171	INVENTORY-STORES PURCH FOR RES	2,789.44	0.00	2,789.44
51 172	INVENTORY OF DONATED FOOD	8,206.56	0.00	8,206.56
	Current Assets Subtotal:	<u>6,795.46</u>	<u>(2,493.74)</u>	<u>4,301.72</u>
<u>Long-term Assets</u>				
51 204	MACHINERY & EQUIPMENT - LOCAL FUNDS	84,277.61	0.00	84,277.61
51 208	ACCUM DEPRECIATION-LOCAL	(55,069.23)	0.00	(55,069.23)
	Long-term Assets Subtotal:	<u>29,208.38</u>	<u>0.00</u>	<u>29,208.38</u>
<u>Other Assets</u>				
51 196	NET PENSION ASSET	47.10	0.00	47.10
	Other Assets Subtotal:	<u>47.10</u>	<u>0.00</u>	<u>47.10</u>
<u>Deferred Outflows of Resources</u>				
51 252	PENSION RELATED DEFERRED OUTFLOWS	16,786.52	0.00	16,786.52
	Deferred Outflows of Resources Subtotal:	<u>16,786.52</u>	<u>0.00</u>	<u>16,786.52</u>
Total Assets and Deferred Outflows of Resources:		<u><u>52,837.46</u></u>	<u><u>(2,493.74)</u></u>	<u><u>50,343.72</u></u>
<u>Current Liabilities</u>				
51 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
51 404	CONTRACTS PAYABLE	0.00	0.00	0.00
51 451	PR DEDUCTION-FICA	0.00	0.00	0.00
51 452	PAYROLL DED. - INC. TAX	0.00	0.00	0.00
51 453	PAYROLL DED. - INSURANCE	0.00	0.00	0.00
51 453 007	PR DEDUCTION-INSURANCE-AFLAC	0.00	0.00	0.00
51 453 009	PR DEDUCTION-INSURANCE-NPIP	0.00	0.00	0.00
51 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	0.00	0.00	0.00
51 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
51 456	PR DEDUCTION	0.00	0.00	0.00
51 457	BENEFITS PAYABLE	0.03	0.00	0.03
	Current Liabilities Subtotal:	<u>0.03</u>	<u>0.00</u>	<u>0.03</u>
<u>Deferred Inflows of Resources</u>				
51 554	PENSION RELATED DEFERRED INFLOWS	4,547.87	0.00	4,547.87
	Deferred Inflows of Resources Subtotal:	<u>4,547.87</u>	<u>0.00</u>	<u>4,547.87</u>
<u>Fund Balance</u>				
51 706	NET INVESTMENT IN CAPITAL ASSETS	8,165.58	0.00	8,165.58
51 708	UNDESIGNATED FUND BALANCE	40,123.98	(2,493.74)	37,630.24

Balance Sheet
Period Ending: October 2020
Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Fund Balance Subtotal:	48,289.56	(2,493.74)	45,795.82
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	52,837.46	(2,493.74)	50,343.72

Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 53 PRESCHOOL/OST/LITTLE LIONS FUND				
<u>Current Assets</u>				
53 101	CASH IN BANK	(20,091.55)	26,801.08	6,709.53
53 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	Current Assets Subtotal:	(20,091.55)	26,801.08	6,709.53
<u>Other Assets</u>				
53 196	NET PENSION ASSET	156.41	0.00	156.41
	Other Assets Subtotal:	156.41	0.00	156.41
<u>Deferred Outflows of Resources</u>				
53 252	PENSION RELATED DEFERRED OUTFLOWS	55,751.84	0.00	55,751.84
	Deferred Outflows of Resources Subtotal:	55,751.84	0.00	55,751.84
Total Assets and Deferred Outflows of Resources:		35,816.70	26,801.08	62,617.78
<u>Current Liabilities</u>				
53 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
53 404	CONTRACTS PAYABLE	0.00	0.00	0.00
53 450	PAYROLL DEDUCTION	0.00	0.00	0.00
53 451	PR DEDUCTION-FICA	0.00	0.00	0.00
53 452	PR DEDUCTION-FIT	0.00	0.00	0.00
53 453	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
53 453 007	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
53 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	0.00	0.00	0.00
53 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
53 457	BENEFITS PAYABLE	6.07	0.00	6.07
	Current Liabilities Subtotal:	6.07	0.00	6.07
<u>Deferred Inflows of Resources</u>				
53 554	PENSION RELATED DEFERRED INFLOWS	15,104.50	0.00	15,104.50
	Deferred Inflows of Resources Subtotal:	15,104.50	0.00	15,104.50
<u>Fund Balance</u>				
53 708	UNRESTRICTED NET POSITION	20,706.13	26,801.08	47,507.21
	Fund Balance Subtotal:	20,706.13	26,801.08	47,507.21
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		35,816.70	26,801.08	62,617.78

Balance Sheet
 Period Ending: October 2020
 Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 71 AGENCY FUND - INS/FLEX				
<u>Current Assets</u>				
71 101	CASH	8,459.64	211.94	8,671.58
	Current Assets Subtotal:	8,459.64	211.94	8,671.58
	Total Assets and Deferred Outflows of Resources:	8,459.64	211.94	8,671.58
<u>Fund Balance</u>				
71 704 005	FUND BALANCE - UNDESIGNATED	8,459.64	211.94	8,671.58
	Fund Balance Subtotal:	8,459.64	211.94	8,671.58
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	8,459.64	211.94	8,671.58

Balance Sheet
 Period Ending: October 2020
 Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 72 AGENCY FUND - STUDENT COUNCIL				
<u>Current Assets</u>				
72 101	CASH	2,395.68	(26.97)	2,368.71
	Current Assets Subtotal:	2,395.68	(26.97)	2,368.71
	Total Assets and Deferred Outflows of Resources:	2,395.68	(26.97)	2,368.71
<u>Fund Balance</u>				
72 704 005	FUND BALANCE - UNDESIGNATED	2,395.68	(26.97)	2,368.71
	Fund Balance Subtotal:	2,395.68	(26.97)	2,368.71
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	2,395.68	(26.97)	2,368.71

Balance Sheet
 Period Ending: October 2020
 Annual; Processing Month 10/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 90 GENERAL CAPITAL ASSETS - FIXED ASSETS				
<u>Long-term Assets</u>				
90 201	LAND	240.00	0.00	240.00
90 202	BUILDINGS	818,120.70	0.00	818,120.70
90 203	IMPROVEMENTS OTHER THAN BLDG	115,661.30	0.00	115,661.30
90 204	EQUIPMENT - LOCAL	191,346.00	0.00	191,346.00
	Long-term Assets Subtotal:	1,125,368.00	0.00	1,125,368.00
	Total Assets and Deferred Outflows of Resources:	1,125,368.00	0.00	1,125,368.00
<u>Fund Balance</u>				
90 211	ACCUMULATED DEPRECIATION - IMPROVEMENTS	820,027.00	0.00	820,027.00
90 706	NET ASSETS INVESTED IN CAPITAL ASSETS	305,341.00	0.00	305,341.00
	Fund Balance Subtotal:	1,125,368.00	0.00	1,125,368.00
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	1,125,368.00	0.00	1,125,368.00

	<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
Checking Account ID: 1												
ADELAMY	ADELMAN, AMY											
											1,362.32	
	GROSS:	1,524.72	1,524.72	0.00	1,524.72	1,524.72	2,222.11	2,222.11	2,222.11	2,088.78		
2,222.11	EMPLOYEE:	(29.81)	(15.95)	0.00	(94.53)	(22.11)	(133.33)				(564.06)	0.00
	EMPLOYER:				94.53	22.11	133.33	0.00	0.00	0.00	238.70	0.00
ANDEARL	ANDERSON, ARLO											
											1,393.75	
	GROSS:	1,572.05	0.00	0.00	1,572.05	1,572.05	1,712.50	1,712.50	1,712.50	1,609.75		
1,712.50	EMPLOYEE:	(58.04)	0.00	0.00	(97.47)	(22.79)	(102.75)				(37.70)	0.00
	EMPLOYER:				97.47	22.79	102.75	0.00	0.00	0.00	1.20	0.00
ANDEELL	ANDERSON, ELLY											
											66.95	
	GROSS:	72.50	72.50	0.00	72.50	72.50	0.00	72.50	72.50	72.50		
72.50	EMPLOYEE:	0.00	0.00	0.00	(4.50)	(1.05)	0.00				0.00	0.00
	EMPLOYER:				4.50	1.05	0.00	0.00	0.00	0.00	0.00	0.00
ANDESHE	ANDERSON, SHELLY											
											1,524.15	
	GROSS:	2,097.34	0.00	0.00	2,097.34	2,097.34	2,706.11	2,706.11	2,706.11	2,543.74		
2,706.11	EMPLOYEE:	(116.62)	0.00	0.00	(130.04)	(30.42)	(162.37)				(742.51)	0.00
	EMPLOYER:				130.04	30.42	162.37	0.00	0.00	0.00	476.20	0.00
BERDRAC	BERDAN, RACHEL											
											2,771.21	
	GROSS:	3,354.19	3,354.19	0.00	3,354.19	3,354.19	3,568.29	3,568.29	3,568.29	3,354.19		
3,568.29	EMPLOYEE:	(194.19)	(101.25)	0.00	(207.96)	(48.64)	(214.10)				(30.94)	0.00
	EMPLOYER:				207.96	48.64	214.10	0.00	0.00	0.00	1.20	0.00
BOLSPAT	BOLSTA, PATRICIA											
											50.79	
	GROSS:	55.00	0.00	0.00	55.00	55.00	0.00	55.00	55.00	55.00		
55.00	EMPLOYEE:	0.00	0.00	0.00	(3.41)	(0.80)	0.00				0.00	0.00
	EMPLOYER:				3.41	0.80	0.00	0.00	0.00	0.00	0.00	0.00
BOOGCHE	BOOGAARD, CHERYL											
											1,253.86	
	GROSS:	1,357.72	1,357.72	0.00	1,357.72	1,357.72	1,444.38	1,444.38	1,444.38	1,357.72		
1,444.38	EMPLOYEE:	0.00	0.00	0.00	(84.18)	(19.68)	(86.66)				0.00	0.00
	EMPLOYER:				84.18	19.68	86.66	0.00	0.00	0.00	1.20	0.00
BRANLOR	BRANDT, LORELEI											
											434.04	
	GROSS:	470.00	470.00	0.00	470.00	470.00	0.00	470.00	470.00	470.00		
470.00	EMPLOYEE:	0.00	0.00	0.00	(29.14)	(6.62)	0.00				0.00	0.00
	EMPLOYER:				29.14	6.62	0.00	0.00	0.00	0.00	475.00	0.00
BURDKAI	BURDORF, KAITLYN											
											2,043.95	
	GROSS:	2,326.88	0.00	0.00	2,326.88	2,326.88	300.00	2,344.88	2,344.88	2,326.88		
2,344.88	EMPLOYEE:	(104.93)	0.00	0.00	(144.26)	(33.74)	(18.00)				0.00	0.00
	EMPLOYER:				144.26	33.74	18.00	0.00	0.00	0.00	1.20	0.00
CHRISUE	CHRISTENSEN, SUE											
											177.77	
	GROSS:	192.50	0.00	0.00	192.50	192.50	0.00	192.50	192.50	192.50		
192.50	EMPLOYEE:	0.00	0.00	0.00	(11.94)	(2.79)	0.00				0.00	0.00
	EMPLOYER:				11.94	2.79	0.00	0.00	0.00	0.00	0.00	0.00
COOPKER	COOPER, KERSTIN											
											1,528.30	
	GROSS:	1,834.29	0.00	0.00	1,834.29	1,834.29	1,951.37	1,951.37	1,951.37	1,834.29		
1,951.37	EMPLOYEE:	(165.66)	0.00	0.00	(113.73)	(26.60)	(117.08)				0.00	0.00
	EMPLOYER:				113.73	26.60	117.08	0.00	0.00	0.00	1.20	0.00
COOPNIC	COOPER, NICOLE M											
											2,928.00	
	GROSS:	3,416.94	0.00	0.00	3,416.94	3,416.94	3,821.19	3,821.19	3,821.19	3,591.92		
3,821.19	EMPLOYEE:	(159.69)	0.00	0.00	(211.85)	(49.55)	(229.27)				(242.63)	0.00
	EMPLOYER:				211.85	49.55	229.27	0.00	0.00	0.00	1.20	0.00

	<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
LESTANN	LESTER, ANNE M											
												3,956.05
	GROSS:	4,664.26	0.00	0.00	4,664.26	4,664.26	4,961.98	4,961.98	4,961.98	4,664.26		
4,961.98	EMPLOYEE:	(351.39)	0.00	0.00	(289.18)	(67.64)	(297.72)				0.00	0.00
	EMPLOYER:				289.18	67.64	297.72	0.00	0.00	0.00	1.20	0.00
LESTDAN	LESTER, DAN											
												2,254.42
	GROSS:	2,614.26	0.00	0.00	2,614.26	2,614.26	3,225.60	3,225.60	3,225.60	3,032.06		
3,225.60	EMPLOYEE:	(159.85)	0.00	0.00	(162.08)	(37.91)	(193.54)				(417.80)	0.00
	EMPLOYER:				162.08	37.91	193.54	0.00	0.00	0.00	476.20	0.00
MUSCSYL	MUSCH, SYLVIA											
												3,146.44
	GROSS:	3,920.50	0.00	0.00	3,920.50	3,920.50	4,211.68	4,211.68	4,211.68	3,958.98		
4,211.68	EMPLOYEE:	(462.14)	0.00	0.00	(243.07)	(56.85)	(252.70)				(50.48)	0.00
	EMPLOYER:				243.07	56.85	252.70	0.00	0.00	0.00	1.20	0.00
OFARRIT	O'FARRELL, RITA											
												332.46
	GROSS:	360.00	0.00	0.00	360.00	360.00	0.00	360.00	360.00	360.00		
360.00	EMPLOYEE:	0.00	0.00	0.00	(22.32)	(5.22)	0.00				0.00	0.00
	EMPLOYER:				22.32	5.22	0.00	0.00	0.00	0.00	0.00	0.00
OSTLEMM	OSTLUND, EMMA											
												480.22
	GROSS:	520.00	520.00	0.00	520.00	520.00	0.00	520.00	520.00	520.00		
520.00	EMPLOYEE:	0.00	0.00	0.00	(32.24)	(7.54)	0.00				0.00	0.00
	EMPLOYER:				32.24	7.54	0.00	0.00	0.00	0.00	0.00	0.00
OSTLLYN	OSTLUND, LYNDA											
												1,765.03
	GROSS:	1,929.45	1,929.45	0.00	1,929.45	1,929.45	2,052.61	2,052.61	2,052.61	1,929.45		
2,052.61	EMPLOYEE:	(10.95)	(5.86)	0.00	(119.63)	(27.98)	(123.16)				0.00	0.00
	EMPLOYER:				119.63	27.98	123.16	0.00	0.00	0.00	1.20	0.00
PEKEAMY	PEKELDER, AMY											
												249.34
	GROSS:	270.00	0.00	0.00	270.00	270.00	0.00	270.00	270.00	270.00		
270.00	EMPLOYEE:	0.00	0.00	0.00	(16.74)	(3.92)	0.00				0.00	0.00
	EMPLOYER:				16.74	3.92	0.00	0.00	0.00	0.00	0.00	0.00
RABIKRI	RABINE, KRISTINA E											
												3,291.71
	GROSS:	3,977.83	0.00	0.00	3,977.83	3,977.83	4,231.73	4,231.73	4,231.73	3,977.83		
4,231.73	EMPLOYEE:	(381.81)	0.00	0.00	(246.63)	(57.68)	(253.90)				0.00	0.00
	EMPLOYER:				246.63	57.68	253.90	0.00	0.00	0.00	1.20	0.00
RAFFAMY	RAFFETY, AMY											
												1,596.02
	GROSS:	1,806.51	1,806.51	0.00	1,806.51	1,806.51	2,009.36	2,009.36	2,009.36	1,888.80		
2,009.36	EMPLOYEE:	(17.45)	(9.34)	0.00	(112.00)	(26.20)	(120.56)				(127.79)	0.00
	EMPLOYER:				112.00	26.20	120.56	0.00	0.00	0.00	1.20	0.00
RICKHAN	RICK, HANNAH											
												2,288.86
	GROSS:	2,780.83	0.00	0.00	2,780.83	2,780.83	2,958.33	2,958.33	2,958.33	2,780.83		
2,958.33	EMPLOYEE:	(279.24)	0.00	0.00	(172.41)	(40.32)	(177.50)				0.00	0.00
	EMPLOYER:				172.41	40.32	177.50	0.00	0.00	0.00	1.20	0.00
ROEKRI	ROE, KRISTIN											
												2,967.28
	GROSS:	3,574.36	3,574.36	0.00	3,574.36	3,574.36	4,252.10	4,252.10	4,252.10	3,996.97		
4,252.10	EMPLOYEE:	(220.61)	(113.03)	0.00	(221.61)	(51.83)	(255.13)				(422.61)	0.00
	EMPLOYER:				221.61	51.83	255.13	0.00	0.00	0.00	476.20	0.00
SCHEKAT	SCHELLBERG, KATIE											
												1,468.47
	GROSS:	1,590.12	0.00	0.00	1,590.12	1,590.12	0.00	1,590.12	1,590.12	1,590.12		
1,590.12	EMPLOYEE:	0.00	0.00	0.00	(98.59)	(23.06)	0.00				0.00	0.00
	EMPLOYER:				98.59	23.06	0.00	0.00	0.00	0.00	1.20	0.00

	<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
SCHMLEO	SCHMIEG, LEON										1,920.87	
	GROSS:	2,081.60	0.00	0.00	2,081.60	2,081.60	0.00	2,081.60	2,081.60	2,081.60		
2,081.60	EMPLOYEE:	(1.49)	0.00	0.00	(129.06)	(30.18)	0.00				0.00	0.00
	EMPLOYER:				129.06	30.18	0.00	0.00	0.00	0.00	0.00	0.00
STOEASH	STOEL, ASHLEY										3,164.28	
	GROSS:	3,851.29	3,851.29	0.00	3,851.29	3,851.29	4,116.62	4,116.62	4,116.62	3,869.62		
4,116.62	EMPLOYEE:	(265.30)	(127.08)	0.00	(238.78)	(55.85)	(247.00)				(18.33)	0.00
	EMPLOYER:				238.78	55.85	247.00	0.00	0.00	0.00	1.20	0.00
SWEZBEC	SWEZEY, BECKY										2,054.76	
	GROSS:	2,340.49	0.00	0.00	2,340.49	2,340.49	2,489.88	2,489.88	2,489.88	2,340.49		
2,489.88	EMPLOYEE:	(106.68)	0.00	0.00	(145.11)	(33.94)	(149.39)				0.00	0.00
	EMPLOYER:				145.11	33.94	149.39	0.00	0.00	0.00	1.20	0.00
TRAURUT	TRAUTNER, RUTH										2,812.82	
	GROSS:	3,337.30	0.00	0.00	3,337.30	3,337.30	3,594.30	3,594.30	3,594.30	3,378.64		
3,594.30	EMPLOYEE:	(269.18)	0.00	0.00	(206.91)	(48.39)	(215.66)				(41.34)	0.00
	EMPLOYER:				206.91	48.39	215.66	0.00	0.00	0.00	1.20	0.00
VANVKAT	VAN VOORST, KATHY										83.11	
	GROSS:	90.00	0.00	0.00	90.00	90.00	0.00	90.00	90.00	90.00		
90.00	EMPLOYEE:	0.00	0.00	0.00	(5.58)	(1.31)	0.00				0.00	0.00
	EMPLOYER:				5.58	1.31	0.00	0.00	0.00	0.00	0.00	0.00
VOELHET	VOELTZ, HETHER										3,152.14	
	GROSS:	3,421.55	0.00	0.00	3,521.55	3,521.55	3,746.33	3,646.33	3,646.33	3,421.55		
3,746.33	EMPLOYEE:	0.00	0.00	0.00	(218.34)	(51.07)	(224.78)				(100.00)	0.00
	EMPLOYER:				218.34	51.07	224.78	0.00	0.00	0.00	5.05	0.00
VOLKJOA	VOLKENANT, JOANN										175.46	
	GROSS:	190.00	0.00	0.00	190.00	190.00	0.00	190.00	190.00	190.00		
190.00	EMPLOYEE:	0.00	0.00	0.00	(11.78)	(2.76)	0.00				0.00	0.00
	EMPLOYER:				11.78	2.76	0.00	0.00	0.00	0.00	0.00	0.00
WESTSUE	WESTERMEYER, SUE										36.94	
	GROSS:	40.00	0.00	0.00	40.00	40.00	0.00	40.00	40.00	40.00		
40.00	EMPLOYEE:	0.00	0.00	0.00	(2.48)	(0.58)	0.00				0.00	0.00
	EMPLOYER:				2.48	0.58	0.00	0.00	0.00	0.00	0.00	0.00
WIIKJEN	WIIK, JENNIFER										36.94	
	GROSS:	40.00	0.00	0.00	40.00	40.00	0.00	40.00	40.00	40.00		
40.00	EMPLOYEE:	0.00	0.00	0.00	(2.48)	(0.58)	0.00				0.00	0.00
	EMPLOYER:				2.48	0.58	0.00	0.00	0.00	0.00	0.00	0.00
WOLLKEL	WOLLSCHLAGER, KELLY										1,874.43	
	GROSS:	2,243.98	0.00	0.00	2,243.98	2,243.98	2,387.21	2,387.21	2,387.21	2,243.98		
2,387.21	EMPLOYEE:	(197.90)	0.00	0.00	(139.12)	(32.53)	(143.23)				0.00	0.00
	EMPLOYER:				139.12	32.53	143.23	0.00	0.00	0.00	1.20	0.00
Subtotal:					Female: 42	Male: 4	Total: 46		Net:		80,800.41	
	GROSS:	95,073.60	28,055.93	0.00	95,356.93	95,356.93	98,078.69	108,428.10	108,511.43	102,543.37		
108,711.43	EMPLOYEE:	(5,560.31)	(657.23)	0.00	(5,912.11)	(1,382.76)	(9,834.73)				(4,563.88)	0.00
	EMPLOYER:				5,912.11	1,382.76	6,084.73	0.00	0.00	0.00	3,135.70	0.00

Batch Description: **OCTOBER 31 2020 CHECK RECONCILIATION** Processing Month: **10/2020**
 Checking Account: **1** BSCS MAIN CHECKING

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	10/31/2020	256,786.90

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
36748	SHELLY ANDERSON	10/19/2020	25.36
36750	CASH-WA DISTRIBUTING	10/19/2020	2,165.51
36753	ELABO	10/19/2020	60.00
	Total:		<u>2,250.87</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
256,786.90	(2,250.87)	254,536.03	254,536.03

Cleared Automatic Payment Total:	28,953.00
Cleared Checks Total:	37,882.71
Cleared Direct Deposit Total:	(63,717.39)
Cleared Void Total:	
Cleared Deposit Total:	181,431.96
Cleared Manual Journal Entries Total:	(96.54)
Cleared Sales Journal Total:	

MANUAL JOURNAL ENTRY BOARD REPORT

10/31/2020

ACCT #	DATE	REFERENCE #	DEBIT	CREDIT	DESCRIPTION
51 101	10/22/2020	MJ21-013		52.00	MOVE LUNCH ACCT FUNDS TO PRESCHOOL TUITION PER PARENT REQUEST
51 1610	10/22/2020	MJ21-013	52.00		MOVE LUNCH ACCT FUNDS TO PRESCHOOL TUITION PER PARENT REQUEST
53 101	10/22/2020	MJ21-013	52.00		MOVE LUNCH ACCT FUNDS TO PRESCHOOL TUITION PER PARENT REQUEST
53 1340	10/22/2020	MJ21-013		52.00	MOVE LUNCH ACCT FUNDS TO PRESCHOOL TUITION PER PARENT REQUEST
51 1610	10/23/2020	MJ21-014	10.00		PARENT REQUEST TO MOVE LUNCH ACCT PAYMENT TO MILK TICKET
51 1610 008	10/23/2020	MJ21-014		10.00	PARENT REQUEST TO MOVE LUNCH ACCT PAYMENT TO MILK TICKET
10 101	10/5/2020	MJ21-015		96.54	3QTR 2020 SD UI TAX
10 1111 000 250	10/5/2020	MJ21-015	96.54		3QTR 2020 SD UI TAX
11 101	10/28/2020	MJ21-016		113.25	ADV PYMT CKS
11 1190 000 479 011	10/28/2020	MJ21-016	113.25		ADV PYMT CKS
71 101	10/27/2020	MJ21-016		397.95	FLEX PAYMENT TXFR AND RETIREE HEALTH CHECK
71 1190 000 479 012	10/27/2020	MJ21-016	397.95		FLEX PAYMENT TXFR AND RETIREE HEALTH CHECK
72 101	10/19/2020	MJ21-016		26.97	STUDENT COUNCIL PAYMENTS
72 1190 000 479 013	10/19/2020	MJ21-016	26.97		STUDENT COUNCIL PAYMENTS
10 553	10/20/2020	MJ21-017	77,555.41		GRANT COUNTY SEPTEMBER 2020 APPORTIONMENT
10 110	10/20/2020	MJ21-017		77,555.41	GRANT COUNTY SEPTEMBER 2020 APPORTIONMENT
21 553	10/20/2020	MJ21-017	12,624.00		GRANT COUNTY SEPTEMBER 2020 APPORTIONMENT
21 110	10/20/2020	MJ21-017		12,624.00	GRANT COUNTY SEPTEMBER 2020 APPORTIONMENT
22 553	10/20/2020	MJ21-017	12,523.37		GRANT COUNTY SEPTEMBER 2020 APPORTIONMENT
22 110	10/20/2020	MJ21-017		12,523.37	GRANT COUNTY SEPTEMBER 2020 APPORTIONMENT
10 553	10/20/2020	MJ21-017	1,997.71		ROBERTS COUNTY SEPTEMBER 2020 APPORTIONMENT
10 110	10/20/2020	MJ21-017		1,997.71	ROBERTS COUNTY SEPTEMBER 2020 APPORTIONMENT
21 553	10/20/2020	MJ21-017	648.79		ROBERTS COUNTY SEPTEMBER 2020 APPORTIONMENT
21 110	10/20/2020	MJ21-017		648.79	ROBERTS COUNTY SEPTEMBER 2020 APPORTIONMENT
22 553	10/20/2020	MJ21-017	642.86		ROBERTS COUNTY SEPTEMBER 2020 APPORTIONMENT
22 110	10/20/2020	MJ21-017		642.86	ROBERTS COUNTY SEPTEMBER 2020 APPORTIONMENT

106,740.85

106,740.85

TOTAL DEBITS AND CREDITS

BALANCE

-

MUST BE ZERO

BOARD OF EDUCATION PROCEEDINGS BIG STONE CITY SCHOOL DISTRICT #25-1

The Big Stone City School District's Board of Education met in a regular session on October 19, 2020 @ 6:00 PM in the school gymnasium with the following members present or absent:

Officers and others present:

Christopher Folk, CEO/Business Manager
Shelley Haggerty, Principal
Anne Lester, Learning Center/OST Director/Teacher
Ashley Stoel, Teacher
Erin Julius, Teacher
Kristin Roe, Teacher
Jennifer Cronen, Teacher
Nichole Cooper, Teacher
Rachel Berdan, Teacher

Meeting called to order by President Jennifer Wiik at 6:00 PM

Roll call was taken with Sue Christensen, Hillary Henrich, Sue Westermeyer and Jennifer Wiik present. Quorum established. Amy VanLith was absent.

The Pledge of Allegiance was recited.

Motion by Christensen, seconded by Henrich, to approve the proposed agenda. 4 votes yes. Motion Carried.

Community Input Session: none presented

Communication Items

- School Board Communication: an overview was given to the school board from the CEO about school board member professional development opportunities through ASBSD School Board U.
- Principal Report: overview of the past month of school
- CEO/Business Manager Report: the following reports were presented; Revenue/Expenditure Summary Report, BSCS Board Report – Detail, Bills and BMO PCard, Payroll Register – Unitemized Report, Balance Sheet, Check Reconciliation Report, and Manual Journal Entry Board Report. Other items discussed were, Thank you to Minnwest Bank for their donation to the LionPack Program (backpack program), verification of annual financial report ending June 30, 2020 and DOE approval of the Big Stone City School District #25-1 accountability for teacher compensation and compliance with the allowable general fund cash balance percentage for 2020FY.

There was discussion on the Learning Center update

Financial Report

	10	21	22	51	53
	GENERAL FUND	CAPITAL OUTLAY FUND	SPECIAL EDUCATION FUND	FOOD SERVICE FUND	PRESCHOOL/OUT-SIDE SCHOOL TIME (OST)/LLC FUND
September 1, 2020 BEGINNING BALANCE	\$89,315.32	\$134,662.44	\$81,592.90	(\$3,921.84)	(\$18,084.65)
TOTAL RECEIPTS	\$46,468.26	\$1,130.83	\$1,118.54	\$6,970.30	\$21,482.08
TOTAL DISBURSEMENTS	(\$106,195.18)	(\$9,523.21)	(\$11,393.31)	(\$8,569.90)	(\$23,488.99)
September 30, 2020 ENDING BALANCE	\$29,588.40	\$126,270.06	\$71,313.13	(\$5,521.44)	(\$20,091.55)

Certificate of Deposit – \$304,572.58

Advance Payment (Fund 11) & Flex Account (Fund 71) – \$10,676.19

Student Council (Fund 72) – \$2,395.68

The following bills were approved:

GENERAL FUND: ADVANCE PAYMENT FUND,(SCHOOL CHECKING FUND),272.00 ANDERSON, ARLO ,(SCHOOL HELP),20.00 ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA,(MEMBERSHIP DUES),50.00 BMO MASTERCARD,(PCARD), 7,439.32 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),296.34 CITY OF BIG STONE CITY, (UTILITIES),958.05 ELABO,(MEMBERSHIP DUES),60.00 FOLK, CHRISTOPHER ,(REIMBURSEMENT),99.99 FOOD SERVICE FUND, (SCHOOL FOOD SERVICE FUND),224.77 GRANT COUNTY REVIEW,(ADVERTISING),80.44 JULIUS, ERIN ,(REIMBURSEMENT),107.00 NORTHWESTERN ENERGY,(UTILITIES - NATGAS),46.22 ORTONVILLE PUBLIC SCHOOLS,(TUITION, TRANSPORTATION, GENERAL),216.12 SDASBO,(DUES),50.00 STOEL, ASHLEY ,(REIMBURSEMENT),59.99 SYKORA PLUMBING INC,(BUILDING MAINTENANCE),138.15 TRAPP PLUMBING COMPANY INC,(PLUMBING SERVICE),143.82 US FOODS,(FOOD PURCHASES),823.54 WORKERS COMP FUND,(WORKERS COMP RENEWAL),817.00
CAPITAL OUTLAY FUND: BMO MASTERCARD,(PCARD),300.00 RC AREA SCHOOLS/WETERN DAK TECH INST,(SCHOOL SUPPLIES),700.00 SYKORA PLUMBING INC,(BUILDING MAINTENANCE),1,819.27
SPECIAL EDUCATION FUND: TRENHAILE, JAY ,(PSYCHOLOGICAL SERVICES),375.00
FOOD SERVICE FUND: ADVANCE PAYMENT FUND,(SCHOOL CHECKING FUND),43.25 ANDERSON, SHELLY ,(REIMBURSEMENT),25.36 BMO MASTERCARD,(PCARD),1,043.04 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),1,568.34 CHRISTENSEN, SUE ,(SUBSTITUTE),20.00 SOUTH DAKOTA DEPT OF EDUCATION,(COMMODITIES),164.68 US FOODS,(FOOD PURCHASES),3,645.75
PRESCHOOL/LEARNING CENTER/OST FUND: ADVANCE PAYMENT FUND,(SCHOOL CHECKING FUND),45.00 BMO MASTERCARD,(PCARD),1,314.28 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),300.83 CITY OF BIG STONE CITY, (UTILITIES),307.65 DiNATALE, CHRISTINA ,(REIMBURSEMENT),20.00 FOOD SERVICE FUND, (SCHOOL FOOD SERVICE FUND),42.00 LESTER, ANNE ,(REIMBURSEMENT),22.97 NORTHWESTERN ENERGY,(UTILITIES - NATGAS),10.87 ST. CHARLES CHURCH,(RENT PAYMENT),500.00 US FOODS,(FOOD PURCHASES),807.95

Action Items

Motion by Westermeyer, seconded by Christensen, to approve the **Consent Agenda** as presented. 4 votes yes. Motion Carried.

- Approval of minutes from previous meeting(s); September 21, 2020 meeting
- Approval of the financial reports
- Approval of the bills, including BMO Mastercard purchases
- Approval of the Disclosure of Conflict of Interest; none presented
- Approval of the Memorandum of Agreement for Student Teacher Accountability Reporting between South Dakota Department of Education and School District
- Approval of the Letter of Assignment for Katie Schellberg as Learning Center Early Education Assistant
- Approval of the Letter of Assignment for Sarah Frevert as Learning Center Early Education Assistant
- Approval of the Ortonville School Special Education Student Acknowledgements
- Approval of the following South Dakota Open Enrollment Applications, #070

Separate Action Items

Motion by Henrich, seconded by Westermeyer, to approve the CARES Act Supplemental Payment to Big Stone City School Employees. 4 votes yes. Motion Carried.

Motion by Henrich, seconded by Christensen, to approve the amendment to the current 2021FY school budget. This amendment reflects the CARES Act funding received. 4 votes yes. Motion Carried.

Discussion

There were discussions on the following items:

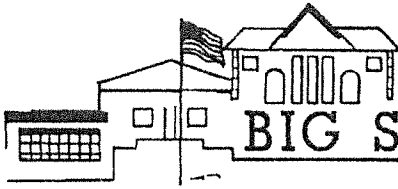
- Plan for next month items to review: Continuous School Improvement Plan and ASBSD policy alerts
- Next school board meeting: Based on reorg meeting, third Monday of the month: November 16, 2020 (regular meeting) at 6:00pm in the gymnasium due to COVID-19 social distancing procedures

Motion by Westermeyer, seconded by Henrich, to adjourn the meeting at 6:38 PM. 4 votes yes. Motion Carried.

/S/ _____
President

/S/ _____
Business Manager

Approximate Cost of Publication



655 Walnut Street • Big Stone City, SD 57216 • 605-862-8108

BIG STONE CITY SCHOOL DISTRICT 25-1

Christopher Folk, CEO/Business Manager
Shelley Haggerty, Principal/Counselor
Stacy Hennings, Administrative Assistant

Continuous School Improvement Plan

Drafted/updated 11/4/2020
School Board approved 6/24/2019

Continuous School Improvement Plan Committee Members:

Sue Westermeyer, Parent/School Board Member
Anne Lester, Director of Early Childhood Programs
Kristin Roe, Middle School Teacher
Sylvia Musch, Special Education Teacher
Jennifer Cronen, Title I Teacher
Shelley Haggerty, Principal/Counselor
Christopher Folk, CEO/Business Manager

Philosophy

In today's society, education is a continuous process of learning, not only for the present but for the future. Therefore, the Board will provide an educational environment that promotes and enhances learning as a life-long endeavor. In addition, the Board believes that education is not just the development and refinement of mental capacity but a process that assists the students in meeting their physical, social, aesthetic, and emotional requirements.

The school will strive to provide stimulation and assistance so that each child develops in accordance to his or her individual abilities, interests and potential. The responsibility of the school, therefore, is to help guide the individual in the many and varied educational experiences so that a child can develop into a wholesome, happy and productive human being.

The school recognizes the importance of the home as an influence upon the child and believes that a sympathetic, cooperative attitude between the teacher and the parent or guardian is necessary in the development of a student's integrated personality.

The total staff of the school system constitutes an inestimable and lasting force in the development of the student. The teacher is the most significant influence in the school and must, therefore, possess and demonstrate dedication, enthusiasm and sensitivity. It is primarily the teacher's responsibility to provide the learning environment in the school that fosters maximum student growth and reflects individual differences.

It is further realized that mutual rapport among the home, student, staff, administration, School Board and total community is necessary to implement this policy.

—reference to Policy AD

Mission Statement

"Educating all students for a lifetime of success!"

Needs Assessment

- Data Retreat Process
 - The district utilizes the MTSS (Multi-Tiered System of Supports) program. The MTSS Leadership Team meets approximately once a month to analyze data on all students. This information analyzed consists of academic and behavioral data. Elementary and middle school cluster meetings are also held weekly to regularly analyze student data.
 - The MTSS Leadership Team consists of Mrs. Kristin Roe Science/Social Studies Teacher, Mrs. Rachel Berdan, 1st Grade Teacher, Mrs. Nichole Cooper, 3rd Grade Teacher, Mrs. Jennifer Cronen, Title I Teacher, Ms. Shelley Haggerty, Principal/Counselor, and Mr. Christopher Folk, CEO/Business Manager.
 - Fall benchmark testing is completed within the first two weeks after school begins. Winter benchmark testing is done in December and spring benchmark testing is done in the month of May. Benchmark testing is done through DIBELS 8 (reading) and CBM (math). SWIS and ClassDojo focuses on the behavioral component of our data.
 - Once the fall benchmark testing period is finalized a board presentation on our MTSS data is presented to the board during the October or November board meeting. Another MTSS presentation on the spring benchmark testing data is done during the May or June board meeting.
- When the state report card is available, this information is presented to the school board at a board meeting and the school staff at an all staff meeting that happens once a month.

Big Stone City School SBAC DATA				
	2019-2020	2018-2019	2017-2018	2016-2017
READING	(% Proficient or Advanced)			
District	No Scores – School Closures due to COVID-19	67%	79.17%	84%
Elementary		52%	67%	70%
Middle School		81%	89%	75%
State		54%	55%	52.7%
MATH	(% Proficient & Advanced)			
District	No Scores – School Closures due to COVID-19	71%	72.9%	66%
Elementary		76%	78%	55%
Middle School		67%	71%	82%
State		46%	47%	46.3%

- Other local and state assessments are utilized for analysis to monitor growth and develop district goals. Those assessments include the following:
 - DIBELS 8 (K-8 reading), CBM (K-8 Math)
 - Freckle (math, reading, and science – grades K-8), Dreambox (math – K-8)
 - STAR (math and reading – grades 1-8)
 - South Dakota Science Assessment (science – grades 5 and 8)
 - Fitnessgram testing (physical education – grades K-8)

District Assessments (% at/above benchmark)	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
DIBELS 8		Edmentum		AIMS	
Fall	44%	40%	64%	80%	70%
Winter		52%	86%	71%	76%
Spring				63%	75%
CBM		Edmentum		AIMS	
Fall	67%	69%	48%	73%	68%
Winter		79%	86%	63%	69%
Spring				69%	65%
STAR Reading					
Fall	64.8%	67.3%			
Spring		62.3% (winter)			
STAR Math					
Fall	81%	83%			
Spring		90.2% (winter)			

Analysis of Demographic Data

- Enrollment and Projections
 - We have early childhood screenings each year at the Big Stone City School. This screening consists of testing basic health and developmental areas including hearing, vision, coordination, speech, cognitive development and social and emotional skills. The screening’s purpose is to identify health, developmental and/or other factors that may interfere with a child’s learning, growth and development. There is a projection of 18 new preschool students for the 2021-2022 school year.
- Population
 - The southwest bank of Big Stone Lake is the home of the Big Stone City School District. Established in the fall of 1880, the district has continued to provide a “small town” education for over 135 years. With the closing of its high school in 1968, the grade span now includes PreK-8th. Currently, the Big Stone City School’s average teacher-to-student ratio is 1 to 7. The population of Big Stone City is 467 provided by the 2010 census. For the 2020-2021 school year, the enrollment in preschool is 18 students, ages 3-5 by September 1, and 10 students in Kindergarten. There are DOE state certified teachers in all grade spans (exceptions – see Administrative Rules/Plan of Intents section), and qualified paraprofessional or paraprofessionals that are managed by a DOE state certified teacher who provide educational services to children based on the Early Learning Standards. Open Enrollment and contracted students have provided approximately 57 students to our school district. Our current 2020-2021 enrollment is 91 students.
- Free and Reduced Lunch
 - Due to USDA extension waivers for free meals during the 2020-2021 school year, the use of prior year information is being used for our free and reduced lunch rates. 50/97 students, 52% of our student body, preschool-8th grade, are classified as free and reduced lunch as of October 31, 2020 for the 2020-2021 school year.

School Profile per the South Dakota Department of Education

(Most updated profile per DOE website; <https://doe.sd.gov/ofm/documents/2019/BigStoneCity.pdf>)

Other statistical digest information found; <https://doe.sd.gov/ofm/statdigest.aspx#year> , bottom of website page, "School District's Profile Data for 2019FY")

[Insert PDF of school profile here]



south dakota
DEPARTMENT OF EDUCATION
Learning. Leadership. Service.

as of 01/17/2020

2018-2019 Profile of Big Stone City School District 25-1

655 Walnut St Big Stone City SD 57216

Home County: Grant

Area in Square Miles: 21

Student Data

Fall 2018 PK-12 Enrollment	94
Fall 2018 K-12 Fall Enrollment	76
Fall 2018 State Aid Fall Enrollment	91.00
Open Enrolled Students Rec'd	19
Home School ADM	0.00
December 2018 Federal Child Count*	16
% Special Needs Students*	17.0%
% Eligible for Free/Reduced Lunch**	52.6%
District Dropout Rate	0.0%
District Attendance Rate	95.3%
Student to Staff Ratio	7.4
Number of Graduates	

* Child Count data not displayed when student count <10.

** No Free/Red. Lunch Eligible data are displayed when > 90%.

Teaching Staff Data

Average Teacher Salary	\$40,041
Avg Years of Experience	9.8
% with Advanced Degrees	30.8%
Certified Instructional Staff	11.3
Classroom Staff	1.5

American College Test (ACT) *

English	
Math	
Reading	
Science	
Composite Score	
Number Tested	0

*No ACT data displayed when less than ten students are reported.

State Aid Teacher Compensation

Average Teacher Compensation \$47,043

Enrollment Data

	Average Daily Attendance	Average Daily Membership
PK	18.665	18.665
KG-8	72.193	75.789
9-12	0.000	0.000
Total	90.858	94.453

State Aid Funding

General Aid*	\$251,808
Special Education	\$0
Sparsity	\$0
Extraordinary Cost Fund**	\$0
Total State Aid	\$251,808

* Includes special one-time allocation.

** Represents approved amount paid to district.

Ending Fund Balance

General	\$404,915
Capital Outlay	\$134,375
Special Education	\$25,391
Pension	\$18,457
Impact Aid	\$0

Cost per ADM*

Educational Funds \$14,937

* Includes selected expenditures from General, Capital Outlay, Special Education and Pension Funds

2018 Payable 2019 Taxable Valuations

Agricultural	\$9,260,730
Owner Occupied	\$35,984,470
Other Non-Ag/Utilities	\$40,064,870
Total	\$85,310,070

2018 Payable 2019 Levy per Thousand

Agricultural	\$2.432
Owner Occupied	\$5.441
Other Non-Ag/Utilities	\$11.261
Special Education	\$1.567
Capital Outlay	\$1.782
Bond Redemption	\$0.000

* District has an opt out of GF levy.

Big Stone City School District 25-1

Revenue by Fund					Other Fund Data		
	General	Capital Outlay	Special Education	Pension		Revenue	Expenditures
Local	\$889,164	\$155,800	\$141,064	\$0	Impact Aid	\$0	
County	\$6,948	\$0	\$0	\$0	Bond Redemption	\$0	\$0
State	\$280,128	\$0	\$0	\$0	Capital Projects	\$0	\$0
Federal	\$64,168	\$0	\$22,792	\$0	Food Service	\$95,152	\$103,187
Total	\$1,240,408	\$155,800	\$163,856	\$0	Other Enterprise	\$208,374	\$245,998

Expenditure by Fund				
	General	Capital Outlay	Special Education	Pension
K-12 Instruction	\$835,512	\$29,111	\$138,842	\$0
PK Instruction	\$0	\$0	\$0	\$0
Adult Instruction	\$0	\$0	\$0	\$0
Student/Staff Services	\$27,834	\$0	\$43,662	\$0
Administration Services	\$70,675	\$0	\$0	\$0
Fiscal Services	\$119,240	\$0	\$0	\$0
Fac./Acquis./Const. Services	\$0	\$0	\$0	\$0
Operation/Maint. Services	\$123,807	\$14,886	\$0	\$0
Transportation Services	\$50,694	\$0	\$0	\$0
Other Support Services	\$3,878	\$0	\$0	\$0
Community Services	\$3,084	\$0	\$0	\$0
Non-Programmed	\$0	\$0	\$0	\$10,885
Debt Service	\$0	\$4,930	\$0	\$0
Co-Curricular	\$16,068	\$0	\$0	\$0
Total Expenditures	\$1,250,794	\$48,927	\$182,505	\$10,885

Expenditure by Object Categories*						
	Salary	Benefit	Purchased Service	Supply	Property	Other
K-12 Instruction	\$511,561	\$84,418	\$349,472	\$29,947	\$28,068	\$0
PK Instruction	\$38,415	\$4,966	\$0	\$1,091	\$0	\$0
Adult Instruction	\$0	\$0	\$0	\$0	\$0	\$0
Student/Staff Services	\$47,206	\$6,738	\$14,831	\$2,722	\$0	\$0
Administration Services	\$52,920	\$11,438	\$3,319	\$753	\$0	\$2,246
Fiscal Services	\$95,715	\$14,988	\$5,085	\$2,529	\$0	\$924
Fac./Acquis./Const. Services	\$0	\$0	\$0	\$0	\$0	\$0
Operation/Maint. Services	\$47,168	\$10,557	\$72,019	\$8,948	\$0	\$0
Transportation Services	\$3,980	\$301	\$43,310	\$3,103	\$0	\$0
Other Support Services	\$46,059	\$11,130	\$2,810	\$39,982	\$0	\$7,085
Community Services	\$152,935	\$18,870	\$14,461	\$18,345	\$0	\$0
Non-Programmed	\$10,449	\$436	\$0	\$0	\$0	\$0
Debt Service	\$0	\$0	\$0	\$0	\$0	\$4,930
Co-Curricular	\$5,009	\$594	\$9,811	\$654	\$0	\$0
Total Expenditures	\$1,011,417	\$164,436	\$515,117	\$108,075	\$28,068	\$15,184

*Expenditure category data in the above table includes the sum of ALL K-12 funds operated by the district.

Goals

- The review of the district's test scores, perceptions, and demographic information using data analysis shows a need to continue to support student academic achievement in reading and math for all students.
- Strengths:
 - The district had 100% participation rate in assessments.
 - In middle school, the ELA and Math Level 3 or 4 district percentages are above the state percentages.
 - In elementary, the Math Level 3 or 4 district percentages are above the state percentages.
 - Proficiency levels in math have been steadily increasing in the elementary school.
- Weakness:
 - Reading level 3 and 4 district percentages are above the state percentage but have steadily decreased in the middle school.
 - Reading level 3 and 4 district percentages are not above the state percentage and have steadily decreased in the elementary.
 - Attendance rates for district are only slightly above the state average.
- Goals for 2020-2021:
 - Maintain math proficiency (level 3 or 4/benchmark) in the district at 70% or higher.
 - Maintain reading proficiency (level 3 or 4/benchmark) to above the state percentage (55%) at the district level.
 - Regularly provided interventions and progress monitor for growth all students who are below benchmark in reading and math.

Assessment to Measure Student Progress on the Stated Goals

The following assessments are used to measure and determine student progress:

- SBAC (Smarter Balanced Assessment Consortium) Test in Math and Reading
- DIBELS 8, CBM math, and STAR benchmark testing and progress monitoring

Interventions/Strategies

The following interventions and strategies will be used to improve our reading, math, and writing performance:

- All staff teaching ELA will complete training on CORE Reading practices (tentatively planned summer 2021).
- During the 2020-2021 school year, an analysis of the current reading curriculum and other curriculum option will be conducted to determine changes to the reading curriculum to be implemented during the 2021-2022 school year.
- The RtI process will be applied through DIBELS 8 to identify students below grade level in reading. Students will meet regularly with a qualified staff member as individuals or small groups to work on specifically targeted skill to improve reading skills. Utilize individual learning paths to allow growth for all students.
- The RtI process will be applied through CBM Math to identify students below grade level in math. Students will meet regularly with a qualified staff member as individuals or small groups

to work on specifically targeted skill to improve reading skills. Utilize individual learning paths to allow growth for all students.

- For the 2020-2021 school year, due to the COVID-19 pandemic, the school administration will still try to push for parent communication through newsletters, social media, letters home, etc. to stress the importance of school attendance but will be understanding of each circumstance.

Technology in School

- As distance learning became a reality in the spring of 2020, we are focusing on developing skills in students that allow for competency and proficiency when developing digital products and completing assigned task digitally.
- We currently have Active Panels in K-5 classrooms. PreK has a Smartboard. We have completed the process ~~are proceeding with a two-year plan~~ of replacing all promethean boards with active panels. ~~The plan is to continue the replacement process through the middle school classrooms.~~
- Apple MacBooks are one-to-one devices available for all students in grades 3-8
- Portable lab with MacBooks and iPad are utilized with grades K-2
- Six portable techtubs iPad labs available for use by all grades
- Peripheral digital tools are available to use by all grades including handheld GPS units, Vernier science sensors and probes, documents cameras, etc.
- The school completed our 2-year Classroom Innovation Grant at the end of the 2018FY, which allowed more technology tools and teaching into the classroom. New technology includes:
 - LEGO robotics
 - Makey-Makey kits
 - Increased I-pads and MacBooks
 - I-pad apps
 - Supplies for engineering design activities
 - Professional development for staff on multiple platforms of technology

Staff Professional Development

The Big Stone City School is committed to providing quality and diverse professional development to facilitate staff growth.

Professional Development opportunities previously provided and attended by staff members include the following:

- Rtl
- PBIS
- MTSS Summer Conference
- Charlotte Danielson Framework for evaluations
- Common Core State Standards
- SLO
- Mandatory Reporting
- Suicide prevention
- Boys Town Training
- Todd Whitaker – What 14 Things Great Teachers Do Differently
- Algebra gap training
- STEM workshop at Sanford Underground Research facility

- Technology
 - Watertown Tech Academy
 - TIE Conference
 - Coding
- CPR/First Aid

During 2017-2018 school year the following professional development opportunities have/will be provided:

- Sanford Harmony - Social Emotional Learning Education
- Physical Education Standards training
- Suicide Prevention
- Mentor/mentee training
- Dyslexia Identification training
- System Change Conference
- MTSS Summer Conference
- Explicit Instruction
- Bridges Math Curriculum
- Technology
 - Lego Robotics
 - Watertown Tech Academy
 - Multiple Platforms training including Google Classroom, Kahoot, Weebly, etc.

During 2018-2019

- Special Education IEP Training
- System Change
- MTSS
- Science Curriculum

During 2019-2020

- Special Education IEP Training
- TIE Conference
- MTSS
- Love and Logic
- CPR/AED

Currently, the topics for professional development the school district will strive to provide include:

- Curriculum development including map and gap analysis
- MTSS
- Technology – with a focus on distance learning due to COVID-19
 - Smartboard/Promethean board training
 - Google Classroom
 - Dreambox
 - ClassDojo
 - Zoom
 - Continued growth in technology trends

Administrative Rules/Plan of Intent

The district currently has the following administrative rules/waivers per the department of education:

- Algebra I – this waiver defines specific units of credit required for high school graduation, so that the district may offer Algebra I to students below grade nine for high school credit. The waiver is granted for the 2016-2017 through 2020-2021 school terms.
- Physical Education – Kelly Wollschlager is our current PE teacher who doesn't have a required teaching degree. Due to no qualified applicants for this position the district's plan is to have Miss Wollschlager teach for the 2020-2021 school year and open up the position again this spring 2021 to try and attract a qualified candidate to hire for the next school year.
- Elementary Computer Class – Lynda Ostlund is our teacher in this class and has a master's degree in another area other than teaching. She currently has an alternative certificate from the state DOE.
- Kindergarten – Hether Voeltz is our teacher in this class and is working to complete her teaching degree. She has a background in education and is expected to have all component complete for certification by January 2022.

Transition Plan

- Transition to Middle School
 - The school counselor coordinates a visit for fifth grade students in late April or early May to help make the transition into middle school.
 - Our fifth grade teacher is planning on developing a student portfolio to share with our middle school teaching team. This portfolio will include writing samples, math example and other fifth grade course work for the middle school teachers to explore.
 - There will be an informative team meeting with all required parties to talk about the students and the transitional needs they may have. Our goal at this meeting will be to share a synopsis of each student's strengths and weaknesses in terms of the reading, math, and behavioral assistance that may be needed.
 - Mixed grade activities including fifth grade and middle school students are coordinated including science fair, field trips, etc.
 - The middle school team conduct a meeting for all sixth-grade parents and students at Back to School Night to explain the expectations for the year.
 - Sixth grade homeroom teacher reviews expectations, organizational strategies, and teambuilding activities to support the transition.
- Transition to High School
 - Eighth grade students attend two informative sessions about local high school choices. Students are given choices where to attend high school. School counselors and principals from each school come to Big Stone City and present what is available at their specific school. To follow up the presentation, the eighth grade students are given tours of each school in early May. Parents are welcome to attend the tour and are also invited to the freshmen orientation night at each school.

*Title I School Wide Program (per the Consolidated Application Comprehensive District Academic Improvement Plan)

- Instruction by state certified staff
 - Teacher and paraprofessional qualifications are examined every year to determine the number of teachers and/or paraprofessionals needed for each grade level. All K-8 core content teachers are qualified to teach the subject and/or grade for which they are

assigned except for physical education, elementary computer class staff (alternative state DOE certificate), and Title I teacher. The exceptions are on a plan of intent and plan to complete the plan of intent in the timeframe granted by the state department of education. Paraprofessionals work under the supervision of DOE certified teachers.

- Parent involvement in education
 - Parents are invited to be involved in the development, implementation, and ongoing evaluations of the program. A Title I parent meeting/activity night is held during the fall parent/teacher conferences.
 - The following activities or events that have influenced family engagement/involvement are found in School Policy ABAA – Title I Parent Involvement is made available either at the school or can be viewed on our school website under District Info/School Board/School Policy;
<http://bigstonecitylions.weebly.com/uploads/5/1/0/5/51053507/policyabaa.pdf>
 - Family Activities or events that have influenced family activities, but not limited to, are:
 - School wide “Back to School” event (ex. Pool party or roller skating) is done in August before school starts for one day. Fresh Fruits and Vegetables are served for those new and returning students.
 - Before the start of the school year there will be an event will be held that brings together the school student body to kick off the start of the school year. “Back to School Pool Party” at the local public pool. Fresh fruits and vegetable are available from the school kitchen to promote healthy eating and parents are encouraged to come with the child during this time.
 - The Halloween Carnival is held were the school’s student council decorates the gymnasium and the community and surrounding communities are invited.
 - The Thanksgiving Meal invites all students, parents, staff, community members to come and take part in a great meal before the holidays.
 - The Christmas Sing a Long or Concert is held in the gymnasium every year before the holiday break and the community is invited.
 - School wide Bonanza Retreat Center on Big Stone City Lake. Grades K-8th grade participate. Field trips are scheduled twice/year, Fall and Spring, one day events.
 - Fourth Grade Black Hills Trip, which promotes walking and hiking. This trip is in the spring of the year and is one week in duration.
 - 8th grade graduation ceremony
 - Safe Routes to School Grant was completed to enhance the ability for students to walk and ride bike to school by constructing more sidewalks to and from school grounds. This is an ongoing benefit for our students, their families, and the public to use.
 - Policy ABAA – Title I Parent Involvement is made available either at the school or can be viewed on our school website under District Info/School Board/School Policy;
<http://bigstonecitylions.weebly.com/uploads/5/1/0/5/51053507/policyabaa.pdf>
- Coordination/Transition
 - The coordination/transition plan was designed to provide parents with information on programs and services available to help parents prepare their child for preschool and kindergarten. This plan was developed in conjunction with the school district, local head start, preschool staff, and local day care providers. Regular communication takes place between all stakeholders. This communication involves phone calls, meetings, letters, and press releases for screening dates and times.

- A Pre School screening day is held. Parents provide permission to transfer records between agencies, if applicable. Parents bring their children to be screened, and discuss development and readiness with the preschool teacher and kindergarten teacher. Staff discuss development, expectations, daily schedules, and activities to help prepare the children for school. Classroom visits and a tour of the school takes place in the spring and an Open House is held in the fall. The school has a registration day to meet families and register the children into the district. Class lists, insurance options, student handbooks, an explanation of payments, opportunities to purchase school lunches, and medical forms are completed at this time.
- The district's MOU with the local Head Start Agency, Inter-Lakes Community Action Partnership, is signed and approved by the school board of education.
- Monitoring and support of school improvement
 - The district's Smarter Balance test results are examined by district staff. While examining this performance data, the team looks at each individual student as well as the district's subgroups' results to determine if there are any achievement gaps. Program information is also discussed on this data and measurable objectives and instructional strategies are determined for each building. Throughout the school year, staff is given time to work together to discuss implementation of strategies, monitor student achievement results, and determine if new strategies need to be implemented. Edmentum is used to monitor student achievement.
 - The district has procedures in place to identify and account for any potential groups such as EL, migrant, homeless, and foster care students. The district uses Infinite Campus data to determine which of the subgroups has students and needs to be examined. Data analysis is then conducted on the subgroup to determine if additional measures are needed. We serve EL students and foster children, but we do not have migrant or homeless students.
- Fiscal requirement
 - All resources available to the district and/or school is considered in the structure of the plan. Time, personnel, and funding resources are documented by the use of Title I time and effort documents and staff schedules. Title I Part A (84.010) funds are used to fund approximately 57% of the Title I Teachers salary. Title II Part A REAP (84.367A) and Title IV REAP FLEX funds are used to fund staff professional development, student monitoring progress programs and student learning programs, such as, Renaissance Learning, Learn360, and Edmentum. This data is for the 2018-2019 school year. All of this still holds true for the most part. I think we shall keep it the same.

Budget Amendment #2 for current 2021FY School Budget

Big Stone City School District #25-1

per last months budget amendment due to new Coronavirus Funds received, this amendment is to balance out the revenue and expenditure accounts; the amounts in column C will be the difference added

	A	B	C	D
Account #	Approved Budget Amount	Previous Amended Budget Amount	SUI Budget Amend Amt	Final Budget Amount
10 1111 301 210	\$ 901.78	\$ 1,350.00	\$ 0.40	\$ 1,350.40
10 1111 301 220	\$ 467.28	\$ 1,050.00	\$ 0.40	\$ 1,050.40
10 2219 302 210	\$ -	\$ 1,775.00	\$ 414.94	\$ 2,189.94
10 2219 302 220	\$ -	\$ 1,393.00	\$ 414.94	\$ 1,807.94

Budget Amendment for current 2021FY School Budget

Big Stone City School District #25-1

Oct 2020

Budget amendment due to new Coronavirus Funds received

Account #	Approved Budget Amount	Amended Budget Amount	SUI BUDGET AMEND AMT
10 4151 301	\$ 20,295.76	\$ 31,220.00 ✓	\$ 10,924.24
10 1111 301 114	\$ 7,788.00	\$ 12,500.00 ✓	\$ 4,712.00
10 1111 301 210	\$ 901.78	\$ 1,350.00 ✓	\$ 448.22
10 1111 301 220	\$ 467.28	\$ 1,050.00 ✓	\$ 582.72
10 1121 301 210	\$ 229.50	\$ 230.00	\$ 0.50
10 1121 301 220	\$ -	\$ 180.00	\$ 180.00
10 1111 301 541	\$ -	\$ 5,000.00	\$ 5,000.00
10 4129	\$ 7,302.12	\$ 34,500.00	\$ 27,197.88
10 2219 302 190	\$ -	\$ 23,200.00	\$ 23,200.00
10 2219 302 210	\$ -	\$ 1,775.00	\$ 1,775.00
10 2219 302 220	\$ -	\$ 1,393.00	\$ 1,393.00

Handwritten notes and calculations:

- 800 \$
- 40
- 40
- 329.88
- ÷ 2
- # 414.94

Handwritten calculation:

$$\begin{array}{r} 1775 \\ 414.94 \\ \hline 2,189.94 \end{array}$$

Handwritten calculation:

$$\begin{array}{r} 1393 \\ 414.94 \\ \hline 1,807.94 \end{array}$$

TITLE I PARENT INVOLVEMENT

The Board of Education endorses the parent involvement goals of Title I and encourages the regular participation by parents of Title I eligible children in all aspects of the program. The education of children is viewed as a cooperative effort among the parents, school, and community. By working together, the quality of the educational programs will improve. In this policy, the word "parent" also includes guardians and other family members involved in supervising the child's education.

Pursuant to federal law, the district will develop jointly with, and distribute to parents of children participating in the Title I program a written parent involvement policy.

To foster mutual respect and confidence between parents and the board, an atmosphere of openness and honesty will prevail. The Board will encourage parents and representatives to express ideas, concerns and judgments about the schools to the school administration, to staff appointed advisory bodies and to the Board. It will be the Board's responsibility to provide the public with accurate and complete information on the schools and Board's activities.

A meeting of the parents of participating Title I students will be held annually to explain the goals and purposes of the Title I program. Parents will be given the opportunity to participate in the design, development, operation, and evaluation of the program for the next school year and to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs. Parents will be encouraged to attend the meeting and to become involved.

In addition to the required annual meeting, one additional parent meetings shall be held. Notices will be sent to the parents along with any applicable articles or documents. These articles may also appear in our school newsletter, school website, and/or social media advising parents and interested persons of the meetings. These meetings shall be used to provide parents with:

1. Information about programs provided under Title I;
2. A description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet;
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children; and
4. The opportunity to bring parent comments, if they are dissatisfied with the school's Title I program to the district level.

The parents of children identified to participate in Title I programs shall receive from the Title I staff an explanation of the reasons supporting each child's selection for the program, a set of objectives to be addressed, and a description of the services to be provided. Parents will be advised of their children's progress on a quarterly basis. Opportunities will be provided for the parents to meet with the classroom and Title I teachers to discuss their children's progress. Parents may also receive training that will assist them in helping their children at home and at school.

Each school in the district receiving Title I funds shall jointly develop with parents of children served in the program a "School-Parent Compact" outlining the manner in which parents, school staff and students share the responsibility for improved student academic achievement in meeting state standards. The compact shall:

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment enabling children in the Title I program to meet the state's academic achievement standards;
2. Indicate the ways in which each parent will be responsible for supporting their children's learning, such as monitoring attendance, homework completion, monitoring television watching, volunteering in the classroom, and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time; and
3. Address the importance of parent-teacher communication on an on-going basis, with at minimum, parent-teacher conferences, frequent reports to parents, and reasonable access to staff.

Parent Advisory Committees

The Board recognizes that one of the best methods to maintain good communications with the community, and to establish sound public relations, is through temporary parental advisory committees.

These committees will be appointed when needed for a specific time and purpose, and will be under the supervisory control of the Superintendent/CEO. The Superintendent/CEO will report to the Board on its membership, function, progress and final report.

The school has set forth some objectives for parent and family engagement/involvement. The following activities or events that have influenced family engagement/involvement are, but not limited to: objectives are:

- Effective communication avenues and training will be provided to staff and parents to implement effective engagement. The topic will be addressed at the annual Title I meeting. At this time the Title I staff will list the various effective ways of engaging our school staff if questions or concerns arise. This will also be the time for parents to describe what they understand to be an effective engagement process. (example: parent portal and class dojo)
- Before the start of the school year there will be an event will be held that brings together the school student body to kick off the start of the school year. "~~Back to School Pool Party~~" at the ~~local public pool~~. Fresh fruits and vegetable are available from the school kitchen to promote healthy eating and parents are encouraged to come with the child during this time.
- Before the start of the school year there will be a "Meet and Greet Night" when the parents/families are encouraged to stop with the child and drop off his/her school supplies and meet his/her teacher and staff.
- The school participates in a "free will offering" meal to increase parent/family attendance at annual Title I meetings/Parent Teacher Conferences throughout the school year.
- There are various holiday events that bring parents and community members into the school to participate. (Halloween Carnival, Thanksgiving Meal, Christmas Sing-a-Long or concert

- There are various field trip each grade participates in and parents are encouraged to participate.
- The school provides an 8th grade graduation and awards night at the end of the school year.
- ~~The school participates in a Thanksgiving meal that brings parents/families into the building to have lunch with their child(ren).~~

Legal References:

Public Law 103-382 Improving America's Schools Act of 1994
Public Law 107-110 No Child Left Behind Act of 2001
POLICY IKAB Student progress reports to parents
POLICY KMA Relations with parents organizations
SD Constitution Article 22 (Compact with the United States)
CFR Title 34 Part 75 (Direct Grant Programs)
BCF (Advisory Committees to the Board)

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