

Tentative Agenda
Monday, June 13, 2022
6:00 pm

Flandreau School Board
Elementary Commons

Below is a link for the live stream of the school board meeting:
LiveTicket = <http://fliers.liveticket.tv/>

- I. PLEDGE OF ALLEGIANCE
- II. APPROVAL OF AGENDA
- III. OPEN FORUM*
- IV. COMMUNICATION – Recognition of visitors
 - a. Superintendent’s report.
 - b. Disclosure/Conflict of Interest.
 - c. Stay Well Plan 21-22.
 - d. Discussion on classroom space.
- V. CONSENT AGENDA
 - a. Approval of minutes, financial statements, and bills.
- VI. NEW BUSINESS – action items
 - a. Preliminary budgets.
 - b. 2nd reading of a Social Media Policy.
 - c. SDSU Student-Teacher agreement.
 - d. Stipends.
 - e. Transfer of funds per budget.
 - f. Contingency transfer.
 - g. Budget Supplement.
 - h. Open enrollment.
 - i. Resignations.
 - j. Executive session – SDCL 1-25-2 (1).
 - k. Discussion and approval of any action deemed necessary from executive session.
 - l. New hires.
 - m. Adjournment.

• NOTE: Members of the public who desire to address the board on items of interest or concern are invited to do so at this time. Up to 15 minutes will be devoted to this agenda item with the board president to increase or decrease the time as needed.

It would be most appreciated if you would limit your remarks to not more than 3 minutes; to appoint a spokesperson if the concern is a group concern; and to supplement verbal presentations with written reports, if necessary or desired.

We ask that you remember that South Dakota law prohibits the board from discussing specific employees, their job performance, or students.

SCHOOL BOARD MEETING

May 9, 2022

The Board of Education of the Flandreau School District No. 50-3, Flandreau, Moody County, South Dakota, met in regular session in the Elementary School commons at 6:00 p.m. Board members Kari Burggraff, Kevin Christenson, Kelly Kontz, Tammy Lunday, Tom Stenger, and Adam Wiese were present. Brian Johnson was absent. Superintendent Rick Weber and Principals Thien Ho, Justin Kelm, and Brian Relf were also present.

The Pledge of Allegiance was recited.

05-190.22 Motion by Kontz, seconded by Burggraff to approve the agenda. All voted aye.

There was no open forum.

Visitors to the meeting: Marietta Gassman, Kari Lena-Helling, Natasha Luchtenburg, Chelsea Molden, Cynthia Sheppard, Elizabeth White, Carleen Wild.

Superintendent's and principals' reports were given.

There were no Conflict of Interest disclosures to report for this month.

An update on the Stay Well plan was given.

05-191.22 Motion by Christenson, seconded by Wiese to continue to operate in the green phase at this time and to continue to follow the CDC guidelines of quarantining for five days and returning to school on day six or after, if the student is asymptomatic, wearing a mask for another five days. All voted aye.

05-192.22 Motion by Wiese, seconded by Kontz to approve the consent agenda consisting of minutes for the regular meeting on April 11, 2022; the financial reports as of April 30, 2022; the bills in the amount of \$75,486.87 be allowed from General Fund; \$17,514.32 be allowed from Capital Outlay Fund; \$59,664.35 be allowed from Special Education Fund; \$37,361.85 be allowed from Food Service Fund. All voted aye.

Preliminary general fund and capital outlay budgets were presented.

05-193.22 Motion by Christenson, seconded by Wiese to approve the ordering of the elementary and stadium lighting from next year's capital outlay budget. All voted aye.

05-194.22 Motion by Kontz, seconded by Burggraff to approve the Department of Education Administrative Waiver for Algebra I (good for five years), which allows high school credit to be given to eighth graders who take Algebra. All voted aye.

05-195.22 Motion by Christenson, seconded by Lunday to approve the new five-year agreement with Avera. Avera will provide an athletic trainer for our district and pay us a \$15,000/year stipend. All voted aye.

The first reading of the Social Medica Policy was held.

05-196.22 Motion by Burggraff, seconded by Christenson to cast a vote in favor of Jeff Danielsen for the SDHSAA Division II superintendent representative. All voted aye.

05-197.22 Motion by Kontz, seconded by Christenson to cast a "yes" vote for SDHSAA Amendment #1. All voted aye.

05-198.22 Motion by Wiese, seconded by Burggraff to cast a "yes" vote for SDHSAA Amendment #2. All voted aye.

05-199.22 Motion by Christenson seconded by Kontz to cast a "yes" vote for SDHSAA Amendment #3. All voted aye.

05-200.22 Motion by Burggraff, seconded by Christenson to cast a "yes" vote for SDHSAA Amendment #4. All voted aye.

05-201.22 Motion by Kontz, seconded by Lunday to cast a "yes" vote for SDHSAA Amendment #5. All voted aye.

05-202.22 Motion by Wiese, seconded by Christenson to cast a "yes" vote for SDHSAA Amendment #6. All voted aye.

05-203.22 Motion by Christenson, seconded by Burggraff to cast a "yes" vote for SDHSAA Amendment #7. All voted aye.

05-204-22 Motion by Kontz, seconded by Wiese to approve the supplemental budget as follows: General Fund: Means of Finance—Cash applied \$67,550, Expenditures #1111 Elementary \$6,000, #1131 High School \$10,000, #2134 Nursing \$2,500, #2452 Maintenance \$22,000, #2555 Bus services \$12,000, #6100 Male activities \$3,300, #6200 Female activities \$1,750 and #6510 Activity Transportation \$10,000; Capital Outlay: Means of Finance—Cash applied \$16,700, Expenditures #2129 Guidance \$400, #2227 Technology \$9,300, #6100 Male Activities \$4,500 and #6900 Combined Activities \$2,500; Special Education: Means of Finance—Extraordinary Cost Funds \$16,700, Expenditures #2213 Instructional Staff Training \$3,200, #2732 Transportation \$8,500 and #2736 Transportation \$5,000. All voted aye.

05-205.22 Motion by Burggraff, seconded by Lunday to approve the following stipends for SDSU spring student teachers: Derek Genzlinger \$200, Melissa Opsahl \$400, Wylie Scalise \$400. All voted aye.

05-206.22 Motion by Christenson, seconded by Kontz to accept the resignation of Christy Plucker, elementary teacher, effective at the end of the 2021-2022 school year. All voted aye.

05-207.22 Motion by Wiese, seconded by Burggraff to accept the resignation of Stephanie Nelson, high school math teacher, effective at the end of the 2021-2022 school year. All voted aye.

05-208.22 Motion by Christenson, seconded by Lunday to accept the resignation of Sam Baier, Title I teacher, effective at the end of the 2021-2022 school year. All voted aye.

05-209.22 Motion by Burggraff, seconded by Lunday to accept the resignation of Claire Leitheiser, colony teacher, effective at the end of the 2021-2022 school year. All voted aye.

05-210.22 Motion by Burggraff, seconded by Wiese to accept the resignation of Mike Smit, high school special education teacher, effective at the end of the 2021-2022 school year, with one-third of his special education endorsement contract due to the district. All voted aye.

05-211.22 Motion by Kontz, seconded by Wiese to accept the resignation of Alaina Stoutland, MS/HS art teacher and junior class advisor, effective at the end of the 2021-2022 school year. All voted aye.

05-212.22 Motion by Christenson, seconded by Wiese to accept the resignation of Ian Parra, paraprofessional, effective May 4, 2022. All voted aye.

05-213.22 Motion by Kontz, seconded by Lunday to accept the resignation of Rebekah Hoffman, paraprofessional, effective at the end of the 2021-2022 school year. All voted aye.

05-214.22 Motion by Burggraff, seconded by Kontz to accept the resignation of Melissa Fletcher, paraprofessional, effective at the end of the 2021-2022 school year. All voted aye.

05-215.22 Motion by Burggraff, seconded by Kontz to approve the diplomas to seniors who successfully complete all graduation requirements. All voted aye.

05-216.22 Motion by Burggraff, seconded by Christenson authorizing an executive session of the Board in accordance with SDCL 1-25-2 regarding (1), (4). All voted aye. The Board thereupon went into executive session at 6:30 p.m. All matters having been considered, President Stenger declared the executive session over. The Board resumed in open session at 6:57 p.m.

05-217.22 Motion by Wiese, seconded by Kontz to approve the contract of Courtney Decker, Special Education Director (\$80,000). All voted aye.

05-218.22 Motion by Christenson, seconded by Kontz to approve the contract of Claire Boersma, high school English instructor (\$43,600). All voted aye.

05-219.22 Motion by Burggraff, seconded by Lunday to approve the contract of Jacob Huber, middle/high school vocal instructor (\$41,800, plus \$1,743 vocal music stipend). All voted aye.

05-220.22 Motion by Christenson, seconded by Lunday to approve the contract of Kylie Grengs, high school math instructor (\$42,000). All voted aye.

05-221.22 Motion by Kontz, seconded by Wiese to approve the contract of Todd Collins, special education instructor (\$45,300 plus \$1,000 signing bonus). All voted aye.

05-222.22 Motion by Burggraff, seconded by Wiese to approve the addition of yearbook advisor to Melissa Opsahl's contract for the 2022-2023 school year (\$2,643). All voted aye.

Gross salary for April is as follows: Instruction \$211,162.33; Support Services \$85,068.32; Co-Curricular \$6,846.00; Social Security \$21,831.59; Retirement \$17,795.57; Insurance \$32,351.86. Special Education Fund: Instruction \$51,801.76; Support Services \$21,493.14; Social Security \$5,270.83; Retirement \$4,046.84; Insurance \$7,790.62. Food Service Fund: Support Services \$4,487.82; Social Security \$314.28; Retirement \$268.34, Insurance \$904.70.

05-223.22 There being no further business, motion by Burggraff, seconded by Christenson to adjourn the meeting at 6:59 p.m.

Tom Stenger, President

Stacey VanBeek, Business Manager

Flandreau School District #50-3

(Published once at the total approximate cost of _____.)

FLANDREAU SCHOOL DISTRICT #50-3
 FINANCIAL REPORT FOR THE MONTH
 ENDING May 31, 2022

	General Fund	Capital Outlay Fund	Special Education Fund	Impact Aid Fund	Bond Redemp. Fund	Food Service Fund	Enterprise Fund (DE)	Trust and Agency Fund
Balance forward:	1,303,617.36	1,229,656.96	(124,663.07)	659,958.59	202,464.07	249,367.32	20,146.03	521,245.44

Local Sources:

Taxes	433,286.94	585,616.44	328,341.32		84.59			
Interest	110.70	104.20	-	55.97	17.31	21.03		
Co-Curricular	-	-	-	-	-	-		
Misc	9,189.19	-	9,968.75	-	-	5.51	480.00	
Meals/milk	-	-	-	-	-	2,059.65		
Student Activities	-	-	-	-	-	-	-	60,755.04
Transfers In/Out	-	-	-	-	-	-	-	-

Intermediate Sources:

County Apportionment	10,214.78							
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State Sources:

State Aid	276,104.00		134,161.00					
State Apportionment	-							
Bank Franchise Tax	-							
Impact Aid	-							
Mentor teachers	-							
State Assessed Utilities	-							
Other Grants	2,748.87							

Federal Sources:

Grants	-						49,700.82	
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Total Revenue:	731,654.48	585,720.64	472,471.07	55.97	101.90	51,787.01	480.00	60,755.04
Total Available:	2,035,271.84	1,815,377.60	347,808.00	660,014.56	202,565.97	301,154.33	20,626.03	582,000.48

Disbursements:	(517,398.64)	(17,514.32)	(151,805.17)	-	-	(43,683.47)	-	(12,231.39)
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Balance on hand 5-31-22	1,517,873.20	1,797,863.28	196,002.83	660,014.56	202,565.97	257,470.86	20,626.03	569,769.09
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TRUST AND AGENCY FUND
FINANCIAL REPORT
MONTH ENDING MAY 31, 2022

ACCOUNTS	BEGINNING BALANCE	DISBURSEMENTS DURING MONTH	RECEIVED DURING MONTH	END OF MONTH TOTAL
CHEERLEADER CLUB	2,959.60	-	-	2,959.60
CLASS OF 2021	224.65	-	-	224.65
CLASS OF 2022	5,495.97	627.07	370.00	5,238.90
CLASS OF 2023	9,148.43	2,840.40	4.20	6,312.23
COMMUNITY REWARDS	0.00	-	-	0.00
EDUCATION FOUNDATION	-	-	-	-
ELEMENTARY WEEKEND FUEL	7,257.56	-	-	7,257.56
FLEX PROGRAM	14,638.52	2,669.33	3,475.85	15,445.04
FFA	11,501.05	1,152.92	100.00	10,448.13
FFA LAND PLOT	-	-	-	-
IMPREST	2,016.00	2,374.67	2,174.00	1,815.33
NATIONAL HONOR SOCIETY	1,759.18	860.00	106.00	1,005.18
PAYROLL WITHHOLDING	22,321.09	-	53,142.99	75,464.08
REVOLVING ACCOUNT	-	1,282.00	1,282.00	-
SCHOLARSHIP - BECHEN	11,127.69	-	-	11,127.69
SCHOLARSHIP - EVANS	-	-	-	-
SCHOLARSHIP - FFA LAND	83,144.39	-	-	83,144.39
SCHOLARSHIP - FULLER	6,754.80	-	-	6,754.80
SCHOLARSHIP - GENERAL	16,938.91	-	-	16,938.91
SCHOLARSHIP - JELLIFE	6,071.17	-	-	6,071.17
SCHOLARSHIP - DAKOTALAYERS	5,667.49	-	-	5,667.49
SCHOLARSHIP - LEE	204,694.40	-	-	204,694.40
SCHOLARSHIP - MASONIC	20,010.30	-	-	20,010.30
SCHOLARSHIP - RICE	6,002.98	-	-	6,002.98
SCHOLARSHIP - RUSCH	72,035.17	-	-	72,035.17
SCHOLARSHIP - WITTERN	10,281.92	-	-	10,281.92
SCHOLARSHIP - HURSEY	-	-	-	-
SCHOLARSHIP - JONES	-	-	-	-
SCHOLARSHIPS - SUTTON/ACKERMAN	-	-	-	-
STUDENT COUNCIL - HS	1,194.17	425.00	100.00	869.17
TOURNAMENT	-	-	-	-
TOTALS	521,245.44	12,231.39	60,755.04	569,769.09

BILL LISTING - June 13, 2022

GENERAL FUND:

Access Systems	Services	1.82	
Ahlers Auto	Services	66.10	
ASBSD	Dues		300.00
BMO Procurement Card			
	Amazon	Supplies	205.59
	Buhls	Services	161.92
	Easy Time Clock	Time clock software	27.00
	Farmers Implement	Part return	(2.55)
	Hillyard	Supplies	91.62
	JCL	Supplies	5,573.78
	JW Pepper	Supplies	7.50
	K'nees Florist	Memorial	70.53
	National Restaurant Assoc	Registration refund	(400.00)
	Office Peeps	Services	1,703.60
	OverDrive	Digital Library books	474.35
	Sams	Supplies	303.78
	School Specialty	Supplies	49.26
	Swiftel	Repairs	341.95
	Tyler Lumber	Supplies	161.85
	United	Supplies	440.41
	Vast	Services	781.32
	Verizon	Services	52.05
	Walmart	Supplies	368.87
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Booster	Services		138.00
Brookings Engraving	Supplies		160.00
City of Flandreau	Utilities		16,467.61
Daikin	Repairs		211.38
Dakotacare	Services		121.25
Eng Services	Services (2 months)		3,560.00
Flandreau Bakery	Supplies		129.00
Flandreau Flower Shoppe	Services		55.00
Hamilton, Allison	Services		150.00
Harlow's School Bus Service	Services		8,341.48
Hauff	Supplies		120.00
Interstate Power Systems	Repairs		910.23
Justice Fire & Safety	Services		1,524.50
Lodge at Deadwood	Lodging		168.00
Lunchtime Solutions	Services		4,531.82
Madison Central School Dist	Region golf		69.73
Malloy	Supplies		22.59
Maynards	Supplies		317.67
MidAmerican Energy	Utilities		1,973.79
Moody County Enterprise	Services		620.88
Popplers	Supplies		265.68
Ramkota Hotel	Lodging		350.97
River's Edge	Gasoline (2 months)		1,147.44
SD FFA	Registration		485.00
Stan Houston	Supplies		45.70
Staples	Supplies		1,319.60
Sturdevants	Supplies		85.68
Tractor Supply	Supplies		99.99
Trust and Agency-Imprest			
	Garretson School	Golf entry fees (2)	150.00
	Sioux Valley Schools	Track entry fee	125.00
	Chester Schools	Track entry fee (canceled)	(150.00)
	Milbank HS	Golf entry fee (canceled)	(40.00)
	Cash	All state jazz band meal money	40.00
	Madison HS	Golf entry fee	50.00
	O'Gorman	Track entry fee	150.00
	Sioux Valley Schools	Golf entry fees (2)	85.00
	Tri-Valley Schools	Track entry fee	65.00
	West Central School Dist	Golf entry fee	60.00
	Elkton School Dist	Region track expenses	89.68
	Howard Wood Relays	Track entry fee	200.00
	Cash	State track meal money	1,150.00
	Cash	State golf meal money	40.00
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			2,014.68
Whipkey, Brenda	Mileage		51.00
	TOTAL GENERAL FUND		<hr/>
			56,239.42

CAPITAL OUTLAY FUND:

Apple				98.00
BMO Procurement Card	Amazon	Library books, equipment	5,972.20	
	Bound to Stay Bound	Library books	934.96	
	Ekern	Supplies	1,350.00	
	Lakeshore	Supplies	838.35	
	Prestwick House	Supplies	454.74	
	Really Good Stuff	Supplies	<u>1,107.22</u>	
		Vehicle buyout		10,657.47
Colman-Egan School		Maint agreement		4,050.40
G&R		Supplies		15,818.91
Lakeshore		Supplies		617.55
North Star School Supply		Vehicle buyout		1,350.90
Oldham-Ramona School		Vehicle buyout		1,460.80
Rutland School		Supplies		1,527.20
School Outlet				<u>4,365.06</u>
		TOTAL CAPITAL OUTLAY FUND		39,946.29

SPECIAL EDUCATION FUND:

Provider		Services		3,552.50
BMO Procurement Card	Caseys	Gasoline	30.00	
	Schoons	Gasoline	117.01	
	Verizon	Services	<u>52.05</u>	
		Services		199.06
Brookings Health System		Services		4,650.00
Provider		Services		3,074.94
Goodcare		Services		5,737.79
Provider		Services		28,917.00
Prairie Lakes Coop		Gasoline (2 months)		6,341.28
River's Edge		Services		2,804.49
Teachwell				<u>4,002.00</u>
		TOTAL SPECIAL EDUCATION FUND		59,279.06

FOOD SERVICE FUND:

Fryslie, Jamie		Meal account refund		
IS Restaurant Design & Supply		Services		70.47
Lunchtime Solutions		Services		38,412.43
Welbig, Jenna		Equipment		23,393.57
		Meal account refund		<u>28.75</u>
		TOTAL FOOD SERVICE FUND		61,905.22

DRIVERS EDUCATION FUND:

Trust and Agency-Imprest				
	BMO-Mastercard	Supplies	169.99	
				<u>169.99</u>
		TOTAL DRIVERS EDUCATION FUND		169.99

May-22

Flandreau Public School

Harlow's School Bus Service

Total General Transportation	\$ -
Total Field Trips & Sports Activities	\$ 3,123.09
PPE/Sanitization	\$ 339.43
Total Intown School Bus Trips	\$ -
Total Driver Down Time	\$ 1,579.94
Fuel Surcharge	\$ 3,299.02
Total Monthly Invoice	\$ 8,341.48

General Transportation	Daily Miles	Annual Rate	1 of 9 Monthly Pmts
Total General Transportation	320	\$233,920.00	\$ 25,991.11

Field Trips & Sports Activities		Date	Description	Bus #	Miles	Rate	Total	Wait Hours	Rate	Total	Total
		5/3/22	Volga-Track	5711	75	\$ 2.69	\$ 201.75	6.00	\$ 16.04	\$ 96.24	\$ 297.99
		5/5/22	Tri-Valley-JH Track	1	82	\$ 2.69	\$ 220.58	6.00	\$ 16.04	\$ 96.24	\$ 316.82
		5/6/22	SF-O'Gorman	1	103	\$ 2.69	\$ 277.07	13.00	\$ 16.04	\$ 208.52	\$ 485.59
		5/9/22	Salem-JH Track	1	135	\$ 2.69	\$ 363.15	7.00	\$ 16.04	\$ 112.28	\$ 475.43
		5/10/22	Volga-Track	1	71	\$ 2.69	\$ 190.99	9.00	\$ 16.04	\$ 144.36	\$ 335.35
		5/12/22	Sioux Falls- PVC Zoo	5	106	\$ 2.69	\$ 285.14	5.00	\$ 16.04	\$ 80.20	\$ 365.34
		5/16/22	Beresford-Track	1	157	\$ 2.69	\$ 422.33	8.00	\$ 16.04	\$ 128.32	\$ 550.65
		5/17/22	Siou Falls-Kindergarten	1	99	\$ 2.69	\$ 266.31	6.00	\$ 16.04	\$ 96.24	\$ 362.55
		5/18/22	Brookings- 1st grade	5	63	\$ 2.69	\$ 169.47	5.50	\$ 16.04	\$ 88.22	\$ 257.69
		5/19/22	Elkton-Track	1	37	\$ 2.69	\$ 99.53	8.00	\$ 16.04	\$ 128.32	\$ 227.85
		5/26/22	Sioux Falls- Track	1	102	\$ 2.69	\$ 274.38	10.00	\$ 16.04	\$ 160.40	\$ 434.78
		5/27/22	Sioux Falls-Track	1	101	\$ 2.69	\$ 271.69	11.00	\$ 16.04	\$ 176.44	\$ 448.13
		5/30/22	Trent	1	30	\$ 2.69	\$ 80.70	4.00	\$ 16.04	\$ 64.16	\$ 144.86
			Totals		1161		\$ 3,123.09	98.50		\$ 1,579.94	\$ 4,703.03

Date	Description	Miles	Number of Trips	Rate	Total	Wait Hours	Rate	Total
0		0	0	\$ 80.30	\$ -	0.00	\$ 16.04	\$ -
	Totals				\$ -	0.00		\$ -

* Intown School Bus Trip 30 Miles or Less				
	Fuel Surcharge	Days	Miles	Total Miles
Routes		13	320	4,160
Sports/Field Trips Activities				1,161
Intown School Bus Service				-
Total Miles				5,321

Avg Price for Fuel	\$ 5.10
Contract Price	\$ 2.00
Difference	\$ 3.10
Mileage Rate	\$ 0.62
Total Fuel Surcharge	\$ 3,299.02

Miles	Rate	Total
6/7/2022	\$ 0.62	\$ 3,299.02
5,321		

GENERAL FUND BUDGET

MEANS OF FINANCE

FUNCTION	SOURCE	2021-2022	2022-2023	Variance
1110	Taxes - (combined w/state aid for prelim. budget)	1,129,716	1,099,666	(30,050)
1120	Prior Yr Ad Valorem Taxes	14,000	17,000	3,000
1130	Tax Deed Revenue	-	-	-
1140	Utility Taxes (Telephone, Electric Gross Receipts)	89,000	85,000	(4,000)
1180	Other - Taxes Paid in Advance	-	-	-
1190	Penalties/Interest on Taxes	4,300	5,000	700
1510	Investment Earnings	500	250	(250)
1710	Cocurricular - Admissions	20,000	22,000	2,000
1730	Cocurricular - Pupil Organizations	2,200	2,200	-
1740	Co-curricular - Rentals (Band)	1,300	1,300	-
1790	Co-curricular - Other (Entry Fees)	1,100	1,100	-
1790-015	Building activities (carryover)	10,765	10,765	-
1910	Rentals (Commons, gym, etc)	1,200	500	(700)
1920	Contributions & Donations	4,500	8,000	3,500
1973	Medicaid Indirect Administration Services	21,000	21,000	-
1990	Other	11,000	25,000	14,000
1999-xxx	Other (Tec Web carryover)	-	-	-
1999-999	Other - E Rate (telecommunications)	-	-	-
1999-401	Other - Perkins grant	8,000	10,000	2,000
1999-xxx	Other - AR, Library (carryover)	3,500	3,500	-
1999-113	Other - Laptops	4,000	500	(3,500)
1999-250	Other - Community Rewards	5,000	12,000	7,000
1999-690	Other - Yearbooks	1,500	1,500	-
2110	County Apportionment	110,000	110,000	-
3111	State Aid	3,178,532	3,561,672	383,140
3111	State Aid (one-time funds)	-	-	-
3112	State Apportionment	80,000	65,000	(15,000)
3114	Bank Franchise Tax	30,000	35,000	5,000
3125	Mentor Teachers (PSII, PSIII, Stdnt. Teach)	10,000	10,000	-
3129-415	PBIS	3,000	1,500	(1,500)
4145-080	Title VI-United Way	676	676	-
4142-409	Title VI Native American Education	49,352	57,611	8,259
4151	Other - Fruit/Vegetable grant	16,000	16,000	-
4151-999	ESSER Cares Act (COVID grant)	-	-	-
4153-404	Title IV (Expendure in Title I)	15,160	15,731	571
4158-493	Title I Part A (84.010)	129,414	142,028	12,614
4158-495	Title I Focus Grant 1003a	-	-	-
4159-402	Title II Part A (CSR) (84.367)	42,003	42,648	645
4160-403	Title III ELA Grant	-	-	-
4190-997	ESSER III Grant	-	300,000	300,000
4190-998	ESSER II Grant	276,763	100,000	(176,763)
5110	Transfer from Impact Aid Fund (Title VII)	283,820	260,386	(23,434)
	Cash applied	100,825	32,797	(68,028)
5110	Transfer in from Capital Outlay	300,000	280,000	(20,000)
	TOTAL MEANS OF FINANCE	5,958,126	6,357,330	

6,357,330 Revenue

(6,357,330) Expenditures

GENERAL FUND BUDGET

EXPENDITURES

FUNCTION	SOURCES	2021-2022	2022-2023	Variance
1111	Elementary (K-4) (includes Title IIA)	1,266,205	1,314,956	48,751
1112	Elementary (Jump Start - summer)	23,500	23,500	-
1121	Middle School (5-8)	885,842	929,093	43,251
1122	Middle School (summer)	20,800	20,800	-
1131	Secondary (9-12)	903,725	945,986	42,261
1132	High School (summer)	20,800	20,800	-
1273-473	Title I	274,484	288,859	14,375
1273-495	Title I Focus Grant	-	-	-
2113-409	Title VII Native Am Ed Coordinator	56,545	59,363	2,818
2122	Guidance Services	209,292	225,941	16,649
2132	Nursing Services - screenings			
2134	Nursing Services - individual services	7,100	8,600	1,500
2212	Instructional Staff Training	6,820	-	(6,820)
2213	Instructional Staff Training	25,816	18,800	(7,016)
2214-495	Title I Focus Grant Professional Dev	-	-	-
2222	School Library Services	107,220	111,006	3,786
2227	Technology In School	112,968	118,253	5,286
2311	Board of Education Services	41,840	42,915	1,075
2314	Election Services	2,900	2,900	-
2315	Legal Services	5,000	5,000	-
2317	Audit Services	11,300	13,500	2,200
2321	Office of Superintendent Services	148,068	162,320	14,252
2329	Other - Cooperative Services	-	-	-
2490	Other - Medicaid Adm Services	3,000	3,000	-
2410	Office of the Principal Services	386,766	423,364	36,598
2529	Fiscal Services	153,642	176,481	22,839
2542	Operation/Maintenance of Plant	704,866	820,265	115,399
2543	Care & Upkeep of Grounds Services	14,000	14,000	-
2544	Care & Upkeep of Equipment Services	20,000	20,000	-
2545	Vehicle Servicing & Maintenance	6,500	8,000	1,500
2546	Security Services (SRO)	45,000	45,000	-
2555	Contracted Bus Services	200,000	230,000	30,000
2562	Fruit/Veg Grant	16,000	16,000	-
4500	Early Retirement	-	-	-
6100	Male Co-Curricular Activities	68,959	70,459	1,500
6200	Female Co-Curricular Activities	45,850	47,850	2,000
6900	Combined Co-Curricular Activities	95,820	98,320	2,500
6510	Co-Curricular Transportation	42,500	47,000	4,500
7000	Contingencies (budget only)	25,000	25,000	-
	TOTAL EXPENDITURES	5,958,126	6,357,330	399,204

CAPITAL OUTLAY FUND

MEANS OF FINANCE

FUNCTION	SOURCE	2021-2022	2022-2023
1110	Ad Valorem Taxes	1,631,000	1,640,900
1120	Prior Yr Ad Valorem Taxes	10,000	10,000
1190	Penalties/Interest on Taxes	750	750
1510	Interest	200	500
1943	Other school's share	-	-
4190-998	ESSER II	125,000	-
723	Donation (Youth WR - rec'd prior yr)	-	-
	Cash applied	-	-
	TOTAL MEANS OF FINANCE	1,766,950	1,652,150

EXPENDITURES

		2021-2022	2022-2023
1111	Elementary	285,350	186,050
1121	Middle School	183,700	127,900
1131	Secondary	195,150	127,900
2222	Library Services	21,500	15,500
2321	Office of Superintendent	600	2,000
2410	Principal Services	-	-
2529	Fiscal Services	7,695	8,500
2535	Construction Services	-	-
2542	Maintenance Equipment	219,605	500,200
2543	Grounds	36,000	104,000
2544	Equipment	-	-
2555	Transportation	34,000	128,000
5000	Debt Services	420,500	97,838
6100	Male activities	17,900	14,500
6200	Female activities	8,400	15,500
6900	Co-curricular activities	36,550	44,262
8XXX	Transfer to General Fund	300,000	280,000
	TOTAL EXPENDITURES	1,766,950	1,652,150

SPECIAL EDUCATION FUND
MEANS OF FINANCE

FUNCTION	SOURCE	2021-2022	2022-2023
1110	Taxes (combined w/state aid for prelim. budge	793,475	746,571
1120	Prior Yr Ad Valorem Taxes	35,000	35,000
1190	Penalties/Interest on Taxes	500	1,000
1510	Investment Earnings	10	25
1941	LEAs Within SD (share of director)	50,000	-
1941	LEAs Within SD (share of transportatic	-	-
1972	Medicaid Direct Services	65,000	65,000
1973	Medicaid Indirect Adm. Services	6,000	5,500
3121	State Aid - Exceptional Children	424,211	589,975
3129	State Aid - ECF funds (estimated requ	407,741	413,263
4111	Title VIII (PL 874 Impact Aid)	20,000	20,000
4175	IDEA, Part B, Section 611 (84.027)	210,321	210,321
4186	IDEA, Section 611 Preschool (84.173)	8,720	8,720
5110	Transfer In		
	Cash applied/other	-	-
	TOTAL MEANS OF FINANCE	2,020,978	2,095,375

EXPENDITURES

1221	Mild to Moderate Disabilities	754,310	855,062
1222	Severe Disabilities	47,560	-
1223	OOD - Day Programs	384,000	384,000
1224	OOD - Residential Programs	30,000	30,000
1226	Early Childhood Programs	40,570	42,949
1227	Prolonged Assistance Programs	10,537	11,255
2129	Counseling Services	-	-
2134	Nursing Services	49,000	49,000
2142	Psychological Testing Services	94,094	80,000
2152	Speech Therapy Services	249,231	250,194
2162	Audiological services	-	-
2171	Physical Therapy Services	35,000	40,000
2172	Occupational Therapy Services	95,000	112,000
2182	Orientation and Mobility Services	-	-
2213	Improvement of Instruction	2,000 **	4,000
2710	Cooperative Education	114,626	121,865
2730	Pupil Transportation	-	-
2732	Serious Emot. Disturb. Travel	-	-
2733	Cognitive Disability Travel	23,000	23,000
2735	Specific Learning Disabled Travel	-	-
2736	Multiple Disabilities Travel	36,000	36,000
2739	Deafness Travel	-	-
2740	Speech Travel	800	800
2742	Autism Travel	41,000	41,000
2744	Preschool 3-5 Travel	3,500	3,500
2745	Early Intervention 0-2 Travel	750	750
2752	ODP - Emotional Disb Services	10,000	10,000
2756	ODP - Multiple Disb Services	-	-
	TOTAL EXPENDITURES	2,020,978	2,095,375

IMPACT AID FUND (Title VII)

MEANS OF FINANCE

FUNCTION	SOURCE	2021-2022	2022-2023
4111	Title VII Impact Aid (84.041)	283,820	260,386
	Cash applied	<u>-</u>	<u>-</u>
	TOTAL MEANS OF FINANCE	283,820	260,386

EXPENDITURES

FUNCTION		2021-2022	2022-2023
8110	Transfer to General Fund	283,820	260,386
8110	Transfer to General Fund	<u>-</u>	<u>-</u>
	TOTAL EXPENDITURES	283,820	260,386

BOND REDEMPTION FUND

MEANS OF FINANCE

FUNCTION	SOURCE	2021-2022	2022-2023
1110	Ad Valorem Taxes	-	-
1510	Investment earnings	-	-
		<hr/>	<hr/>
	TOTAL MEANS OF FINANCE	-	-

EXPENDITURES

		2021-2022	2022-2023
5000-611	Bond principal - Series 2010/2015	-	-
5000-612	Bond interest - Series 2010/2015	-	-
5000-613	Bond agent fees	-	-
		<hr/>	<hr/>
	TOTAL EXPENDITURES	-	-

***Bond final maturity 7-1-2021

FOOD SERVICE FUND

MEANS OF FINANCE

FUNCTION	SOURCE	2021-2022	2022-2023
1510	Investment earnings	50	100
1600	Sales (student, adult, other)	33,452	187,493
1690	Misc.	1,275	1,000
3810	State reimbursements	2,500	1,721
4810	Federal reimb. (10.553, 10.555)	365,016	256,109
4820	Donated food - federal (10.550)	29,200	31,662
	Cash applied	<u>30,364</u>	<u>39,979</u>
	TOTAL MEANS OF FINANCE	461,857	518,064

EXPENDITURES

2562 FOOD SERVICE PROGRAM		2021-2022	2022-2023
100 Salaries			
	114 Cashiers	24,000	45,000
	120 Substitutes	600	600
	140 Sick leave	75	75
200 Benefits			
	210 Social Security	1,850	3,500
	220 Retirement	1,440	2,750
	230 Insurance	8,500	9,500
300 Purchased Services			
	319 Contracted food management	347,492	371,277
	323 Repairs	5,000	5,000
400 Supplies			
	411 Supplies	3,500	3,500
	462 Commodities used	29,200	31,662
500 Equipment			
	549 Equipment	35,000	40,000
640 Dues/fees			
	640 Fees	700	700
900 Depreciation expense			
	910 Depreciation	<u>4,500</u>	<u>4,500</u>
	TOTAL FOOD SERVICE EXPENDITURES	461,857	518,064

ENTERPRISE FUND (Driver's Education)

MEANS OF FINANCE

FUNCTION	SOURCE	2021-2022	2022-2023
1331	Student fees	<u>9,000</u>	<u>9,840</u>
TOTAL MEANS OF FINANCE		9,000	9,840

EXPENDITURES (Driver's Education)

3900 DRIVERS EDUCATION PROGRAM		2021-2022	2022-2023
100 Salaries			
	111 Salary	5,600	7,000
200 Benefits			
	210 Social Security	400	400
	220 Retirement	300	300
300 Purchased Services			
	323 Repairs	700	700
400 Supplies			
	411/413 Supplies	<u>2,000</u>	<u>1,440</u>
TOTAL DRIVERS ED. EXPENSE		9,000	9,840

Presented @ May Board mtg

**ASBSD Sample Policies
Associated School Boards of South Dakota**

Policy GBCBB: EMPLOYEE USE OF NETWORKING SITES

Status: ADOPTED

Original Adopted Date: 01/01/2007 | Last Revised Date: 11/28/2011 | Last Reviewed Date: 02/07/2013

Technology will be used to complement and foster public education. Utilization by employees must not distract from or disrupt the educational process. Proper decorum is the standard of conduct expected of a professional. That standard will apply to the use of technology and social networking sites.

The Superintendent will ensure that staff members are reminded and informed of the importance of maintaining proper decorum when using technology as well as in person.

Proscribed conduct includes:

- Improper fraternization with students.
- Listing students as friends on networking sites.
- Staff members providing private phone numbers without prior approval of the district.
- Inappropriate email or phone contact with students.
- Posting items containing inappropriate sexual content.
- Posting items exhibiting or advocating illegal use of drugs or alcohol.

Electronic contacts with students will be through the district's property except in the case of an emergency.

All contact and messages by coaches with team members shall be sent to all team members, except for messages concerning medical or academic privacy, in which case the messages will be copied to the athletic director and the school principal.

The administration will monitor improper use of technology, and impose sanctions including dismissal from employment. Employees have no expectation of privacy with respect to utilization of district property, nor engagement in social networking sites.

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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Updated

SOCIAL NETWORKING POLICY

Technology will be used to complement and foster public education. Utilization by employees must not distract from or disrupt the educational process. Proper decorum is the standard of conduct expected of a professional. That standard will apply to the use of technology and social networking sites.

The Administration will ensure that staff members are reminded and informed of the importance of maintaining proper decorum when using technology as well as in person.

Employees who post information on Facebook, MySpace or similar web sites that include inappropriate personal information such as, but not limited to: provocative photographs, sexually explicit messages, posting items exhibiting or advocating the use of illegal drugs or alcohol, or anything students are prohibited from doing must understand that if students, parents or other employees obtain access to such information, their case will be investigated by school and district officials and if warranted will be disciplined up to and including termination, depending upon the severity of the offense. In addition, staff may not post pictures of students on personal networking sites, they may not refer to specific students by name, and they may not include information that would identify individual students. Notwithstanding the foregoing, it is allowable for staff members to post pictures on personal networking sites of students in a public setting such as, but not limited to, sporting events or music concerts.

This policy does not preclude employees from setting up professional accounts (i.e. cell phone, Facebook, email, etc.) in which they communicate assignments, activity schedule changes and/or other professional and/or school related information. Staff may only post pictures, names or personally identifiable information of students on professional accounts if the parent/guardian has given such permission.

The administration will monitor improper use of technology and impose sanctions including dismissal from employment. Employees have no expectation of privacy with respect to utilization of district property, nor engagement in social networking sites.

MEMORANDUM OF AGREEMENT

By and Between

SOUTH DAKOTA STATE UNIVERSITY (hereinafter, "SDSU"),

and

Flandreau School District 50-3
(hereinafter, "District")

I. PURPOSE

SDSU and Districts have executed and anticipate executing in the future certain agreements to place teacher candidates of the SDSU Teacher Education Program (hereinafter, "Program") in Districts' schools, in order for the candidates to obtain required field experience for the award of a degree. This initiative also includes, but is not limited to:

- a. Placement and support for the full year residency and semester long programs involved in the SDSU Teacher Education program.
- b. Placement and support for the early field experiences involved in the SDSU Teacher Education program.

II. TERM & EFFECT

- a. This Agreement is open-ended.
- b. The Commitments of this Agreement as between SDSU and any single District will, unless explicitly stated otherwise, commence each time SDSU and the District sign a "Secondary/K-12 Field Experiences" agreement—a copy of which is attached as **Exhibit A** to this Agreement—or like agreement (hereinafter, "Underlying Agreement"). Any Underlying Agreement, when signed by SDSU and the District, shall be incorporated into this Agreement as if an addendum and an attachment hereto.
- c. The Commitments of this Agreement shall continue between SDSU and a District for the duration of their Underlying Agreement, unless explicitly stated otherwise, and those Commitments shall be renewed with each subsequent Underlying Agreement signed between SDSU and the District, which shall, in turn, similarly set the duration of this Agreement's Commitments between them. There shall not be any limit to the number of Underlying Agreements that trigger the Commitments under this Agreement.
- d. This Agreement may be terminated by SDSU for any or no cause within thirty (30) days of SDSU serving written notice of the termination on the participating Districts.
- e. A District may only rescind its participation in this Agreement, and sever its rights and commitments hereunder, when no Underlying Agreement between the District and SDSU is effective, and within thirty (30) days of the District serving written notice of the rescission on SDSU and the other participating Districts. Such rescission may be for any or no cause, and the rescission shall be reduced to writing. Termination of this Agreement shall occur when all Districts rescind their participation in this Agreement.

III. SDSU COMMITMENTS

- a. SDSU shall involve the faculty of its Department of Teaching, Learning, and Leadership to improve the quality of teaching and learning through such efforts as research or investigations of mutual interest. These efforts shall be undertaken under the guiding principle of demonstrating research-based educator practices and technologies by exemplary school-based mentors, teacher candidates, and the SDSU faculty.

- b. Teacher candidates will be approved by SDSU faculty each year. The candidates will fill out the necessary applications to be considered for a clinical placement, providing transcripts, and other information as deemed necessary by SDSU.
- c. SDSU will compensate District-provided clinical educators for their role in clinical supervision duties associated with the full-year residency and semester-long programs. The compensation rate will be determined on an annual basis. Graduate credits or continuing education units (CEUs) may be available to clinical educators for clinical supervision duties.
- d. SDSU will assign a clinical mentor to assist and support both teacher candidates and clinical educators to reflect, dialogue, and study their experiences in the classroom, examine video-recordings of each other's teaching, and address questions emerging from this practice. The SDSU clinical mentor will meet every three weeks, on average, with their assigned teacher candidates or provide supervision at a similar level. Clinical educators may be invited to participate in these meetings
- e. SDSU will share data regarding performance of the residency program and teacher candidates with the Districts in accordance with the Family Educational Rights and Privacy Act (FERPA).
- f. SDSU Department of TLL will collaborate with Districts in the selection of clinical educators. The total number of clinical educators and teacher candidates in each district will be determined annually based on need and availability of clinical educators.
- g. Teacher candidates must:
 - 1. Meet TLL requirements for placement considerations in the residency or semester long program. These requirements could include a background check and insurance coverage, meeting minimum GPA requirements, recommendations from early field experience supervisors and passing scores on PRAXIS exams.
 - 2. Be fully enrolled in the Program at SDSU and registered for course work toward graduation during their involvement with the residency or semester long program.
 - 3. Be under joint supervision of the clinical mentor and clinical educator in the school they are assigned. The clinical supervisory team will be headed by assigned SDSU faculty (clinical mentor), with involvement from the clinical educator and building principal
 - 4. Be personally responsible for individual health insurance and professional liability insurance.

IV. DISTRICTS COMMITMENTS

- a. Districts will each select clinical educators from the existing school staff to work with the teacher candidates and the SDSU faculty. Districts will collaborate with SDSU to match the interests and capabilities of clinical educators with those of the teacher candidates. The clinical educators will be selected on the basis of exemplary contributions to education, leadership and their commitment to preparing others for the profession. Specific requirements for clinical educators include:
 - 1. Three years of successful K - 12 teaching, with at least one year in the current setting/assignment.
 - 2. Certification in the area(s) the teacher candidate is to be placed.
 - 3. Administrator approval and recommendation to serve as a clinical educator.

- b. Clinical educators will assume the following responsibilities regarding the teacher candidate: assigning work, observing, supervising, critiquing, keeping records, and filing necessary reports to SDSU. Clinical educators are also invited to participate in clinical mentoring seminars and assist teacher candidates in the process of reflection on their practice. Teacher candidates shall be allowed to gradually increase responsibility to eventually take full responsibility for instruction for a minimum of two weeks.
- c. Districts may provide paid opportunities to teacher candidates during the residency experience in the form of vouchers for reduced or free services from community businesses; substitute teaching (ten (10) days maximum); free breakfast and/or lunch; free tickets to school extracurricular activities; or other approved opportunities through the schools in which teacher candidates are placed. Teacher candidates will be individually responsible for the expenses of their SDSU tuition, fees, travel, books, and other costs of undergraduate study.
- d. Districts will share appropriate student achievement data for evaluation and program improvement in accordance with FERPA and as required for national accreditation purposes.
- e. Districts will allow video-recording of classroom instruction for professional development and candidate assessment purposes. Proper releases will be executed in accordance with District and SDSU policy and procedures.

V. TERMS AND CONDITIONS. The following provisions shall apply at all times for the duration of this Agreement:

- a. **Indemnification and Hold Harmless Clause.** Each District understands, agrees to, and shall indemnify, defend, and hold harmless the State of South Dakota, SDBOR, SDSU, as well as their officers, agents and employees, (hereinafter, "Indemnitees") from any and all claims, demands, suits, actions, proceedings, loss, costs, and damages of every kind and description, including attorneys' fees and/or litigation expenses, which may be brought or made against or incurred by Indemnitees on account of loss of or damage to any property, or for injuries to or the death of any person, where the loss, damage, injury, or death is caused by, arises out of, or is in any way related to, in whole or in part, any act, omission, professional error, fault, mistake, or negligence of that District, its employees, agents, representative, or subcontractors, or their subcontractors' employees, agents, or representatives, in connection with or incidental to the performance of this Agreement and/or any Underlying Agreements, or arising out of Workers' Compensation claims, or Unemployment Disability Compensation claims of employees of that District and/or its subcontractors or claims under similar laws and obligations, and that this aforementioned obligation shall survive the termination/rescission, or the end of, this Agreement and in perpetuity. Districts and SDSU recognize that each District's obligation under this Provision shall not extend to any liability caused by the sole negligence of the Indemnitees.
- b. **FERPA.** Each District and SDSU shall also maintain the confidentiality of student records in accordance with the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) ("FERPA"). Confidential student records and information ("Student Information") includes hard copy, and any other format or medium, student education record information and personally identifiable information contained therein as defined by FERPA. Each District and SDSU agree to abide by the limitations on re-disclosure of personally identifiable information from education records set forth by FERPA and with the terms set forth herein. 34 CFR 99.33(a)(2) states that the officers, employees and agents of a party that receives Student Information may use the information only for the purpose(s) for which the disclosure was made. Recipient party or parties to this Agreement shall not use or disclose Student Information received from or on behalf of the disclosing party or parties to this Agreement except as permitted or required by the Agreement, as required by law, or as otherwise authorized in writing by the disclosing party or parties. Each District and SDSU agree not to use Student Information for any purpose other than the purpose for which the disclosure was made. Upon termination, cancellation, expiration or conclusion of the Agreement, recipient party or parties shall return all Student Information to the disclosing party or parties or, if return is not feasible, destroy all Student Information. Each District and SDSU shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted Student Information received from, or on behalf of the disclosing party or parties or their students. These measures will be extended by Agreement to all subcontractors used by each District. The recipient party or parties shall report to the

disclosing party or parties any use or disclosure of Student Information not authorized by this Agreement or authorized in writing by the disclosing party or parties.

- c. **Insurance.** SDSU, as an entity of the State of South Dakota, is entitled to certain immunities under South Dakota law, including but not limited to SDCL chapters 3-21 and 3-22, as well as participation in the Public Entity Pool for Liability agreement. Districts and SDSU agree that such insurance shall satisfy all insurance requirements as to SDSU for this Agreement.
- d. **Governing Law.** This Agreement shall be interpreted according to the laws of the State of South Dakota.
- e. **Non-Discrimination.** Districts and SDSU agree to be bound by applicable state and federal laws and regulations governing Equal Employment Opportunity and Non-Discrimination, and to similar SDBOR and SDSU policy requirements.
- f. **Non-Agency.** Districts and SDSU agree that each District's employees are not agents or employees of the other Districts or of SDSU. Districts and SDSU agree that SDSU's employees are not agents or employees of the Districts.
- g. **Funding Out.** Districts and SDSU acknowledge that legislative action, including the failure of the Legislature to appropriate funds, may require the curtailment or termination of some or all of SDSU programming and support, which in turn may impact the availability of personnel, students, and facilities to be used under this Agreement. Districts and SDSU acknowledge further that they are obligated to respond to such legislative action and may determine that it is necessary in the public interest to curtail this Agreement based on these considerations.
- h. **Anti-Kickback.** Districts and SDSU certify that they have not paid kickbacks directly or indirectly to anyone for the purpose of obtaining this Agreement and agree to cooperate fully with any U.S. agency investigating a possible violation of anti-kickback laws.
- i. **Severability.** If any term of this Agreement is declared by a court having jurisdiction to be illegal or unenforceable, the remaining terms shall not be affected, and, if possible, the rights and commitments of Districts and SDSU are to be construed and enforced as if the Agreement did not contain the term.
- j. **Waiver.** No provision of this Agreement shall be considered waived by SDSU unless the waiver is expressed in writing and executed as a supplement to this Agreement. A waiver by SDSU of any breach of duty or covenant under this Agreement is not a waiver of any subsequent breach of the same.
- k. **Miscellaneous.** All matters not authorized expressly by the terms of this Agreement shall be reserved to the discretion of SDSU. The terms of this Agreement supersede all conflicting terms of associated agreements.

VI. SIGNATURES AND EXECUTION

By their signatures below, each District's representative certifies that they are duly authorized to act on the behalf of their respective District and so bind the District to this Agreement. Further, by their signatures below, the Districts signify their agreement to all of the terms and conditions described above, and their complete reading and understanding of the same, including Indemnity and Hold Harmless provisions that serve as waivers of important rights and as substantial responsibilities to each District. Districts and SDSU recognize that the Effective Date of this Agreement as to each District shall be the latest of the date-of-signature of the Provost of SDSU or either representative of the District.

FOR SDSU:

Dean Paul Barnes DATE
SDSU College of Education and Human Sciences

Dr. Dennis Hedge, Provost DATE
South Dakota State University

FOR DISTRICTS:

_____, President DATE
Board of Education

_____, Superintendent DATE
_____, School District



SOUTH DAKOTA STATE UNIVERSITY
College of Education and Human Sciences

Secondary/K-12 Field Experiences

This contract agreement is between the Teacher Education Program in the College of Education and Human Sciences at South Dakota State University, Brookings, South Dakota and

Flandreau School District 50-3 Contracting School Name	600 W Community Dr Contracting School Address	Flandreau City	SD 57028 State Zip Code
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The South Dakota Board of Regents has deemed this contract appropriate for use between South Dakota State University ("SDSU") and cooperating schools whose faculty will be supervising SDSU teacher candidates during their two college semesters of field experience required by our teacher education program. By signing this contract, your school has agreed to allow one or more of your faculty members, as clinical educators, to supervise the in-classroom experience of teacher candidates in the clinical educators' field of study. Clinical educators will be compensated by SDSU according to the following terms:

First Semester:

Second Semester:

\$200.00 per Full-Time Teacher Candidate* \$400.00 per Full-Time Teacher Candidate*
*(*If there are two clinical educators per teacher candidate, the stipend will be divided.)*

- 1) Placement of teacher candidates in schools and the assignment of clinical educators to oversee them will be accomplished by a representative of the University and the participating school administrator, as provided in the **Memorandum of Agreement ("MoA")**, which is incorporated into this Agreement by reference.
- 2) The field experiences will be supervised by SDSU faculty and clinical mentors. During the student teaching experience, that supervision will be exercised through the process detailed in the MoA and involving video analysis. **
***Video recording within the classroom is an expectation of the student teaching experience, for evaluation purposes only. Videos will be kept confidential and erased/deleted upon the conclusion of the experience unless permission is explicitly provided by the school district to the teacher candidate.*
- 3) School-based faculty may be asked to participate in periodic professional development sponsored by SDSU.

It is further agreed that this shall be a two-semester-long contract, requiring renewal each academic year.

Superintendent Signature	Print Name	Date
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Board President Signature	Print Name	Date
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School Tax ID#

Signature of Provost & VP of Academic Affairs, South Dakota State University	Date
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6/13/2022

Stipend acknowledgements:

DSU student teaching stipend

Elizabeth White	\$	250.00
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Mentoring conference mileage (reimbursed by state)

Amanda Hall	\$	66.36
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Megan Severtson	\$	34.44
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Mentoring program stipend (reimbursed by state)

Melissa Opsahl	\$	1,500.00
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Julie Relf	\$	1,500.00
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Megan Severtson	\$	1,500.00
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Agenda item "VI (e)" - authorize BUDGET TRANSFER as follows:				
General Fund			\$ 283,820	*per budget
Impact Aid Fund			\$ 283,820	
General Fund	up to		\$ 300,000	*per budget
Capital Outlay			\$ 300,000	

Agenda item "VI (f)" - authorize CONTINGENCY TRANSFERS as follows:				
General Fund Expenditures				
2115	Title		\$ 2,100	
2212	Curriculum Development		\$ 5,000	
2542	Operation & Maint		\$ 10,700	
6100	Activities		\$ 200	
6510	Co-Curr Transportation		\$ 7,000	
			\$ 25,000	Total *\$25,000 allotted in budget

Agenda item "VI (g)" - authorize SUPPLEMENTAL BUDGET as follows:				
General Fund Expenditures				
2113	Human Services		\$ 40,000	*position changed after budget approval
2555	Bus services		\$ 17,000	*higher costs incurred
General Fund Means of Finance				
723	Cash reserves		\$ 57,000	
Capital Outlay Expenditures				
2222	Library		\$ 11,000	*Grant awarded
2552	Vehicles		\$ 7,040	*SpEd director vehicle buyout
2555	Bus services		\$ 1,100	*higher costs incurred
Capital Outlay Fund Means of Finance				
723	Cash reserves		\$ 19,140	