

DOUGLAS SCHOOL DISTRICT  
BOARD OF EDUCATION

**AGENDA**

**Tuesday, October 11, 2022**

**VANDENBERG ELEMENTARY SCHOOL - Library Conference Room  
561 Briggs Street  
Box Elder, SD 57719**

**5:00 PM**

DOUGLAS SCHOOL DISTRICT INVITES YOU TO ATTEND A SCHEDULED ZOOM ROOM MEETING:

Join Zoom Meeting

<https://sdk12.zoom.us/j/94646194497?pwd=eVRXNzY2dG01Tmt5MG1lK1JlU1jUT09>

Meeting ID: 946 4619 4497

Passcode: 439390

Individuals attending virtually and desiring to speak during public forum should email their request to the Superintendent's Office (Kevin.Case@k12.sd.us or Jackie.McPherson@k12.sd.us), including all identifying information by noon of the day of the board meeting.

1. Call Meeting To Order:
2. Pledge of Allegiance and Moment of Silence In Honor Of Fallen Soldiers And Active Duty Persons:
3. Recognition:
4. Public Forum:
5. Approval of Agenda:
6. Consent Agenda Items:
  - A. Approval of Regular Meeting Minutes of September 26, 2022.
  - B. Approve Personnel Action
  - C. Approve the Purchases and Issuing of Accounts Payable and Payroll
  - D. Approve Overnight and Out-of-State High School Debate Trips.
  - E. Approve the 2022-2023 Softball Club Lettering Agreement.

- F. Approve the High School Assistant Dance Coach position
- G. Approve Conflict Disclosures and Waiver Authorizations Pursuant to SDCL 3-23-3
- 7. Items Removed From Consent Agenda
- 8. Elementary and Secondary Curriculum and Instruction Items:
  - A. Fall Academic Data Overview
  - B. Fall Secondary NWEA Data Overview
- 9. Superintendent Items:
  - A. New Elementary #1 Virtual Tour by DLR Group
  - B. VS America Furniture Expo Update
  - C. Approve Appointment of Board Member to the 2022 ASBSD Delegate Assembly.
  - D. Approve Student Assignment Request as recommended to attend Douglas School District for the 2022-23 school year.
- 10. Fiscal Resources Items:
  - A. Approve agreement with DA Davidson to represent the district for bond underwriting.
  - B. Approve the Following Grant Budgets:
    - (1) Title VI - Indian Education
    - (2) MTSS - Mutli-Tier System of Support
    - (3) AFJROTC - Air Force Junior ROTC
    - (4) ESSER II - Coronavirus Response and Relief Supplemental Appropriation - Elementary and Secondary School Emergency Relief Fund
    - (5) ESSER III - American Rescue Plan Act - Elementary and Secondary School Emergency Relief Fund
- 11. Operational Support Services Items:
- 12. Reports:
  - A. Superintendent:
  - B. Committee Reports From Board Members and Comments from Associate Board Members
- 13. Upcoming Calendar Events:
  - Oct 21 - No School - Staff Inservice Day
  - Oct 24 - BOE meeting
  - Nov 9 - WDTC Board of Trustees Meeting @ VES 11:30 am

## 14. Adjournment

SECTION	<b>B</b>	TITLE	<b>Board Governance and Operations</b>	FILE	<b>BDDH</b>
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**Public Participation at Board Meetings**

The School Board recognizes and respects the input which may be provided by the public on school district matters. The Board also recognizes and respects the distinction between a school board meeting that is open to the public and a public hearing held by the school board.

- At a school board meeting which is open to the public, members of the public may be present, observe and listen to the school board conduct its business and may speak during the school board meeting consistent with this policy.
- At a public hearing held by the school board, there is usually one topic to be presented by the District and discussed. The public is given the opportunity to speak and be heard on the topic which is the reason for the public hearing. This type of meeting allows for public participation under the rules designed specifically for that meeting and is not subject to this policy.

This Policy applies only to regularly scheduled school board meetings held in open session. Matters addressed in executive session pursuant to SDCL 1-25-2 are not open to the public.

Personnel matters or complaints that directly or indirectly identify an employee shall not be discussed. Complaints against school employees or students, and complaints related to sexual harassment or bullying, must be addressed according to specific school district policies before being addressed by the School Board.

When a complaint against a school employee or a student is brought to the Board during the public forum, the Board President will direct the person bringing the complaint to the applicable complaint procedure. The complaint procedures are designed to ensure the proper balance in protecting the rights of the person(s) bringing the complaint and the rights of the person against whom the complaint is made. The Board will address the complaint only if the matter has been appealed to the Board pursuant to the applicable complaint policy

Persons making references about a specific school employee or employees, or a specific student or students during the public forum should be mindful that based upon what the person says during the public forum the employee(s) or student(s) about whom the comments are made may have legal recourse against the person voicing the complaint.

Persons speaking during the Public Forum at a school board meeting shall not cause public inconvenience, annoyance, or alarm to the school board or any person, and shall not engage in threatening behavior, make unreasonable noise, be disruptive, boisterous, argumentative, or threatening, shall not make comments which

are disrespectful to one or more persons, and shall not use profanity.

The time designated for Public Forum on the agenda shall be immediately before the adoption of the meeting agenda by the school board.

In order to assure that the Board may conduct its meetings in a respectful and efficient manner, the procedure for public participation at regularly scheduled monthly school board meetings is as follows:

1. Agenda and Non Agenda Items:

- a. Before the meeting is called to order, an individual who desires to speak at a school board meeting must in writing inform the Superintendent, the Business Manager or the Board President of the person's desire to speak and the topic upon which the person intends to speak. The requesting party must sign a form (prepared by the school district) with their name, address, email and topic to be addressed. Individuals attending virtually and desiring to speak during public forum, should email their request to the superintendent's office, including all identifying information, by noon the day of the meeting.
- b. During the time designated for Public Forum, the Board President will recognize the person who signed up to speak and the person may speak on the topic according to the rules set forth in this policy
- c. A speaker shall be granted 5 minutes to present comments to the school board. Upon receiving a request for an extension of time from the speaker, the school board, upon a motion being made and passed by a majority of school board members present and voting, may grant an additional amount of time not to exceed 5 minutes. Additional extensions may be granted only upon a two-thirds vote of school board members present and voting.
- d. Should a number of persons wish to address the school board on the same agenda item, or should the comments become repetitious, the School Board President, in the President's sole discretion, may shorten the time for comments to two minutes per person in order that persons wishing to address the school board may be heard and still allow the school board sufficient time to conduct its agenda business.

2. Adding an Item to the School Board Meeting Agenda in Order to Request Specific School Board Action:

- a. Any person or delegation (with one person being the spokesperson for the delegation) making a specific request to the school board which would require formal action by the school board must present a written request to the Superintendent for the item to be placed on the school board meeting proposed agenda. The written request must be submitted to the Superintendent at least five calendar days before the school board meeting.
- b. The specific request to add an item to the agenda shall clearly identify what is being requested and why, signed by the person making the request, and include the person's name, address, email and telephone number.
- c. The Superintendent will forward the request to the School Board President and the Board President will decide whether the item will be placed on the proposed agenda. Whether any item is to be addressed at the school board meeting is determined by a majority of school

board members at the beginning of the school board meeting when the school board adopts the proposed agenda as printed or adopted after being modified.

- d. If the item on the meeting agenda is adopted by the school board, the person or spokesperson for the delegation who has submitted the request for specific school board action will be granted 10 minutes to explain the request to the school board. Upon receiving a request for an extension of time from the speaker, the school board, upon a motion being made and passed by the majority of school board members present, may grant an additional amount of time not to exceed 5 minutes. Additional extensions may be granted only upon a two-thirds vote of school board members present and voting.
- e. In the sole discretion of the school board, requests to the school board for specific action submitted after the proposed agenda has been posted may be:
  - deferred until the next regular meeting or a special school board meeting, or
  - added to the meeting agenda for discussion purposes only, or
  - added to the agenda for discussion and possible action.

### 3. Authority of Presiding Officer:

The Board vests in its presiding officer the authority to terminate the right of any person to speak at the end of the time granted pursuant to provision 1.d, provision 1.e, or provision 2.d. as set forth in this policy. The presiding officer may also terminate the right of a person to speak at a school board meeting should the person cause public inconvenience, annoyance, or alarm to the school board or any person, engage in threatening behavior, make unreasonable noise, disturb or be disruptive of an official school board meeting, or when comments are disrespectful to one or more persons, boisterous, argumentative, threatening, or contain profanity.

If deemed necessary by the presiding officer, the presiding officer may contact local law enforcement to have a person removed from the school board meeting as it is a violation of law for a person to intentionally cause or create a risk of serious public inconvenience, annoyance, alarm or disturbance at a school board meeting.

## REFERENCES

### State Reference:

SDCL 1-25-1	Official meetings open to the public
SDCL 1-25-2	Executive or closed meetings
SDCL 13-32-6	Disturbance of school as a misdemeanor
SDCL 13-8-39	Management of schools by board
SDCL 22-18-35(3)	Disturbing any lawful assembly or meeting

### Policy Cross Reference:

BD	School Board Meetings
BDDB	Board Meeting Agendas and Format
BDDC	Agenda Preparation and Dissemination

**Adoption History**

Approved	9/8/1977		
First Reading of Revision	10/10/1985		
Approved - Revision	11/14/1985		
First Reading	11/17/2014		
Approved	12/8/2014		
First Reading-Rewrite	2/13/2017		
Approved	2/27/2017		
First Reading-Revision	2/28/2022		
Approved	3/14/2022		

**DOUGLAS SCHOOL BOARD  
REQUEST TO COMMENT  
SPEAKER SIGN IN**

DATE \_\_\_\_\_

Persons speaking during the Public Forum at a school board meeting shall not cause public inconvenience, annoyance, or alarm to the school board or any person, and shall not engage in threatening behavior, make unreasonable noise, be disruptive, boisterous, argumentative or threatening, shall not make comments which are disrespectful to one or more persons, and shall not use profanity.

Please print legibly.

	<b>Name &amp; Address</b>	<b>Email &amp; Phone #</b>	<b>Topic / Item #</b>
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SECTION	<b>B</b>	TITLE	<b>Board Governance and Operations</b>	FILE	<b>BDDH-E(2)</b>
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**Introduction to Public Forum**

*If the Board/Board President wishes to have the Board President make an introductory statement at the beginning of the Public Forum, the following may serve as a starting point which could be modified at the discretion of the Board/Board President and which is consistent with local Board policy.*

This is the time for the Public Forum.

Each individual wishing to address the Board is asked to sign the form on the table in the back of the room with their name, address, email and topic to be addressed being legible. Persons having signed in will be recognized and have an opportunity to speak.

Speakers will have five (5) minutes to present comments to the school board. An extension of time may be granted pursuant to Board policy. Should more than one person wish to address the school board on the same agenda item, or should the comments become repetitious, speaker time may be shortened.

The District has policies related to complaints involving bullying, sexual harassment, school employees or students. Those policies include procedures designed to balance the rights of the person(s) bringing the complaint and the rights of the person against whom the complaint is made. If a complaint about bullying, sexual harassment, school employees or students is brought to the Board during the public forum, the person will be informed as to the applicable complaint procedure.

\* Individuals attending virtually and desiring to speak during public forum, instructions are given on the meeting agenda when it is posted to email their request to the superintendent’s office, including all identifying information, by noon the day of the board meeting.

*Notes: All Board members should be aware that SDCL 22-18-35(3) says any person who intentionally causes serious public inconvenience, annoyance, or alarm to any other person, or creates a risk thereof by disturbing any lawful assembly or meeting of persons without lawful authority is a criminal offense (Class 2 Misdemeanor). This statute could be referenced in extreme situations if a speaker/group fails to respect the decorum expected during a formal governmental meeting*

Adopted: 3/14/2022

MINUTES  
DOUGLAS SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING

Monday, September 26, 2022

The Douglas School District No. 51-1 Board of Education held a Regular meeting on Monday, September 26, 2022 at 5:00 PM in the library conference room at Vandenberg Elementary School, Box Elder, South Dakota. President Tanya Gray presided. Those present were:

Tonya Amaral: Present, Tanya Gray: Present, Amy McGovern: Present, Cathy Melendez: Present, Chris Misselt: Present.

All actions in these Minutes were by unanimous vote unless otherwise stated.

President Gray called the meeting to order at 5:00 p.m.

Communications Coordinator Katy Urban presented the Douglas School Board with the Associated School Boards of South Dakota's Silver Level ALL Award. The ALL award, which stands for Act, Learn, Lead, recognizes school boards for participating in outside activities and board development training during the 2021-22 school year.

There was nothing for public forum.

Motion to approve the agenda. This motion, made by Amy McGovern and seconded by Tonya Amaral, Carried.

Motion to approve the consent agenda. This motion, made by Cathy Melendez and seconded by Amy McGovern, Carried.

Approved Regular Board Meeting Minutes of September 12, 2022.

Approved Personnel Action for September 26, 2022. (Attachment)

Approved August 2022 Financial Reports. (Attachment)

Approved Accounts Payable Report. (Attachment)

There were no conflicts disclosed as defined in SDCL 3-23.

**Elementary and Secondary Curriculum and Instruction Items:**

Motion to approve update to Douglas School District Comprehensive Plan. This motion, made by Amy McGovern and seconded by Cathy Melendez, Carried.

Motion to approve Business Associate Agreement Provisions between Douglas School District and Great Plains Tribal Leaders Health Board. This motion, made by Amy McGovern and seconded by Cathy Melendez, Carried.

### **Superintendent Items:**

Rob Schwarz from RSP & Associates explained the results of the demographic study and projections made. They gathered data from Pennington and Meade Counties, City of Box Elder, Ellsworth AFB and the school district. The increase in student enrollment is tied to the availability of housing in the Box Elder community. With increased enrollment, the school buildings exceed capacity and the district will need more facilities.

Superintendent Kevin Case introduced Brian Riggs from Riggs Enterprises who conducted the first day of the strategic direction process with a cross-section of staff and community members participating. The team identified four focus areas: 1) Growth & Identity; 2) Community & Well-Being; 3) Adaptability; and 4) Ownership & Accountability. At the next meeting in October, the Strategy Team will discuss strategies and tactics to make the plan operational.

Board members were asked to complete the Annual Board Self-Evaluation within the next week. The responses will be reviewed at the next board meeting.

Motion to approve Student Assignment Requests as recommended to attend Douglas School District for the 2022-23 school year. This motion, made by Tonya Amaral and seconded by Amy McGovern, Carried.

### **Operational Support Services Items:**

Motion to approve Second Reading of new Board Policy Exhibit IIBGA-E(2) - Financial Assistance Waiver. This motion, made by Cathy Melendez and seconded by Amy McGovern, Carried.

Motion to approve Second Reading of reviewed School Board Policies as presented. This motion, made by Cathy Melendez and seconded by Amy McGovern, Carried.

#### Second Reading of reviewed School Board Policies:

- Board Policy BCD - School Board and Superintendent Relationship
- Board Policy BCE - Board Committees
- Board Policy BCF - Advisory Committees to the Board
- Board Policy BCG - School Attorney
- Board Policy BDB - School Board Study Sessions and Work Retreats
- Board Policy BDDA - Notification of School Board Meetings
- Board Policy BDDD - Quorum
- Board Policy BDDE - Parliamentary Procedure
- Board Policy Exhibit BDDE-E(1) - Parliamentary Procedure Guide
- Board Policy Exhibit BDDE-E(2) - Parliamentary Procedure Motions Chart
- Board Policy BDDF - Voting Method
- Board Policy BDDH-E(1) - Douglas School Board Request to Comment Sign In
- Board Policy BFA - Policy Development System
- Board Policy BK - Evaluation of School Board Operational Procedure
- Board Policy Exhibit BK-E - Annual Self-Appraisal of the School Board

## Reports:

Superintendent Kevin Case reported on his recent trip to the National Association of Federally Impacted Schools (NAFIS) conference in Washington DC with Business Manager Trista Olney. He continues to make connections with people, processes, and resources available to school, as well as, meet with the legislators.

Superintendent Kevin Case announced they have been awarded the \$2.6 million grant from the Office of Local Defense Community Cooperation (OLDCC). The money will be used to help pay for the elementary building design cost, demographic study, engineering studies and other planning costs associated with the new elementary building project.

Superintendent Kevin Case shared that the Board of Directors at Western Dakota Technical College would like to have a joint meeting with the Douglas School Board and administrators. Strengthening a community partnership in technical education for Douglas students.

Committee Reports from Board Members and Comments from Associate Board Members.

Tonya Amaral commented on last week's homecoming activities. The next Booster Club meeting is scheduled for October 17 at 6:30 pm.

Cathy Melendez attended the Box Elder Area Chamber of Commerce meeting last week. The Chamber does have funding available to help with student activities.

Fran Apland recently attended the School Liaison Officer Summit in Texas. She feels that it will positively affect her work with the district.

Amy McGovern appreciated being part of the District Strategic Direction Planning today.

Tanya Gray reminded everyone of the ASBSD Region Meeting being hosted at Vandenberg on Wednesday. It is a great time to learn more about issues in the legislative process. Our District Food Service is providing the meal for the event.

### Upcoming Calendar Events:

September 28	ASBSD Regional Meeting @ VES
October 4 & 6	Parent-Teacher Conferences
October 7	No School - Conference Comp
October 10	Holiday - Native American Day
October 11	BOE Meeting
November 9	WDTC Board Meeting @ 11:30 am

Motion to move into executive session at 6:31 p.m. to discuss personnel matter per SDCL 1-25-2.1. This motion, made by Amy McGovern and seconded by Cathy Melendez, Carried.

President Gray called the Board out of executive session at 7:30 p.m.  
No action taken.

Motion to adjourn the meeting at 7:31p.m. This motion, made by Amy McGovern and seconded by Cathy Melendez, Carried.

\_\_\_\_\_  
Tanya Gray, President

\_\_\_\_\_  
Trista Olney, Business Manager

\_\_\_\_\_ Initials

\_\_\_\_\_ Date

Published once at the total approximate cost of \_\_\_\_\_.

DOUGLAS SCHOOL DISTRICT					
PERSONNEL ACTION 9/26/2022					
<b>Activity Contract Amendments</b>					
	Luann Stukerjurgan	Head Competitive Cheer Coach HSCAT1F1	\$9.95 per hour	2022-2023 School Year	Correction
	Luann Stukerjurgan	Head Basketball Cheer Coach HSCAT4D1	\$9.95 per hour	2022-2023 School Year	Correction
<b>Employee Leave of Absence Requests</b>					
	Bridget Bolinger	VES 5th Grade Teacher	Maternity Leave	Approx 10/11/2022 start date	
	Rosevel Mcmichen	VES SPED Teacher	Maternity Leave	Approx 12/26/2022 start date	
	Kerry Waterson	FC 3rd Grade Teach	Maternity Leave	Approx 11/2/2022 start date	
<b>Certified AOS Payments</b>					
	Lisa Bauer	17 Credits	\$850.00		
	Bonner, Shannon	3 Credits	\$150.00		
	Elder, Eric	12 Credits	\$600.00		
	Engel, Krisa	26 Credits	\$1,300.00		
	Hamel, Richard	11 Credits	\$550.00		
	Heier, Kaitlin	4 Credits	\$200.00		
	Hubbell, Melissa	10 Credits	\$500.00		
	Kugel, Elke	3 Credits	\$150.00		
	Marty, Brianna	21 Credits	\$1,050.00		
	Maxon, Shannon	3 Credits	\$150.00		
	Meade, Lorie	2 Credits	\$100.00		
	Mllitello, Kevin	21 Credits	\$850.00		
	Mulvehill, Deanne	1 Credit	\$50.00		
	Murry-Vernon, Lisa	12 Credits	\$600.00		
	Nelson, Sandra	1 Credit	\$50.00		
	O'Daniel, Megan	4 Credits	\$200.00		
	Olson-Canaan, Chandra	3 Credits	\$150.00		
	Owen, Melissa	1 Credit	\$50.00		
	Perkins, Brandy	9 Credits	\$450.00		
	Pinar, Music	8 Credits	\$400.00		
	Reitz, Nicole	15 credits	\$750.00		
	Schmidt, Stacey	2 Credits	\$100.00		
	Scott, Lindsay	2 Credits	\$100.00		
	Sever, Sarah	2 Credits	\$100.00		
	Simoneschi, Angela	1 Credit	\$50.00		
	Varilek,Rebekah	1 Credit	\$50.00		
	Wieman, Christopher	3 Credits	\$150.00		
<b>Classified Service Factor Bonus</b>					
	<b>Name</b>	<b>Position/Years</b>	<b>Amount</b>	<b>Dates of Service</b>	

	Christina Dasner	Instructional Aide-5 Year Service Factor	\$220.77	10/10/2017-10/10/2022
	Shannon Koftinow	Instructional Aide-5 Year Service Factor	\$222.79	9/26/2017-9/26/2022
	Sheryll Oberlander	Food Service Worker- 20 Year Service Factor	\$1,409.08	10/1/2002-10/1/2022
<b>Classified Increases</b>				
	<b>Name</b>	<b>Position/Step</b>	<b>Hourly Wage</b>	<b>Effective Date</b>
	Wendy Ross	Executive Bookkeeper (Payroll)	K/7 \$ 23.50	12/4/2021
<b>Classified Resignations/Retirements/Terminations</b>				
	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
	Emilee Ferris	Special Education Aide	HS	9/7/2022
	Rebecca Jorgensen	Special Education Aide	CARR TRANSITIONAL	
<b>Classified Staff Hiring</b>				
	<b>Name</b>	<b>Position</b>	<b>Amount</b>	<b>Effective Date</b>
	Jamie Gregory	Personnel Secretary	E/2 \$15.75 per hour	8/22/2022
	Chelsie Huseby	DMS SPED Aide	E/1 \$15.00 per hour	8/19/2022
	Lacey Spradling	Food Service Cook	C/1 \$14.25 per hour	09/19/2022
	Rochelle Swezey	Night Custodian	G/1 \$15.75 per hour plus \$0.50 per hour night diff.	9/26/2022
	Makalia Thomas	Night Custodian	G/1 \$15.75 per hour plus \$0.50 per hour night diff.	9/19/2022
	Lauren Tyler	BC SPED Aide	E/2 \$15.75 per hour	8/29/2022
<b>Temporary Hires</b>				
	<b>Name</b>	<b>Position</b>	<b>Salary</b>	<b>Effective Date</b>
	Amber Lyons	MS Head Drama Coach- MSCAT4H0	\$3,090.00	2022-2023 School Year
<b>Substitute Hires</b>				
	<b>Name</b>	<b>Substitute Teacher</b>	<b>Substitute Classified</b>	<b>Effective Date</b>
	Brandi Aageson	\$16.00 per hour	Per Substitute Pay Rate	9/21/2022
	Cynthia Begley	\$16.00 per hour	Per Substitute Pay Rate	9/26/2022
	Livvy Bright	\$16.00 per hour	Per Substitute Pay Rate	9/23/2022
	Ms. Pam Carda	\$16.00 per hour	Per Substitute Pay Rate	9/23/2022
	Jennifer Collins	\$16.00 per hour	Per Substitute Pay Rate	8/30/2022
	Hope Cordell	\$16.00 per hour	Per Substitute Pay Rate	9/8/2022
	Lisa Encke	\$16.00 per hour	Per Substitute Pay Rate	9/16/2022
	Jayda Farlee	\$16.00 per hour	Per Substitute Pay Rate	9/16/2022
	Jasmin Johnson	\$16.00 per hour	Per Substitute Pay Rate	8/23/2022
	Madison Lemmon	\$16.00 per hour	Per Substitute Pay Rate	9/1/2022
	Julie Nelson	\$16.00 per hour	Per Substitute Pay Rate	9/2/2022
	Kennedy Nicolette	\$16.00 per hour	Per Substitute Pay Rate	9/19/2022
	Aubree Rypkema	\$16.00 per hour	Per Substitute Pay Rate	9/10/2022
	Jacqueline Roberts	\$16.00 per hour	Per Substitute Pay Rate	8/17/2022

	Lorri Schleuning	\$20.00 per hour	Per Substitute Pay Rate	9/23/2022	
**	Personnel Action additions and updates made after initial publication and before scheduled school board meeting.				

<b>August 1, 2022 FINANCIAL</b>	<b>GENERAL FUND</b>	<b>CAPITAL OUTLAY</b>	<b>SPECIAL EDUCATION</b>
BALANCE 07/ 31/ 22	\$3,064,551.82	\$374,600.67	\$1,996,328.47
RECEIPTS:			
TAXES	\$89,036.05	\$24,588.77	\$15,740.53
TUITION			
INTEREST	\$416.04		
ADMISSIONS	\$1,133.00		
LOCAL	\$8.47		
COUNTY	\$1,300.84		
STATE	\$1,305,081.00		\$337,989.00
FEDERAL		282,326.38	
OTHER	\$4,636.50	15,875.00	
INTERFUND TRAN.	\$5,738.52		
LOANS			
TOTAL RECEIPTS:	\$1,407,350.42	\$322,790.15	\$353,729.53
DISBURSEMENTS:			
.	\$393,576.78	\$722,913.23	\$28,123.67
SALARIES	\$1,432,634.78	\$0.00	\$238,047.89
TRANSFERS OUT			
<b>BALANCE 08/31/22</b>	<b>\$2,645,690.68</b>	<b>(\$25,522.41)</b>	<b>\$2,083,886.44</b>
BALANCE 08/ 31/ 21	1,913,882.06	3,480,442.00	2,104,532.46

<b>August 1, 2022 FINANCIAL</b>	<b>FEDERAL PROJECTS</b>	<b>UNEMPLOY- MENT FUND</b>
BALANCE 07/ 31/ 22	(\$1,341,324.96)	\$50,823.66
RECEIPTS:		
TAXES		
INTEREST		
LOCAL		
STATE		
FEDERAL		
PREMIUMS		
REIMBURSEMENTS	\$32,398.00	
OTHER (LOCAL) -AFROTC		
INTERFUND TRAN.		
OTHER (LOCAL) -LIBRARY		
TRANSFER IN		
TOTAL RECEIPTS:	\$32,398.00	\$0.00
DISBURSEMENTS:		
VERIFIED CLAIMS	\$737,333.80	\$363.06
SALARIES	\$94,085.67	\$0.00
TRANSFERS OUT		
EXPENDITURES		
<b>BALANCE 08/31/22</b>	<b>(\$2,140,346.43)</b>	<b>\$50,460.60</b>
BALANCE 08/ 31/ 21	(597,117.28)	55,338.70

<b>August 1, 2022 FINANCIAL</b>	<b>DEP CARE</b>	<b>ENTERPRISE</b>	<b>IMPACT AID</b>
BALANCE 07/ 31/ 22	\$248.83	\$0.00	\$22,948,437.04
RECEIPTS:			
INTEREST			\$5,738.02
TUITION			
STATE			
FEDERAL			
LOCAL	\$123.76		
OTHER			
INTERFUND TRAN.			
LOANS			
PREMIUMS			
TOTAL RECEIPTS:	\$123.76	\$0.00	\$5,738.02
DISBURSEMENTS:			
VERIFIED CLAIMS	\$0.00	\$0.00	\$0.00
SALARIES	\$0.00	\$0.00	\$0.00
EXPENDITURES/ TRANSFERS OUT			\$5,738.52
<b>BALANCE 08/31/22</b>	<b>\$372.59</b>	<b>\$0.00</b>	<b>\$22,948,436.54</b>
BALANCE 08/ 31/ 21	583.36	4,714.21	22,903,453.41

<b>August 1, 2022 FINANCIAL</b>	<b>FOOD SERVICE</b>	<b>FIDUCIARY FUNDS</b>	<b>MEDICAL REIMB-125</b>
BALANCE 07/ 31/ 22	\$350,952.43	\$252,244.87	\$672.83
RECEIPTS:			
INTEREST			
SALES	\$32,967.87		
STATE			
FEDERAL	\$2,228.28		
LOCAL		\$31,141.16	\$1,404.02
OTHER			
INTERFUND TRAN.			
LOANS			
TOTAL RECEIPTS:	\$35,196.15	\$31,141.16	\$1,404.02
DISBURSEMENTS:			
VERIFIED CLAIMS	\$7,924.08	\$33,268.75	\$932.98
SALARIES	\$13,806.58	\$0.00	\$0.00
<b>BALANCE 08/31/22</b>	<b>\$364,417.92</b>	<b>\$250,117.28</b>	<b>\$1,143.87</b>
BALANCE 08/ 31/ 21	181,570.09	180,810.84	(950.34)

## Board Report - For School Board 09/19/2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
24 HOUR WRISTBANDS.COM	181298		314.11
AL CORNELLA REFRIGERATION SERVICE INC	181299		120.00
AMAZON.COM	181300		7,846.55
AMERICAN AIRLINES	181298		693.20
BATTERIES PLUS BULBS #934	181302		415.92
BELLE FOURCHE HIGH SCHOOL	181303		50.00
BERS WINDY FLATS RUBBLE SITE	181304		168.00
BEST BUY BUSINESS	181298		489.97
BLACK HILLS CHEMICAL CO	181305		1,057.42
BLACK HILLS ENERGY- AUTO PAY	65		32,370.13
BLACK HILLS SOCCER FEDERATION INC	181306		1,950.00
BLACK HILLS URGENT CARE	181307		475.00
BOULDER CANYON COUNTRY CLUB	181308		18.00
BOX ELDER HARDWARE	181309		1,713.08
BREAKOUT INC	181298		99.00
BROOKLYN PUBLISHERS	181298		209.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	181310		1,785.09
CARQUEST AUTO PARTS	181311		973.63
CASH-AD SPONSORS	181312		227.26
CENTURY BUSINESS	181313		99.00
CENTURYLINK	181314		450.20
CHRIS SUPPLY. INC.	181315		60.50
CITY OF BOX ELDER/PUBLIC WORKS DEPT	181316		9,553.01
COUNCIL ON COLLEGE ADMISSION IN SD	181317		110.00
CUSTER SCHOOL DISTRICT	181319		50.00
DAKOTA BUS SERVICE. INC.	181320		1,942.00
DAKOTA SUPPLY GROUP. INC.	181321		76.31
DANCESOUND	181298		37.00
DOMINOS PIZZA- BOX ELDER	181298		93.28
DRAMATIC PUBLISHING	181298		590.40
ELKS GOLF COURSE	181322		6.48
ESCAPE CLASSROOM. THE	181323		39.00
ESSDACK	181324		100.00
EVERGREEN OFFICE PRODUCTS	181325		12,456.19
FAULKNER. MELANIA	181326		85.00

## Board Report - For School Board 09/19/2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
FIDUCIARY ACCOUNT	181327		10,965.89
FOLLETT SCHOOL SOLUTIONS. INC	181328		5,667.60
GRAINGER. INC	181329		3,291.69
HANK'S SPECIALTIES INC	181298		41.92
HARCO ATHLETIC RECONDITIONING INC	181330		2,245.00
HARVEYS LOCK SHOP. INC.	181331		234.50
HIGH PLAINS WESTERN HERITAGE CENTER	181332		150.00
HILLYARD INC	181333		24,653.66
IMPRESSIONS RUBBER STAMP	181334		34.30
KIEFFER SANITATION. INC.-AUTO PAY	62		3,353.99
KILOWATT ELECTRIC INC.	181336		195.69
LEARNING WITHOUT TEARS	181340		37.50
LYNN JACKSON SHULTZ & LEBRUN PC INC	181342		1,023.00
MENARDS	181344		476.51
MIDCONTINENT COMMUNICATIONS- AUTO PAY	64		1,517.18
MITCHELL SCHOOL DISTRICT	181345		50.00
MONTANA DAKOTA UTILITIES COMPANY. INC.	181376		1,556.28
MUSIC THEATRE INTERNATIONAL	181346		64.85
NASCO	181347		5,496.23
NATIONAL RESTURANT ASSOCIATION	181298		1,757.25
NORTH CENTRAL BUS & EQUIPMENT CO. INC	181348		776.67
NORTH CENTRAL SUPPLY. INC.	181349		690.00
NOTE COUNSELOR. LLC	181350		59.00
OLIVE GARDEN	181298		289.62
PARTS TOWN	181351		396.05
POPP BINDING AND LAMINATING. INC	181352		1,332.00
PRAIRIE AUTO PARTS INC	181353		149.98
RAPID CITY CENTRAL	181354		35.00
RAPID CITY JOURNAL	181355		887.08
RAPID CITY WINDOW & GLASS. INC.	181356		567.55
REGION IV ADMINISTRATORS	181358		270.00
RIVERSIDE TECHNOLOGIES INC	181359		2,734.00
ROBOTICS EDUCATION & COMPETITION	181360		687.96
SAM'S CLUB	181298		337.63
SASD	181361		952.00

## Board Report - For School Board 09/19/2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
SCHOLASTIC NEWS	181362		747.12
SCHOOL MATE	181363		360.00
SHERWIN WILLIAMS	181366		2,360.96
SPARTAN STORES. LLC.	181367		256.78
SUPER 8	181368		347.00
TACO JOHNS RAPID CITY	181298		672.50
TAYLOR PUBLISHING COMPANY	181369		940.11
TEACHER INNOVATIONS INC	181370		432.00
TEMPERATURE TECHNOLOGY INC	181371		1,390.31
UNITED AIR LINES	181298		1,456.80
US BANK	181298		2,050.48
VANWAY TROPHY & AWARD. INC.	181373		406.80
WEBSTAIRANT STORE	181298		1,071.95
WEST RIVER ELECTRIC-AUTOPAY	63		1,778.20
WHISLER BEARING COMPANY	181375		41.00
GENERAL FUND			<hr/> 164,013.32
AMAZON.COM	181300		3,373.30
CENTURY BUSINESS	181313		10,675.96
JENNER EQUIPMENT COMPANY. INC.	181335		15,442.85
KLETT WORLD LANGUAGES	181337		1,688.70
KLJ ENGINEERING LLC	181338		1,650.00
M & M FENCING	181343		11,704.50
REALLY GREAT READING	181357		3,432.00
SAFER SPORTS INC. dba LIGHT HELMETS	181298		3,790.00
CAPITAL OUTLAY			<hr/> 51,757.31
AMAZON.COM	181300		605.73
CPI	181318		4,249.00
FIDUCIARY ACCOUNT	181327		48.00
SD DEPARTMENT OF HUMAN SERVICES	181364		161.86
SDSLHA	181365		750.00
UNITED AIR LINES	181298		761.20
WAL-MART STORES INC	181298		1,262.92
SPECIAL ED			<hr/> 7,838.71
WEBSTAIRANT STORE	181298		1,837.23
FOOD SERVICE			<hr/> 1,837.23
APPLE	181301		2,139.75

## Board Report - For School Board 09/30/2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
EAFB EXCHANGE	181298		568.60
FIDUCIARY ACCOUNT	181327		672.00
LEADERSHIP MATTERS LLC	181339		5,701.52
LEXIA LEARNING	181341		2,303.00
MIL-BAR PLASTICS	181298		376.55
UNITED AIR LINES	181298		903.19
UNIVERSITY OF OREGON	181372		460.00
US BANK	181298		960.57
VOYAGER SOPRIS LEARNING INC	181374		2,250.00
GRANTS			<u>16,335.18</u>
BOWS BY ALLY	181298		891.00
EAFB COMMISSARY	181298		40.71
GUARDIAN SPORTS	181298		665.90
SAM'S CLUB	181298		1,439.41
STUDENT ACTIVITY			<u>3,037.02</u>
			<u>244,818.77</u>
BORDER STATES ELECTRIC INC	11868		316.94
CASH-WA DISTRIBUTING COMPANY. INC.	11869		1,902.38
CASH-WA DISTRIBUTING COMPANY. INC.	11870		5,121.12
COCA-COLA BOTTLING CO HIGH COUNTRY	11871		1,200.00
DOMINOS PIZZA- BOX ELDER	11872		1,924.00
LAQUEY. JENNIFER	11873		33.00
PAN-O-GOLD BAKING COMPANY. INC.	11874		613.28
PRAIRIE FARMS	11875		7,005.41
REINHART FOOD SERVICE LLC	11876		16,247.14
SDRA/SDRA SERVICES COMBINED	11877		1,400.00
SERVALL TOWEL & LINEN SUPPLY. INC.	11878		135.66
FOOD SERVICE			<u>35,898.93</u>
			<u>35,898.93</u>
Grand Total:			<u>280,717.70</u>

**DOUGLAS SCHOOL DISTRICT****PERSONNEL ACTION 10/11/2022****Certified Teaching Contract Amendments**

	Sherri Horan	National Board Certification	\$1,000.00 bonus - Year 2 of 5	2022-2023 School Year

**Employee Leave of Absence Requests**

	<b>Name</b>	<b>Building</b>	<b>Position</b>	<b>Dates</b>
	Darling Crow	Vandenberg	Nurse	12/17/2022-1/13/2023

**Certified Professional Growth Plans**

	<b>Name</b>	<b>Building</b>	<b>Position</b>	
	Timothy Fischer	Douglas Middle School	SPED Teacher	
	Lauryn Mobley	Vandenberg	5th Grade Teacher	

**Certified Voluntary Separation Return to Work Notifications**

	<b>Name</b>	<b>Building</b>	<b>Position</b>	
	E Orange Johnson	Douglas High School	Science Teacher	

**Certified Resignations/Retirements/Terminations**

	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
	Myrna Becker-Resigning	Vandenberg	Counselor	End of 2022-2023 School Year
	Naomi Hatfield-Retiring	Douglas High School	Activities Director	End of 2022-2023 School Year
	Delores Martin-Retiring	Douglas Middle School	Mathmatics teacher	End of 2022-2023 School Year
	Meghan Melcher-Resigning	Vandenberg	SPED Teacher	End of 2022-2023 School Year
	Bart Popowski _ Resigning	Douglas Middle School	7th Grade English	End of 2022-2023 School Year
	Carol Woldstad-Resigning	Vandenberg	4th Grade Teacher	End of 2022-2023 School Year

**Classified Resignations/Retirements/Terminations**

	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
	Christina Dashner	SPED AIDE	Patriot Elementary (FC)	10/17/2022
	Leslie Pearce	Lunchroom Supervisor	Patriot Elementary (FC)	10/6/2022
	Lacey Spradling	Cook	Food Service	10/6/2022

**Certified Staff Hiring**

	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
	Cassie Hamer	SPED Teacher	Douglas Middle School	October 11, 2022
				September 21, 2022

**Classified Staff Hiring**

	<b>Name</b>	<b>Bldg/Position/Hrs</b>	<b>Salary</b>	<b>Effective Date</b>
	Jennifer Kleinschmidt	DMS/SPED Aide/7 hrs	E/1 \$15.00 per hour	8/25/2022
	Kelsey Nilson	HS/SPED Aide/7 hrs	E/1 \$15.00 per hour	10/11/2022

**Temporary Hires**

	<b>Name</b>	<b>Position</b>	<b>Salary</b>	<b>Effective Date</b>
	Jason Boeding	Assistant Track and Field Track		2022-2023 School Years

**Substitute Hires**

	<b>Name</b>	<b>Substitute Teacher</b>	<b>Substitute Classified</b>	<b>Effective Date</b>
	Brooke Clark	\$16.00 per hour	95% of Step 1	9/13/2022
	Elizabeth Combs	\$16.00 per hour	95% of Step 1	9/13/2022
	Isabella Johnson	\$16.00 per hour	95% of Step 1	9/13/2022
	Kathy Minney	\$16.00 per hour	95% of Step 1	9/21/2022
	Andrea Murphy	\$20.00 per hour	95% of Step 1	9/13/2022
	Angelwea Singh	Custodial only	95% of Step 1	9/27/22
	Curtis Singh	Custodial only	95% of Step 1	9/27/22

\*\* Personnel Action additions and updates made after initial publication and before scheduled school board meeting.

**Board Report - For School Board 10/14/2022**

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
AMAZON.COM	181384		5,828.68
AMERICAN TIME & SIGNAL COMPANY, INC.	181385		128.71
AMICK SOUND INC	181387		133.11
ASBSD	181388		80.00
AVI SYSTEMS INC	181389		3,118.50
BHSU MUSIC DEPT	181390		80.00
BJ'S INSTRUMENT REPAIR	181391		120.00
BORDER STATES ELECTRIC INC	181392		117.93
BOULDER CANYON COUNTRY CLUB	181393		18.00
BOX ELDER HARDWARE	181394		800.50
BRIGHTLY SOFTWARE	181395		1,601.41
CAROLINA BIOLOGICAL SUPPLY COMPANY	181396		969.00
CARQUEST AUTO PARTS	181397		199.92
CASE, KEVIN	181398		1,885.30
CENTRAL HIGH SCHOOL ACTIVITIES	181399		75.00
CENTURYLINK	181400		456.20
DAKOTA BUS SERVICE, INC.	181403		5,671.00
DAYS INN- MITCHELL	181404		605.00
DENNIS SUPPLY-RC	181405		1,307.58
FIDUCIARY ACCOUNT	181406		6,049.66
FOOD SERVICE	181407		21.25
GEYER INSTRUCTIONAL AIDS INC	181408		153.95
GRAINGER, INC	181409		263.76
HILLYARD INC	181410		3,389.77
IMAGINE LEARNING INC	181411		400.00
KILOWATT ELECTRIC INC.	181412		5,021.05
LAKESHORE LEARNING MATERIALS	181415		140.24
LAKEVIEW GOLF COURSE	181416		30.00
LIFT PRO	181417		165.38
MARSH & MCLENNAN AGENCY LLC	181418		51,855.09
MENARDS	181419		367.98
MG OIL COMPANY, INC.	181420		13,509.69
MIDWEST TECHNOLOGY PRODUCTS	181421		1,850.77
MOSYLE CORPORATION	181422		64.12
NASCO	181424		59.46

**Board Report - For School Board 10/14/2022**

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
NATIONAL AUTISM RESOURCES	181425		40.48
POSITIVE PROMOTIONS INC.	181427		62.91
QUALITY INN	181428		101.95
RAPID CITY JOURNAL	181429		744.99
RIVERSIDE TECHNOLOGIES INC	181430		10,859.00
ROYAL FLUSH PORTABLES, LLC	181431		110.00
RUSHMORE PLAZA HOLIDAY INN	181432		70.26
SASD	181433		1,131.00
SCHOLASTIC INC.	181434		1,302.18
SCHOOL SPECIALTY INC.	181435		106.16
SEAT SACK	181437		764.05
SOUTH DAKOTA ONE CALL	181438		155.40
STEREO OPTICAL COMPANY	181439		140.00
STONE, GREG	181440		130.00
STUKERJURGEN, LUANN	181441		995.00
SWEETWATER SOUND INC	181442		138.99
SWIFTEC INC	181443		3,484.96
TEACHER INNOVATIONS INC	181445		432.00
TIE	181447		5,850.00
VERIZON WIRELESS	181448		268.61
VOYAGER FLEET SYSTEMS, INC.	181450		522.59
WELLMARK BLUE CROSS BLUE SHIELD FSA	181451		475.20
WESTERN COMMUNICATIONS, INC.	181452		1,229.00
WIEMAN, CHRISTOPHER	181453		648.00
<b>GENERAL FUND</b>			<hr/> 136,300.74
AMAZON.COM	181384		201.13
CO-OP ARCHITECTURE	181401		446,250.00
RIVERSIDE TECHNOLOGIES INC	181430		47,640.00
<b>CAPITAL OUTLAY</b>			<hr/> 494,091.13
ADAPTIVE SPECIALTIES	181383		189.00
AMAZON.COM	181384		847.13
AMERICINN OF CHAMBERLAIN	181386		102.00
COUNCIL OF ADMINISTRATORS OF SPECIAL	181402		395.00
FIDUCIARY ACCOUNT	181406		2,012.10
KLEINSCHMIDT, JENNIFER	181413		99.95
N2Y LLC	181423		567.60

**Board Report - For School Board 10/14/2022**

<u>Vendor Name</u>	<u>Check #</u>	<u>Expensed</u>	<u>Amount</u>
NCS PEARSON, INC.	181426		195.00
QUALITY INN	181428		126.26
SD DEPARTMENT OF HUMAN SERVICES	181436		2,455.52
TAESE/USU	181444		225.00
VOLUNTEERS OF AMERICA, DAKOTAS	181449		909.00
<b>SPECIAL ED</b>			<hr/> 8,123.56
AMAZON.COM	181384		59.99
FIDUCIARY ACCOUNT	181406		2,782.00
KLETT WORLD LANGUAGES	181414		3,442.35
RIVERSIDE TECHNOLOGIES INC	181430		2,880.00
THINKING COLLABORATIVE, LLC	181446		283.80
<b>GRANTS</b>			<hr/> 9,448.14
			<hr/> 647,963.57
AMAZON.COM	11880		866.36
CASH-WA DISTRIBUTING COMPANY, INC.	11881		431.36
CASH-WA DISTRIBUTING COMPANY, INC.	11882		17,941.35
COCA-COLA BOTTLING CO HIGH COUNTRY	11883		944.00
DAKOTA WAREHOUSE	11884		180.00
DOMINOS PIZZA- BOX ELDER	11885		1,998.00
PAN-O-GOLD BAKING COMPANY, INC.	11886		896.42
PRAIRIE FARMS	11887		5,758.26
REINHART FOOD SERVICE LLC	11888		31,485.44
RIVERSIDE TECHNOLOGIES INC	11889		3,352.00
SERVALL TOWEL & LINEN SUPPLY, INC.	11890		157.36
<b>FOOD SERVICE</b>			<hr/> 64,010.55
			<hr/> 64,010.55
Grand Total:			<hr/> 711,974.12

**PAYROLL EXPENDITURES**

**SEPTEMBER 7 2022**

**SEPTEMBER 21 2022**

**TOTALS**

**\$1,006,224.95**

**\$1,140,353.15**

No	Trip ID	Trip Name	Departure Date Time	Return Date Time	tudents	Adults
1	1944	Debate	11/18/2022 10:00:00 AM	11/19/2022 10:00:00 PM	20	2
2	1948	Debate	12/16/2022 7:30:00 AM	12/17/2022 10:30:00 PM	20	2
3	1949	Debate	1/6/2023 12:00:00 PM	1/7/2023 8:45:00 PM	20	2
4	1950	Debate	1/27/2023 10:00:00 AM	1/28/2023 11:00:00 PM	20	2
5	1951	Debate	2/10/2023 8:00:00 AM	2/11/2023 10:30:00 PM	20	2
6	1952	Debate	2/23/2023 5:00:00 AM	2/25/2023 10:00:00 PM	20	2
7	1953	Debate	3/2/2023 12:30:00 PM	3/4/2023 10:00:00 PM	20	2

**Trip Destination**

Mitchell HS

Brookings

Gillette Thunder Basin HS

Casper Natrona HS, WY

Sioux Falls, Roosevelt

Sheridan, WY

Mitchell

## **DOUGLAS SCHOOL DISTRICT #51-1 CLUB SPORTS/ACTIVITIES RECOGNITION AGREEMENT**

1. High school SOFTBALL is not offered by the Douglas School District (hereinafter "District"), but is available in the Rapid City area and the Box Elder/EAFB community as a club activity.
2. Upon application and under the following conditions, the District may, in its discretion, recognize community or club sports/activities, may allow club or community activities to utilize the "Douglas" or "Douglas High School" name or mascot and may consider participating students eligible for District awards.
3. Eligibility for participation in a club or community sport (hereinafter "Club") will be determined by the Club. The Club is solely responsible for preparing and adopting requirements such as residency, enrollment and academic performance. The Club may decide, in its sole discretion, to follow the South Dakota High School Activities Association requirements and the extra-curricular rules and regulations of the District.
4. The Club shall be solely responsible for providing suitable coaches and referees, for arranging appropriate transportation, and for providing supplies, equipment, game and practice schedules as well as awards for competition. It will also be responsible for all expenses associated with operating the club team, including but not limited to transportation, referees, coaches, supplies, equipment and awards.
5. The Club represents that all coaches have successfully completed a course in the Care and Prevention of Injuries and First Aid. The District will provide the Club with a copy of the Risk Management Guidelines contained in the Douglas High School Activity Handbook.
6. The Club may request use of District facilities on the same basis as any community group. Club teams may not store their equipment on District property or use District uniforms.

7. Only students who meet the eligibility standards of the South Dakota High School Activities Association and the Douglas School District can be considered eligible for District awards. The Club shall submit a team roster to the Douglas High School Activities Director during the first week of participation so that an individual participant's eligibility for District awards can be assessed.
8. The Club shall submit a list of proposed award winners to the Activities Director within one week of the conclusion of the season. Upon receipt of the list of proposed award winners, the District will have sole discretion to determine, under the District's lettering criteria which student, if any, shall receive District awards.
9. Only students enrolled full-time at Douglas School District and who participate on a Club team that has signed a DOUGLAS SCHOOL DISTRICT #51-1 CLUB RECOGNITION AGREEMENT and has provided the Certificate of Insurance described in paragraph 14 below can be considered for District awards.
10. Penalties assessed to participants for violation of the drug and alcohol rule during the Club sport season will not replace the penalty for school-sponsored activities.
11. To be considered for an award, participants must play in at least one-half of all scheduled games and must attend all practices and games unless an acceptable excuse is verified by the coach. Competition must be at a level comparable to high school varsity competition.
12. Student absences from school, which are related to participation in a recognized Club sport, will be documented as parental excused absences if the school receives appropriate notice from the participant's parent or legal guardian.
13. Club sport participants will be covered by appropriate accident insurance procured by the governing league, by the Club or by the participant's parents.
14. Prior to recognition by the District and before using the District's name in association with any Club sport, the Club shall provide the District with a Certificate of Insurance in an amount of at least \$1,000,000.00 that names the District as an additional named insured.

15. The Club agrees that it shall defend, hold harmless, and indemnify the District from all demands, claims, suits, actions, damages, liabilities, losses or legal proceedings arising on account of or relating in any way to the District's recognition of the Club sport/activity or the District's alleged association with it.

16. The Club shall provide all participating parents with a copy of this agreement.

17. It is the responsibility of the Club representative to ensure compliance with all of the terms of this Agreement.

18. This agreement is effective for one year upon approval of the Douglas School District Board of Education. However, Douglas School District #51-1 may cancel this agreement at any time for any reason without prior notice of cancellation.

19. The parties acknowledge that any prior agreement entered into between the District and a Club representative is null and void and has no effect.

\_\_\_\_\_  
School Board President  
Douglas Board of Education  
Douglas School District #51-1

\_\_\_\_\_  
Date

*Lori Lyn Ashley*  
\_\_\_\_\_  
Club Representative

*10-3-22*  
\_\_\_\_\_  
Date

*Lori Lyn Ashley*  
\_\_\_\_\_  
Coach/Representative

*10-3-22*  
\_\_\_\_\_  
Date



**OCTOBER 11**

**Academic Data Report**

# MTSS: Multi-Tiered Systems of Support

## ACADEMIC SYSTEMS

### Intensive, Individual Interventions (1 - 5%)

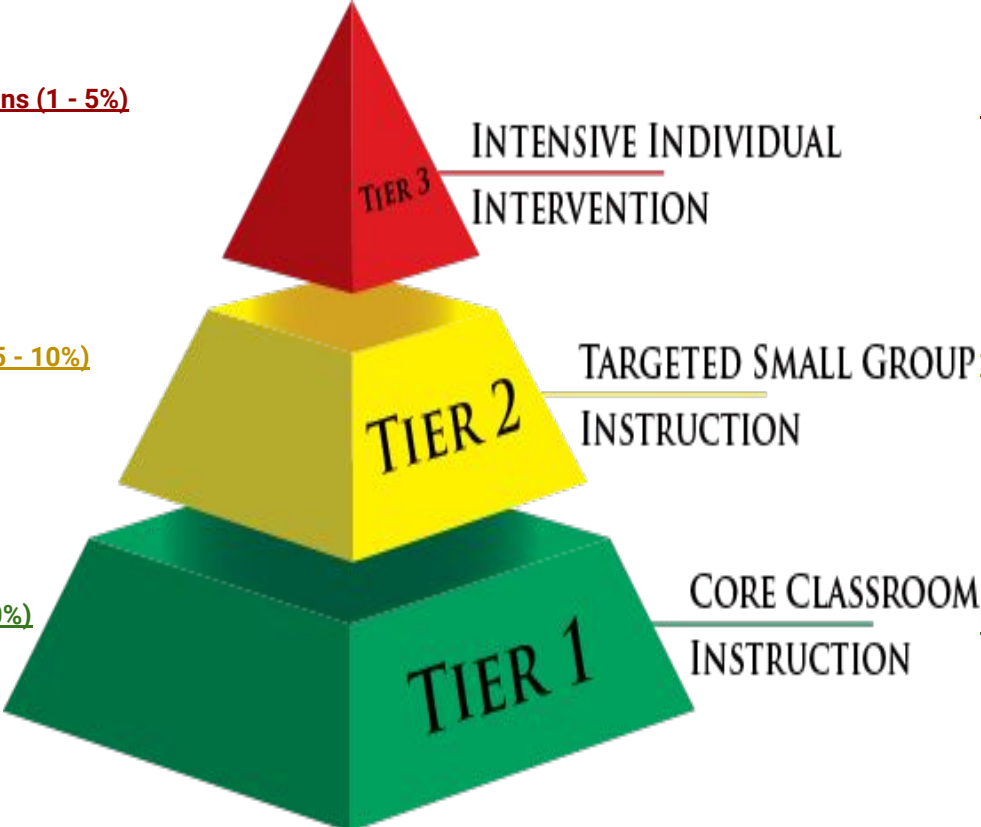
- Individual Students
- Assessment-based
- High Intensity

### Targeted Group Interventions (5 - 10%)

- Some students (at-risk)
- High efficiency
- Rapid response

### Universal Interventions (80 - 90%)

- All students
- Preventative
- Proactive



## BEHAVIOR SYSTEMS

### Intensive, Individual Interventions (1 - 5%)

- Individual Students
- Assessment-based
- Intense, durable procedures

### Targeted Group Interventions (5 - 10%)

- Some students (at-risk)
- High efficiency
- Rapid response

### Universal Interventions (80 - 90%)

- All students
- All settings
- Preventative
- Proactive

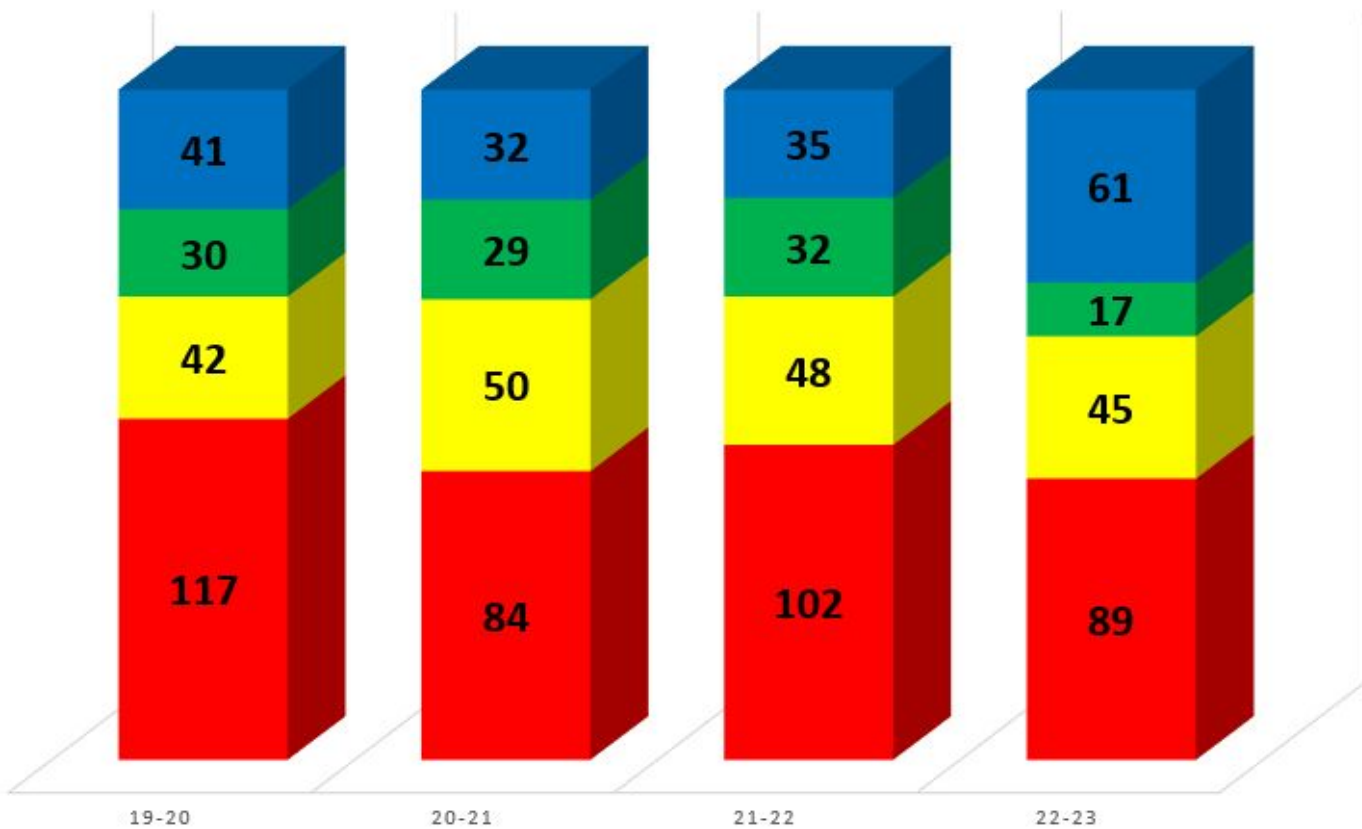
# K - 5 Historical Acadience Data

## DSD Acadience Data History

<b>Below 30%</b>			<b>40% - 49%</b>			<b>50% - 59%</b>			<b>Above 60%</b>					
			<b>BOY 2019</b>			<b>BOY 2020</b>			<b>BOY 2021</b>			<b>BOY 2022</b>		
At Benchmark	563	41%	At Benchmark	414	39%	At Benchmark	617	46%	At Benchmark	664	50%			
Below Benchmark	817	59%	Below Benchmark	661	61%	Below Benchmark	723	54%	Below Benchmark	654	50%			
TOTAL STUDENTS	1380		TOTAL STUDENTS	1075		TOTAL STUDENTS	1340		TOTAL STUDENTS	1318				
			<b>MOY 2019</b>			<b>MOY 2020</b>			<b>MOY 2021</b>			<b>MOY 2022</b>		
At Benchmark	689	50%	At Benchmark	568	50%	At Benchmark	694	52%	At Benchmark					
Below Benchmark	681	50%	Below Benchmark	572	50%	Below Benchmark	644	48%	Below Benchmark					
TOTAL STUDENTS	1370		TOTAL STUDENTS	1140		TOTAL STUDENTS	1338		TOTAL STUDENTS					
<b>EOY 2019</b>			<b>EOY 2020</b>			<b>EOY 2021</b>			<b>EOY 2022</b>			<b>EOY 2023</b>		
At Benchmark	598	45%	At Benchmark	COVID		At Benchmark	629	52%	At Benchmark	854	64%	At Benchmark		
Below Benchmark	738	55%	Below Benchmark	COVID		Below Benchmark	588	48%	Below Benchmark	473	36%	Below Benchmark		
TOTAL STUDENTS	1336		TOTAL STUDENTS	0		TOTAL STUDENTS	1217		TOTAL STUDENTS	1327		TOTAL STUDENTS		

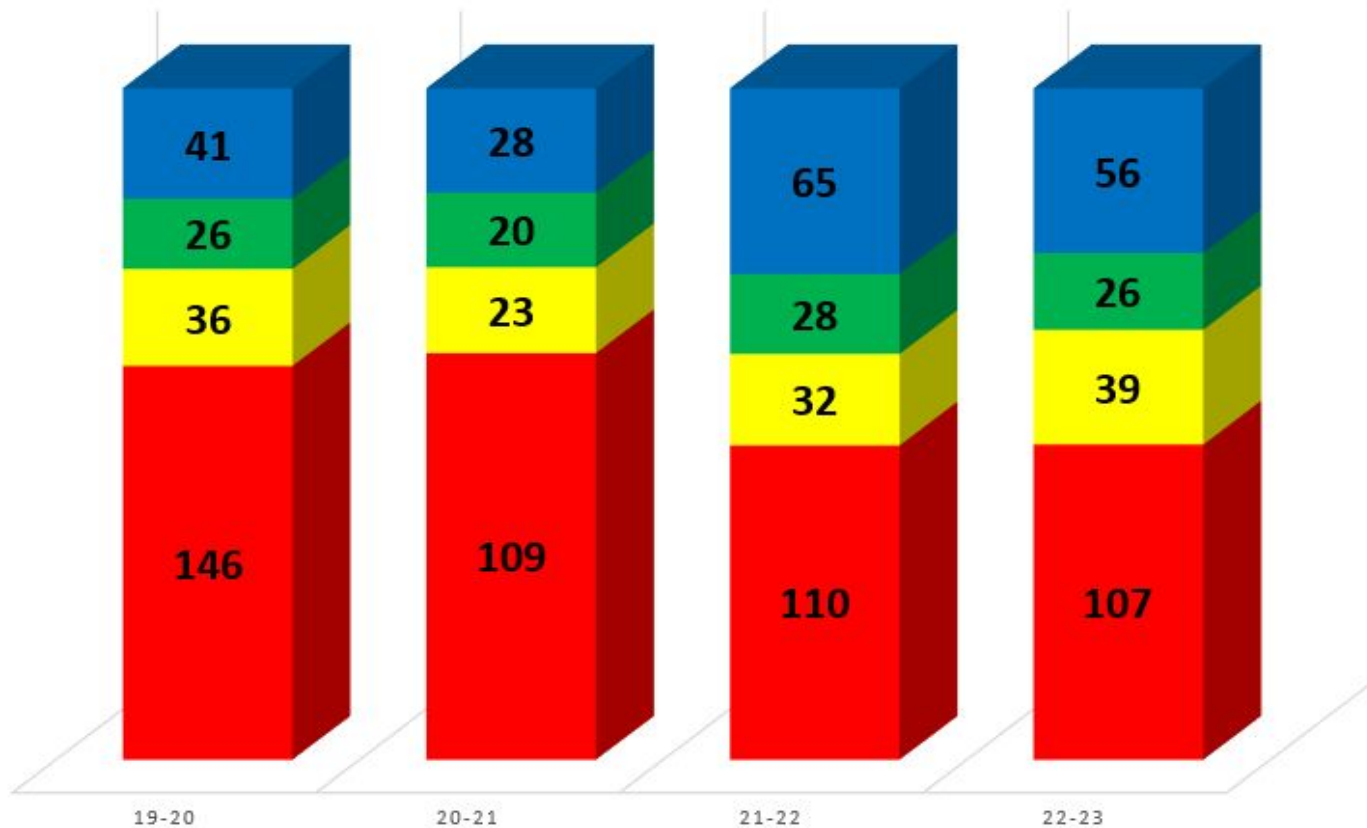
## KINDER # OF STUDENTS

Intensive Strategic Benchmark Above Benchmark



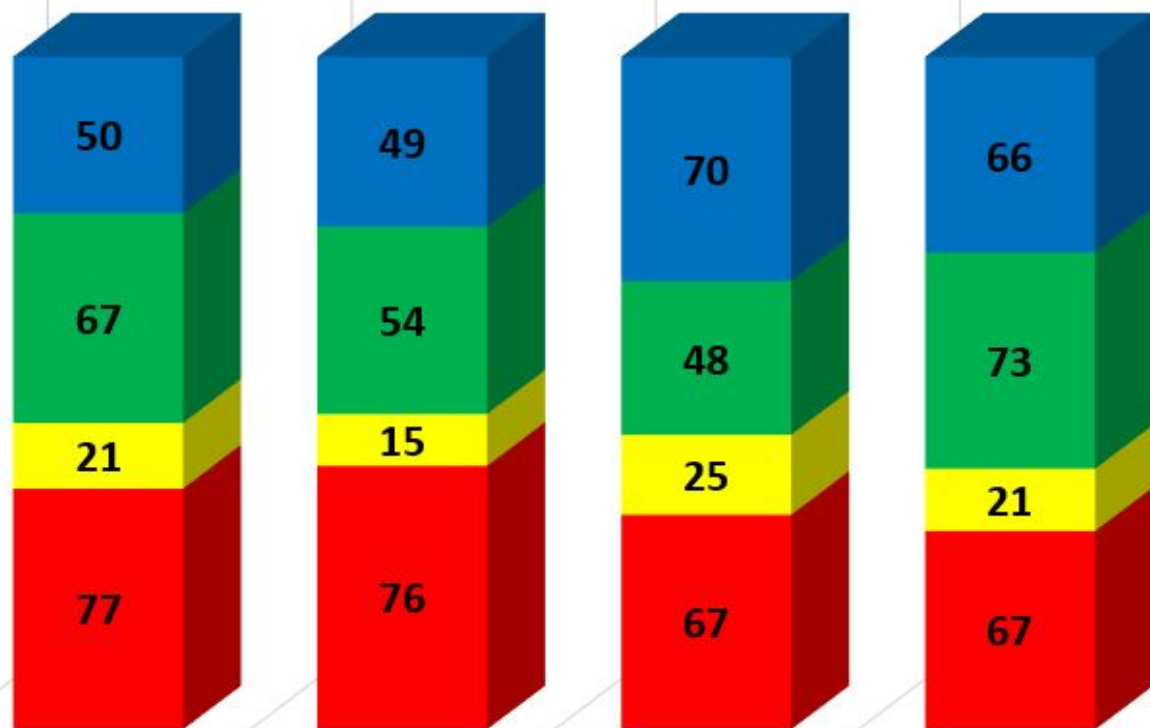
## 1ST GRADE # OF STUDENTS

■ Intensive ■ Strategic ■ Benchmark ■ Above Benchmark



## 2ND GRADE # OF STUDENTS

■ Intensive ■ Strategic ■ Benchmark ■ Above Benchmark



19-20

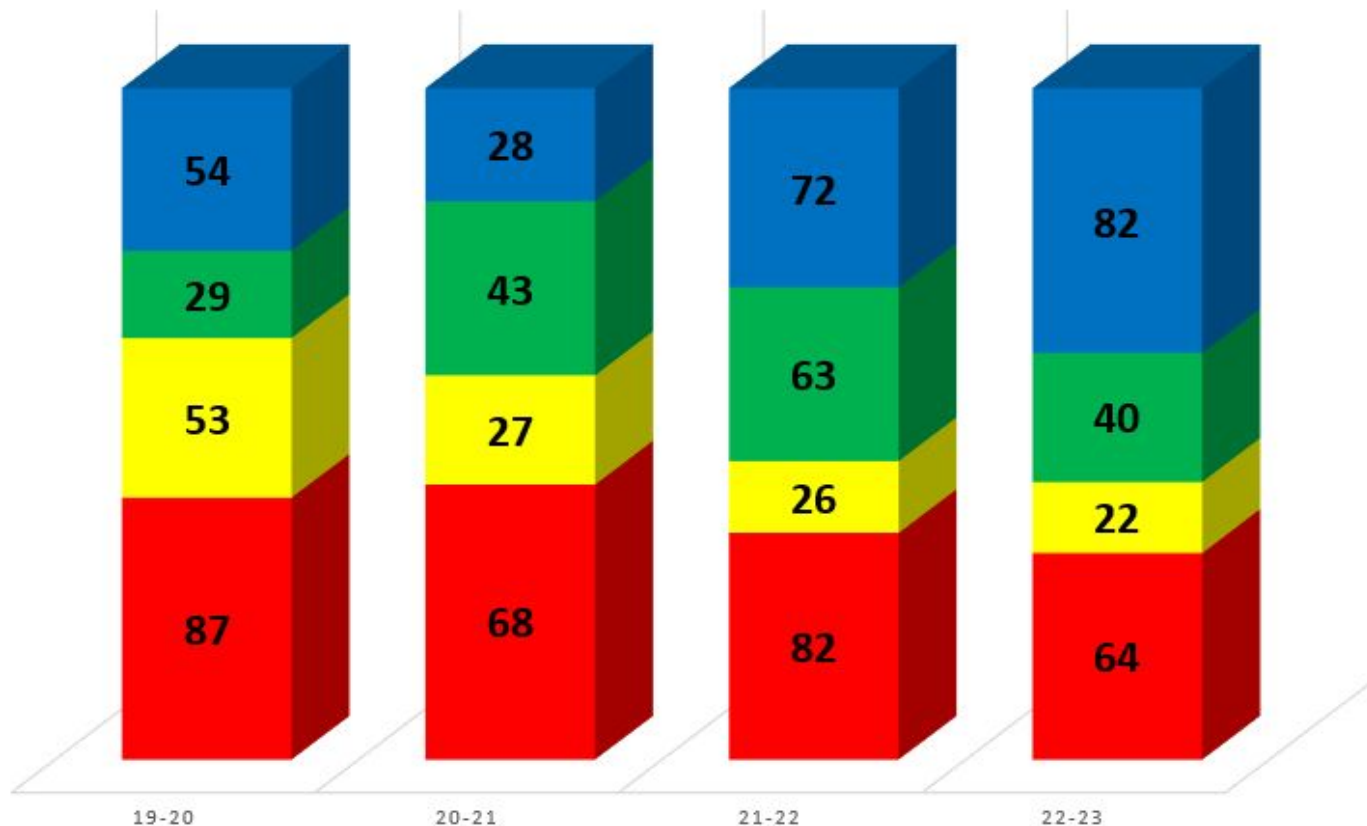
20-21

21-22

22-23

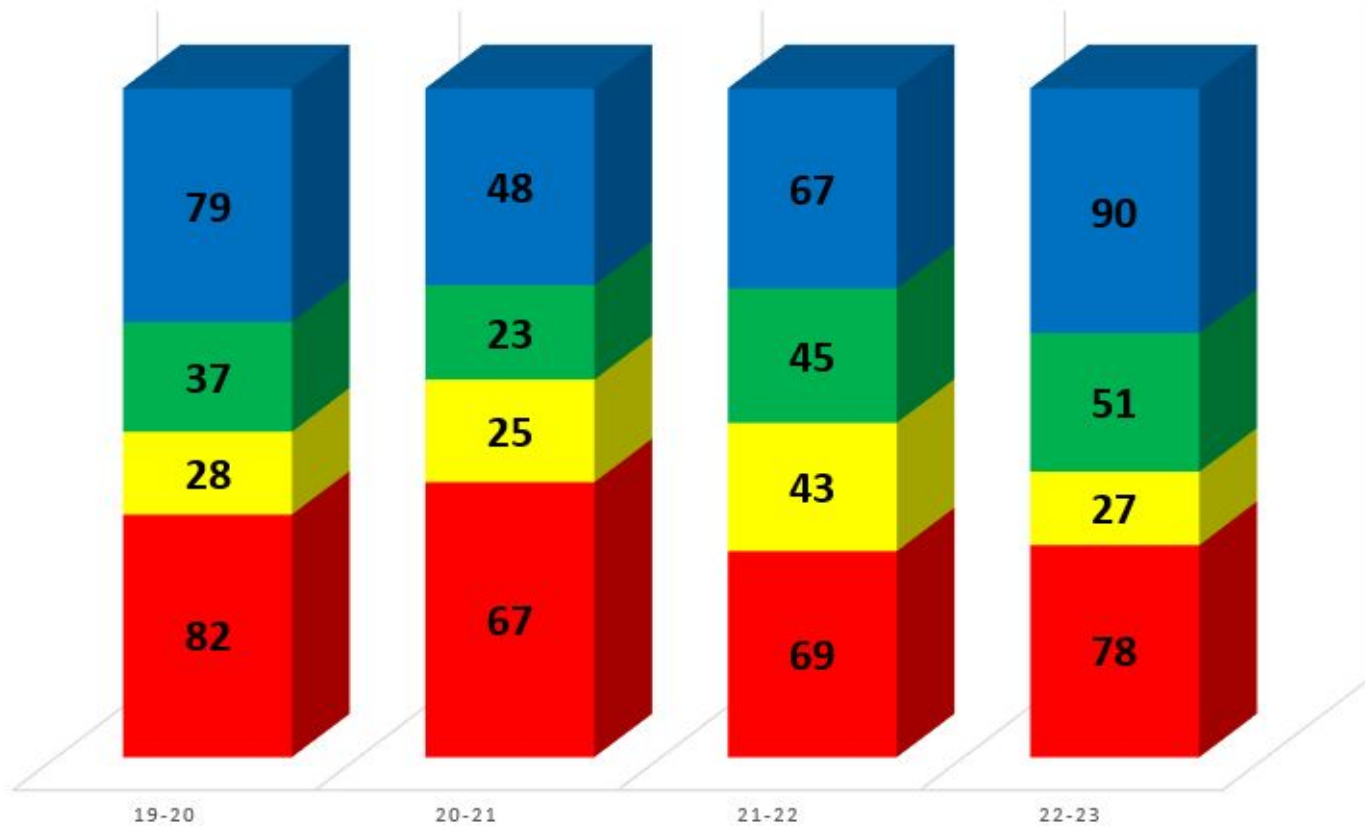
### 3RD GRADE # OF STUDENTS

■ Intensive ■ Strategic ■ Benchmark ■ Above Benchmark



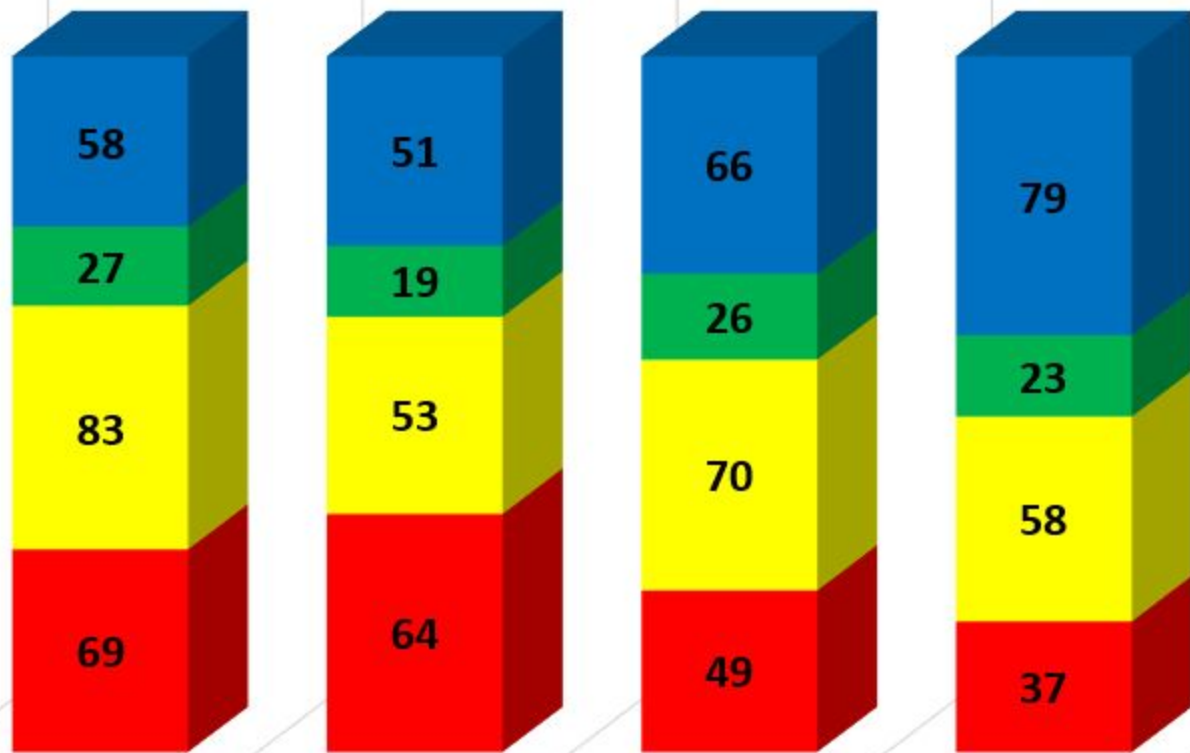
## 4TH GRADE # OF STUDENTS

■ Intensive ■ Strategic ■ Benchmark ■ Above Benchmark



## 5TH GRADE # OF STUDENTS

Intensive Strategic Benchmark Above Benchmark



19-20

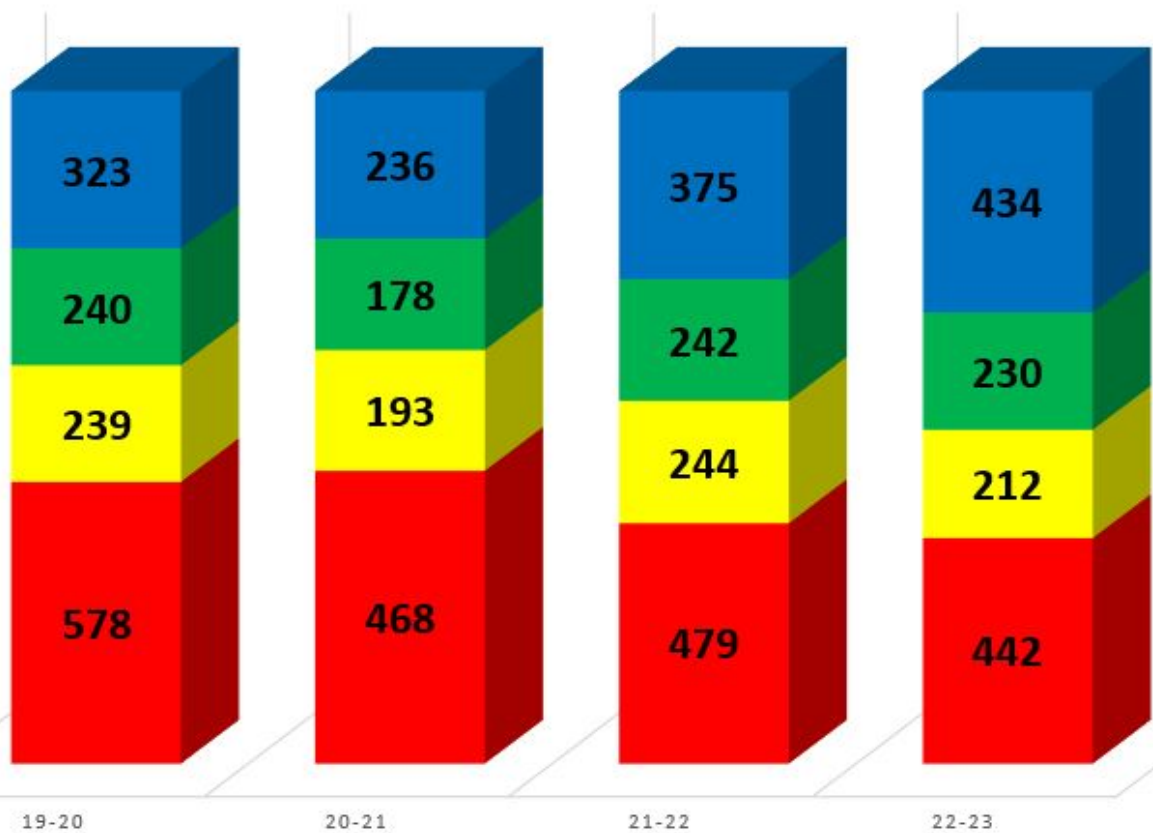
20-21

21-22

22-23

## K-5 # OF STUDENTS

■ Intensive ■ Strategic ■ Benchmark ■ Above Benchmark



# K - 5 Historical Acadience Data

## DSD Acadience Data History

<b>Below 30%</b>			<b>40% - 49%</b>			<b>50% - 59%</b>			<b>Above 60%</b>					
			<b>BOY 2019</b>			<b>BOY 2020</b>			<b>BOY 2021</b>			<b>BOY 2022</b>		
At Benchmark	563	41%	At Benchmark	414	39%	At Benchmark	617	46%	At Benchmark	664	50%			
Below Benchmark	817	59%	Below Benchmark	661	61%	Below Benchmark	723	54%	Below Benchmark	654	50%			
TOTAL STUDENTS	1380		TOTAL STUDENTS	1075		TOTAL STUDENTS	1340		TOTAL STUDENTS	1318				
			<b>MOY 2019</b>			<b>MOY 2020</b>			<b>MOY 2021</b>			<b>MOY 2022</b>		
At Benchmark	689	50%	At Benchmark	568	50%	At Benchmark	694	52%	At Benchmark					
Below Benchmark	681	50%	Below Benchmark	572	50%	Below Benchmark	644	48%	Below Benchmark					
TOTAL STUDENTS	1370		TOTAL STUDENTS	1140		TOTAL STUDENTS	1338		TOTAL STUDENTS					
<b>EOY 2019</b>			<b>EOY 2020</b>			<b>EOY 2021</b>			<b>EOY 2022</b>			<b>EOY 2023</b>		
At Benchmark	598	45%	At Benchmark	COVID		At Benchmark	629	52%	At Benchmark	854	64%	At Benchmark		
Below Benchmark	738	55%	Below Benchmark	COVID		Below Benchmark	588	48%	Below Benchmark	473	36%	Below Benchmark		
TOTAL STUDENTS	1336		TOTAL STUDENTS	0		TOTAL STUDENTS	1217		TOTAL STUDENTS	1327		TOTAL STUDENTS		

# Action Steps K-5

- Instructional Expectations
  - New Curriculum
  - Common Planning (PLC)
  - Data Work
  - Collective Efficacy
- PLC Data Analyzation
  - 2X Weekly
- Skill Walk
  - Every child gets what they need
- Instructional Leaders



# NWEA MAP Assessment

## (Measure of Academic Progress Growth)

- To meet students where they are at to get where they need to be
- Adaptable Achievement
- Growth: Three Benchmarks
- Insights for tailored instruction



# Color Coding Key

	<b>INTENSIVE</b>	Lo - %ile < 21
	<b>STRATEGIC</b>	LoAvg - %ile 21 - 40
	<b>CUSP</b>	Avg - %ile 41 - 60
	<b>PROFICIENT</b>	HiAg - %ile 61 - 80
	<b>ADVANCED</b>	Hi - %ile > 80

# NWEA MAP Assessment - MS - Whole School

SY 22 - 23					
	Reading	Tested	Norm	BOY	A/ A
	6th	214	210.71	205.6	90
	7th	206	214.2	213.8	120
	8th	212	218.01	217.8	123
	Math	Tested	Norm	BOY	A/ A
	6th	213	214.75	210	83
	7th	205	220.21	214.4	73
	8th	208	224.92	222.9	101
	Science	Tested	Norm	BOY	A/ A
	6th	214	203.86	204	90
	7th	208	206.56	207.4	112
	8th	214	209.64	212.5	138

# NWEA MAP Assessment - Middle School

SY 22 - 23 BOY					
Reading	Intensive	Strategic	Cusp	Proficient	Advanced
6th	55 26%	44 21%	42 20%	51 24%	22 10%
7th	35 17%	35 17%	53 26%	48 23%	35 17%
8th	31 15%	38 18%	44 21%	75 35%	24 11%
SY 22 - 23 BOY					
Math	Intensive	Strategic	Cusp	Proficient	Advanced
6th	55 26%	50 23%	50 23%	42 20%	16 8%
7th	60 29%	40 19%	61 29%	27 13%	19 9%
8th	38 18%	55 26%	49 23%	52 24%	19 9%
SY 22 - 23 BOY					
Science	Intensive	Strategic	Cusp	Proficient	Advanced
6th	41 19%	37 17%	45 21%	45 21%	46 21%
7th	31 15%	44 21%	38 18%	52 25%	43 21%
8th	23 11%	37 17%	34 16%	65 30%	55 26%

# NWEA MAP Assessment - HS - Whole School

SY 22 - 23					
	Reading	Tested	Norm	BOY	A/ A
	9th	200	218.9	218.4	103
	10th	189	221.47	222.7	114
	11th	145	223.53	228.6	101
	12th	98	223.8	229.3	70
	Science		Norm	BOY	A/ A
	9th	205	211.4	212.8	115
	10th	190	213.24	216.4	121
	11th	136	213.24	223.7	69
	12th	45	213.24	224.9	23

	Math		Norm	BOY	A/ A
9th	Math	84	226.43	210.7	57
	Algebra	71		232.8	41
10th	Math	20	229.07	203.8	13
	Algebra	78		229.4	35
	Alg II	36		254.9	33
	Geo	49		235.6	31
11th	Math	1	231.72	210	0
	Algebra	71		242.9	48
	Alg II	48		244.1	31
	Geo	20		234.6	10
12th	Math	4	233.02	185.8	0
	Algebra	29		242.4	22
	Alg II	23		247.6	17
	Geo	23		234.5	2

# NWEA MAP Assessment - High School

SY 22 - 23 BOY					
Reading	Intensive	Strategic	Cusp	Proficient	Advanced
9th	33 17%	45 23%	37 19%	46 23%	36 18%
10th	24 13%	33 17%	49 26%	48 25%	35 19%
11th	12 8%	19 13%	36 25%	41 28%	37 26%
12th	7 7%	13 13%	25 26%	37 38%	16 16%

SY 22 - 23 BOY					
Science	Intensive	Strategic	Cusp	Proficient	Advanced
9th	32 16%	38 19%	39 19%	52 25%	44 21%
10th	22 12%	30 16%	40 21%	49 26%	49 26%
11th					
12th					

Math	Intensive	Strategic	Cusp	Proficient	Advanced
Math 6+ SD 2018					
9th	36 43%	27 32%	14 17%	6 7%	1 1%
10th	15 75%	3 15%	1 5%	1 5%	0
11th	1 100%	0	0	0	0
12th	3 75%	1 25%	0	0	0
Algebra 1					
9th	10 13%	27 35%	18 23%	13 17%	10 13%
10th	10 13%	27 35%	18 23%	13 17%	10 13%
11th	8 11%	11 15%	10 14%	9 13%	33 46%
12th	2 7%	4 14%	3 10%	8 28%	12 41%
Algebra 11					
10th	0	2 6%	4 11%	10 28%	20 56%
11th					
12th	2 9%	2 9%	4 17%	10 43%	5 22%
Geometry					
10th	6 12%	7 14%	11 22%	21 43%	4 8%
11th	2 10%	5 25%	6 30%	6 30%	1 5%
12th	0	0	2 100%	0	0

# Action Steps 6 - 8

- Instructional Expectations
  - Bell Ringer, Learning Objective, Closure
  - Engagement Strategies
- PLC Data Analyzation
  - Weekly
- Schedule Changes
- Student Goal Setting



# Action Steps 9 - 12

- Instructional Expectations
- PLC Data Analyzation
  - Bi-Monthly
- Student Goal Setting



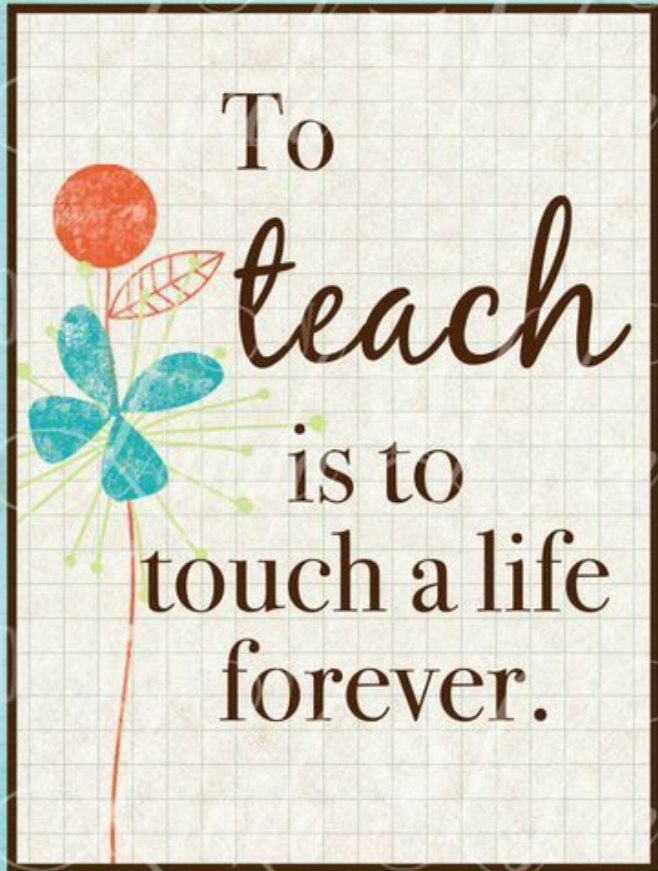
# K-12 Action Steps

- Professional Development
  - Adaptive School Training
  - LETRS Training - K-8
  - The 9th Grade Opportunity - 9-12
- Assessment
  - Acadience, 3x / year
  - NWEA MAP, 3x / year
- Data - Driven School Plans
  - Academics
  - Attendance
  - Behavior



# Roles & Responsibilities

<b>Student</b>	<b>Parents</b>	<b>Teachers</b>	<b>Principals</b>	<b>District Leaders</b>
To develop ownership to the learning process	To understand where my child is at and support the learning process at home	To personalize instruction to maximize student academic growth and learning potential	To track achievement/growth to elevate success of programs	To expect change for all stakeholders with maximizing the student learning process



*Designs by Linda Nee*

Douglas Students:

- Were yours
- Are yours
- Will be yours

**We are all  
responsible!**

09/30/2022



School Board/Administration  
Douglas School District No. 51-1  
400 Patriot Drive  
Box Elder, SD 57719

450 Regency Parkway, Suite 400  
Omaha, NE 68114  
(402) 397-5777  
(800) 206-7523  
FAX (402) 392-7908  
dadavidson.com  
D.A. Davidson & Co. member SIPC

Re: Engagement Letter

Ladies and Gentlemen:

On behalf of D.A. Davidson & Co. (“we” or “Davidson”), thank you for the opportunity to serve as underwriter and/or placement agent (hereinafter collectively referred to as “underwriter”) for the Douglas School District No. 51-1, Box Elder, South Dakota (the “Issuer”) on the Issuer’s prospective offering and issuance of (i) General Obligation Bonds, (ii) Limited Tax Capital Outlay Certificates and/or (iii) Certificates of Participation (hereinafter collectively referred to as the “Securities”) for the purpose of funding the construction of various capital improvements and/or renovations within the Issuer’s boundaries and the furnishing and equipping of same. This letter will confirm the terms of our engagement; however, it is anticipated that this letter will be replaced and superseded by a bond purchase agreement/certificate purchase agreement/investor letter to be entered into by the parties (hereinafter collectively referred to as the “Purchase Agreement”) if and when the Securities are priced following successful completion of the offering process.

1. Services to be Provided by Davidson. The Issuer hereby engages Davidson to serve as managing underwriter of the proposed offering and issuance of the Securities, and in such capacity Davidson agrees to provide the following services:

- Work closely, and in complete cooperation with the Board of Education, Administration and Architect for the Issuer
- Develop and initiate a financing timetable
- In cooperation with the Board of Education, Administration and Architect, assist with the preparation and distribution to committees and/or patrons: (i) factual information on project need and financial implications, including general information brochures; and (ii) anticipated questions and answers
- Review and evaluate the proposed terms of the offering(s) and the Securities
- Assist in the preparation of the official statement(s) or other offering documents
- Contact potential investors, provide them with offering-related information, respond to their inquiries and, if requested, coordinate their due diligence sessions

- Consult with counsel and other service providers with respect to the offering(s) and the terms of the Securities
- If the Securities are to be rated, assist in preparing materials to be provided to securities ratings agencies, and state credit rating enhancement agencies, and in developing strategies for meetings with the ratings agencies
- Inform the Issuer of the respective marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Securities
- Plan and arrange for the closing and settlement of the issuance and the delivery of the Securities
- Perform other usual and customary investment banking services as may be requested by the Issuer.

As underwriter, Davidson will not be required to purchase the Securities except pursuant to the terms of a Purchase Agreement, which will not be signed until successful completion of the pre-sale offering period. This letter does not obligate Davidson to purchase any of the Securities.

2. No Advisory or Fiduciary Role. The Issuer acknowledges and agrees: (i) the primary role of Davidson, as an underwriter, is to purchase as principal, or arrange for placement of, the Securities in an arm's-length commercial transaction between the Issuer and Davidson and that Davidson has financial and other interests that may differ from those of the Issuer; (ii) Davidson is not acting as a municipal advisor, financial advisor, or fiduciary to the Issuer and Davidson has not assumed any advisory or fiduciary responsibility to the Issuer with respect to the transaction(s) contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether Davidson has provided other services or is currently providing other services to the Issuer on other matters or transactions); (iii) the only obligations Davidson has to the Issuer with respect to the transaction contemplated hereby expressly are set forth in this agreement; and (iv) the Issuer has consulted its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate. If the Issuer desires to consult with and hire a municipal advisor for this transaction that has legal fiduciary duties to the Issuer the Issuer should separately engage a municipal advisor to serve in that capacity.

In addition, the Issuer acknowledges receipt of a letter outlining certain regulatory disclosures as required by the Municipal Securities Rulemaking Board and attached to this agreement as Exhibit A. The Issuer further acknowledges Davidson may be required to supplement or make additional disclosures as may be necessary as the specific terms of the transaction progress.

3. Fees and Expenses. Davidson's proposed underwriting fee/spread shall not exceed: (a) 0.895% of the principal amount for an issuance of General Obligation Bonds; (b) 1.25% of the

principal amount for an issuance of Limited Tax Capital Outlay Certificates; and (c) 1.50% for an issuance of Certificates of Participation. The underwriting fee/spread will represent the difference between the price that Davidson pays for the Securities and the public offering price stated on the cover of the final official statement(s). In addition to the underwriting fee/spread, the Issuer shall pay to Davidson a fee equal to \$-0- as compensation for its services in assisting in the preparation of the official statement(s) and providing various financial analyses, and for the use of Davidson's capital to advance certain costs prior to settlement, and to reimburse for Davidson's payment of CUSIP, DTC, IPREO (electronic book-running/sales order system), printing and mailing/distribution charges. The Issuer shall be responsible for paying or reimbursing Davidson for all other costs of issuance, including without limitation, bond counsel fees, bond registrar/paying agent fees, rating agency fees (if any), credit rating enhancement fees, and all other expenses incident to the performance of the Issuer's obligations under the proposed Securities.

4. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the offering(s) of the Securities except as may be superseded pursuant to the Purchase Agreement. Notwithstanding the forgoing, either party may terminate Davidson's engagement at any time without liability of penalty upon at least 30 days' prior written notice to the other party. If Davidson's engagement is terminated by the Issuer, the Issuer agrees to compensate Davidson for the services provided and to reimburse Davidson for its out-of-pocket fees and expenses incurred to the date of termination, not to exceed \$1,000.00.

5. Indemnification; Limitation of Liability. The Issuer agrees that neither Davidson nor its employees, officers, agents or affiliates shall have any liability to the Issuer for the services provided hereunder.


6. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of South Dakota. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter.

Again, we thank you for the opportunity to assist you with your prospective financing(s) and the confidence you have placed in Davidson.

Very truly yours,

D.A.DAVIDSON & CO.

By:  \_\_\_\_\_  
Title: Senior Vice President

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Approved and accepted on behalf of the Douglas School District No. 51-1, Box Elder, South Dakota, this \_\_\_\_ day of \_\_\_\_\_, 2022.

**DOUGLAS SCHOOL DISTRICT NO. 51-1,  
MEADE AND PENNINGTON COUNTIES,  
SOUTH DAKOTA**

By: \_\_\_\_\_  
Board President

ATTEST:

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

EXHIBIT A

09/30/2022

School Board/Administration  
Douglas School District No. 51-1  
400 Patriot Drive  
Box Elder, SD 57719

Attn: Trista Olney, Business Manager

Re: Disclosures by D.A. Davidson & Co. as Underwriter  
Pursuant to MSRB Rule G-17 and G-23  
General Obligation Bonds, Limited Tax Capital Outlay Certificates and/or Certificates of Participation

Dear Trista:

We are writing to provide you, as Business Manager for Douglas School District No. 51-1, Box Elder, South Dakota (“Issuer”), with certain disclosures required by the Municipal Securities Rulemaking Board (MSRB) Rule G-17 that relate to a prospective offering and issuance of (i) General Obligation Bonds, (ii) Limited Tax Capital Outlay Certificates and/or (iii) Certificates of Participation (the “Securities”), which will be used for the purpose of funding the construction of various capital improvements and/or renovations within the Issuer’s boundaries and the furnishing and equipping of same.

The Issuer has engaged D.A. Davidson & Co. (“Davidson”) to serve as the underwriter and not as a financial or municipal advisor, in connection with the issuance of the Securities. As part of our services as underwriter, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Securities. The specific terms of our engagement will be as set forth in a purchase agreement to be entered into by the respective parties if and when the Securities are priced following successful completion of the offering process.

1. Dealer-Specific Conflicts of Interest Disclosures

Davidson has not identified any actual or potential material conflicts<sup>1</sup> that require disclosure.

2. Transaction-Specific Disclosures

Since Davidson has not recommended a “complex municipal securities financing” to the Issuer, additional disclosures regarding the financing structure for the Securities are not required under MSRB Rule G-17. In accordance with the requirements of MSRB Rule G-17, if Davidson recommends a “complex municipal securities financing” to the Issuer, this letter will be

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<sup>1</sup> Reference to *potential* material conflicts throughout this letter, refer to ones that are reasonably likely to mature into *actual* material conflicts during the course of the transaction, which is the standard required by MSRB Rule G-17

supplemented to provide disclosure of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to us and reasonably foreseeable at that time.

### 3. Standard Disclosures

#### A. Disclosures Concerning the Underwriter's Role:

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) An underwriter's primary role is to purchase the Securities with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriter has financial and other interests that differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
- (iv) The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interest in this transaction.
- (v) The underwriter has a duty to purchase the Securities from the Issuer at a fair and reasonable price, but must balance that duty with its duty to sell the Securities to investors at prices that are fair and reasonable.
- (vi) The underwriter will review the official statement(s) for the Securities in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.<sup>2</sup>

#### B. Disclosures Concerning the Underwriters' Compensation:

- (i) The underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in a purchase agreement to be negotiated and entered into in connection with the issuance of the Securities. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction(s) and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Securities. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

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<sup>2</sup> Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriter is solely for purposes of satisfying the underwriter's obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

4. Questions and Acknowledgment.

Davidson is registered as a broker-dealer with the U.S. Securities and Exchange Commission (“SEC”) and the MSRB, and is subject to the regulations and rules on municipal securities activities established by the SEC and MSRB. The website address for the MSRB is [www.msrb.org](http://www.msrb.org). The MSRB website includes educational material about the municipal securities market, as well as an investor brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer’s own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

It is our understanding that you are not a party to any disclosed conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

We are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect, or sign and return the enclosed copy of this letter to me at the address set forth below. Otherwise, an email read receipt from you or automatic response confirming that our email was opened by you will serve as an acknowledgement that you received these disclosures.

Depending on the structure of the transaction that the Issuer decides to pursue, or if additional actual or potential material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

Thank you, again, for the opportunity to assist you with your financing needs and the confidence you have placed in Davidson.

D.A. DAVIDSON & CO.

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

Title: Senior Vice President

Acknowledged this \_\_\_\_\_ day of \_\_\_\_\_, 2022

**DOUGLAS SCHOOL DISTRICT NO. 51-1, BOX ELDER, SOUTH DAKOTA**

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

Title: Business Manager

**TITLE VI  
INDIAN EDUCATION GRANT  
BUDGET FY 2023**

REVENUE:		<b>Original</b>
66.4142.208		<u>\$47,896.00</u>
	TOTAL	\$47,896.00
EXPENDITURES:		
66.1121.020.208.111	CERTIFIED SALARIES	\$24,873.13
66.1121.020.208.120	CERTIFIED SUBSTITUTES	\$0.00
66.1121.020.208.210	SOCIAL SECURITY	\$1,902.79
66.1121.020.208.220	RETIREMENT	\$1,492.39
66.1121.020.208.230	INSURANCE	\$3,317.13
66.1121.020.208.315	REGISTRATION	\$2,269.00
66.1121.020.208.319	PROFESSIONAL SERVICES	\$4,500.00
66.1121.020.208.334	TRAVEL	\$4,000.00
66.1121.020.208.411	NON-TECHNOLOGY SUPPLIES	\$5,136.00
66.1121.020.208.412	TECHNOLOGY SUPPLIES	\$0.00
66.1121.020.208.690	MISC EXPENSE	<u>\$405.56</u>
		<b>\$47,896.00</b>

**MTSS GRANT  
(MULTI-TIER SYSTEM OF SUPPORT)  
BUDGET FY 2023**

REVENUE:		<b><u>Original</u></b>
66.3900.929		\$2,000.00
	TOTAL	<u>\$2,000.00</u>
EXPENDITURES:		
66.2212.002.929.411	NON-TECHNOLOGY SUPPLIES	<u>\$2,000.00</u>
	TOTAL	<b><u>\$2,000.00</u></b>

**AFJROTC  
BUDGET FY 2023**

REVENUE:		<u>Original</u>
66.4900.124		\$2,940.00
66.4900.125		\$500.00
	TOTAL	<u>\$3,440.00</u>
EXPENDITURES:		
66.1131.030.124.319	PROFESSIONAL SERVICES	\$510.00
66.1131.030.125.319	PROFESSIONAL SERVICES	\$110.00
66.1131.030.124.334	TRAVEL	\$865.00
66.1131.030.125.334	TRAVEL	\$642.00
66.1131.030.124.411	SUPPLIES	\$788.00
66.1131.030.125.411	SUPPLIES	\$525.00
	TOTAL	<u>\$3,440.00</u>

**ESSER II  
BUDGET FY 2023**

REVENUE:		<b>Original</b>
66.4190.238		<u>\$831,637.70</u>
	TOTAL	\$831,637.70
EXPENDITURES:		
FRANCIS CASE ELEMENTARY		
66.1111.013.238.520	BUILDINGS	\$450,000.00
DOUGLAS HIGH SCHOOL		
66.1131.030.238.520	BUILDINGS	\$369,637.70
TECHNOLOGY		
66.2227.032.238.319	PROFESSIONAL SERVICES	<u>\$12,000.00</u>
		<b>\$831,637.70</b>

**ESSER III  
BUDGET FY 2023**

REVENUE:		<b>Original</b>
66.4191.338		\$2,927,973.00
	TOTAL	\$2,927,973.00

EXPENDITURES:

BADGER CLARK ELEMENTARY

66.1111.012.348.130	OVERTIME/STIPENDS	\$5,000.00
66.1111.012.348.210	SOCIAL SECURITY	\$382.50
66.1111.012.348.220	RETIREMENT	\$300.00
66.1111.012.348.319	PROFESSIONAL SERVICES	\$33,813.00
66.1111.012.348.479	OTHER NON-CONSUMABLE SUPPLIES	\$4,250.00
66.1111.012.338.541	COMPUTER EQUIPMENT	\$16,210.00
66.1111.012.348.541	COMPUTER EQUIPMENT	\$106,296.66

FRANCIS CASE ELEMENTARY

66.1111.013.348.130	OVERTIME/STIPENDS	\$5,000.00
66.1111.013.348.210	SOCIAL SECURITY	\$382.50
66.1111.013.348.220	RETIREMENT	\$300.00
66.1111.013.348.319	PROFESSIONAL SERVICES	\$31,510.00
66.1111.013.338.479	OTHER NON-CONSUMABLE SUPPLIES	\$4,250.00
66.1111.013.338.520	BUILDINGS	\$393,821.50
66.1111.013.338.541	COMPUTER EQUIPMENT	\$16,210.00
66.1111.013.348.541	COMPUTER EQUIPMENT	\$106,296.67

VANDENBERG ELEMENTARY

66.1111.014.348.130	OVERTIME/STIPENDS	\$5,000.00
66.1111.014.348.210	SOCIAL SECURITY	\$382.50
66.1111.014.348.220	RETIREMENT	\$300.00
66.1111.014.348.319	PROFESSIONAL SERVICES	\$31,510.00
66.1111.014.348.479	OTHER NON-CONSUMABLE SUPPLIES	\$4,000.00
66.1111.014.338.541	COMPUTER EQUIPMENT	\$16,205.00
66.1111.014.348.541	COMPUTER EQUIPMENT	\$106,296.67

SUMMER TRANSITION (ELEMENTARY)

66.1112.007.348.130	OVERTIME/STIPENDS	\$60,000.00
66.1112.007.348.210	SOCIAL SECURITY	\$4,590.00
66.1112.007.348.220	RETIREMENT	\$3,600.00
66.1112.007.348.411	NON-TECHNOLOGY SUPPLIES	\$1,500.00

**ESSER III  
BUDGET FY 2023**

**DOUGLAS MIDDLE SCHOOL**

66.1121.020.348.130	OVERTIME/STIPENDS	\$6,000.00
66.1121.020.348.210	SOCIAL SECURITY	\$459.00
66.1121.020.348.220	RETIREMENT	\$360.00
66.1121.020.348.411	NON-TECHNOLOGY SUPPLIES	\$34,450.00
66.1121.020.338.479	OTHER NON-CONSUMABLE SUPPLIES	\$2,900.00
66.1121.020.338.541	COMPUTER EQUIPMENT	\$88,000.00

**SUMMER TRANSITION (MIDDLE SCHOOL)**

66.1122.007.348.130	OVERTIME/STIPENDS	\$12,000.00
66.1122.007.348.210	SOCIAL SECURITY	\$918.00
66.1122.007.348.220	RETIREMENT	\$720.00
66.1122.007.348.411	NON-TECHNOLOGY SUPPLIES	\$500.00

**DOUGLAS HIGH SCHOOL**

66.1131.030.348.130	OVERTIME/STIPENDS	\$6,000.00
66.1131.030.348.210	SOCIAL SECURITY	\$459.00
66.1131.030.348.220	RETIREMENT	\$360.00
66.1131.030.348.411	NON-TECHNOLOGY SUPPLIES	\$34,450.00
66.1131.030.348.421	PRINTED TEXTBOOKS	\$4,000.00
66.1131.030.348.424	WORKBOOKS/SUBSCRIPTIONS	\$47,500.00
66.1131.030.348.479	OTHER NON-CONSUMABLE SUPPLIES	\$4,350.00
66.1131.030.338.520	BUILDINGS	\$750,000.00
66.1131.030.338.541	COMPUTER EQUIPMENT	\$41,450.00

**SUMMER TRANSITION (HIGH SCHOOL)**

66.1132.007.348.130	OVERTIME/STIPENDS	\$17,000.00
66.1132.007.348.210	SOCIAL SECURITY	\$1,300.50
66.1132.007.348.220	RETIREMENT	\$1,020.00
66.1132.007.348.411	NON-TECHNOLOGY SUPPLIES	\$500.00

**NURSE**

66.2134.030.338.114	CLASSIFIED SALARIES	\$50,000.00
66.2134.030.338.210	SOCIAL SECURITY	\$3,825.00
66.2134.030.338.220	RETIREMENT	\$3,000.00
66.2134.030.338.230	GROUP HEALTH, LIFE, DENTAL INS.	\$7,804.56

**TECHNOLOGY**

66.2227.032.338.114	CLASSIFIED SALARIES	\$56,000.00
66.2227.032.338.210	SOCIAL SECURITY	\$4,284.00
66.2227.032.338.220	RETIREMENT	\$3,360.00
66.2227.032.338.230	GROUP HEALTH, LIFE, DENTAL INS.	\$7,804.56
66.2227.032.338.541	COMPUTER EQUIPMENT	\$7,975.00

**ESSER III  
BUDGET FY 2023**

BOARD OF EDUCATION

66.2311.001.338.319      PROFESSIONAL SERVICES      \$19,200.00

COMMUNICATIONS COORDINATOR

66.2322.000.338.113      ADMINISTRATIVE SALARIES      \$74,375.00  
66.2322.000.338.210      SOCIAL SECURITY      \$5,689.69  
66.2322.000.338.220      RETIREMENT      \$4,462.50  
66.2322.000.338.230      GROUP HEALTH, LIFE, DENTAL INS.      \$616.56  
66.2322.000.338.315      REGISTRATION FEES      \$750.00  
66.2322.000.338.319      PROFESSIONAL SERVICES      \$5,500.00  
66.2322.000.338.334      TRAVEL      \$1,500.00  
66.2322.000.338.340      COMMUNICATIONS      \$100.00  
66.2322.000.338.411      NON-TECHNOLOGY SUPPLIES      \$4,000.00  
66.2322.000.338.412      TECHNOLOGY SUPPLIES      \$250.00  
66.2322.000.338.479      OTHER NON-CONSUMABLE SUPPLIES      \$500.00

EXECUTIVE DIRECTOR(S)

66.2329.002.348.130      OVERTIME/STIPENDS      \$3,750.00  
66.2329.002.348.210      SOCIAL SECURITY      \$286.88  
66.2329.002.348.220      RETIREMENT      \$225.00  
66.2329.002.348.315      REGISTRATION FEES      \$2,000.00  
66.2329.002.338.319      PROFESSIONAL SERVICES      \$595.00  
66.2329.002.348.319      PROFESSIONAL SERVICES      \$43,500.00  
66.2329.002.348.334      TRAVEL      \$8,750.00  
66.2329.002.348.411      NON-TECHNOLOGY SUPPLIES      \$10,000.00  
66.2329.002.338.541      COMPUTER EQUIPMENT      \$22,500.00

SUMMER TRANSITION (ADMINISTRATION)

66.2410.007.348.130      OVERTIME/STIPENDS      \$7,500.00  
66.2410.007.348.210      SOCIAL SECURITY      \$573.75  
66.2410.007.348.220      RETIREMENT      \$450.00

BUSINESS OFFICE

66.2521.004.338.541      COMPUTER EQUIPMENT      \$3,400.00

BUILDINGS & GROUNDS

66.2549.000.338.411      CONSUMABLE SUPPLIES      \$15,000.00  
66.2549.000.338.479      OTHER NON-CONSUMABLE SUPPLIES      \$55,000.00

SUMMER TRANSITION (TRANSPORTATION)

66.2552.007.348.130      OVERTIME/STIPENDS      \$23,000.00  
66.2552.007.348.210      SOCIAL SECURITY      \$1,759.50  
66.2552.007.348.220      RETIREMENT      \$1,380.00

**ESSER III  
BUDGET FY 2023**

TRANSPORTATION

66.2554.050.338.319	PROFESSIONAL SERVICES	\$113,502.50
66.2554.050.338.550	VEHICLES (LICENSED)	\$300,000.00

INSERVICE TRAINING SERVICES

66.2644.002.338.411	NON-TECHNOLOGY SUPPLIES	\$15,000.00
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COMMUNITY

66.3900.000.348.319	PROFESSIONAL SERVICES	\$15,000.00
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ACTIVITIES

66.6900.030.338.541	COMPUTER EQUIPMENT	\$11,700.00
		<u>\$2,927,973.00</u>