

APRIL
2024

WATERTOWN SCHOOL DISTRICT #14-4
SCHOOL BOARD MEETING
Monday, April 8, 2024

5:30 PM – Watertown District Office

Livestream - <https://www.youtube.com/@watertownschooldistrict14-74/streams>

1. CALL MEETING TO ORDER

1.1. *Pledge of Allegiance*

2. CONSENT AGENDA

2.1. *Roll Call*

2.2. *Conflicts of Interest*

2.3. *Review/Approval of Agenda*

2.4. *Approve Minutes of March 11, 2024*

2.5. *Receive Financial Reports for March, 2024*

2.6. *Student/Staff Recognition*

3. DISCUSSION ITEMS - LATC

3.1. *Public Input on Agenda/Non-agenda Items*

3.2. *Placement Report*

4. ACTION ITEMS - LATC

4.1. *Personnel*

4.1.1. Retirements

4.1.2. Resignations

4.1.3. Contract Recommendations/Addendums

4.2. *Property*

4.2.1. Consider Uniform Bids

4.2.2. Authority to Purchase – Uniforms

4.2.3. Consider Equipment Lease Agreements

4.2.4. Consider Property Lease – Manufacturing Technology Services

5. DISCUSSION ITEMS – 14-4

5.1. *Public Input on Agenda/Non-agenda Items*

5.2. *Northeast Technical High School Report*

5.3. *Overview of District Assessments*

5.4. *First Reading of Policies*

5.4.1. JHCDD – Administration of Opioid Antagonists

5.4.2. JLCB – Immunizations of Students

5.4.3. JLCD – Administering Medicines to Students

5.4.4. JLCF – Program and Assignment of School Nurses

6. ACTION ITEMS – 14-4

6.1. *Approval of Bills*

6.2. *Personnel*

6.2.1. Retirements

6.2.2. Resignations

6.2.3. Termination

6.2.4. Contract Recommendations/Addendums

6.2.5. Authority to Hire (2)

6.3. *Property*

- 6.3.1. Consider Videoboard Install Bid
- 6.3.2. Consider Moving Service Bid
- 6.3.3. Consider Workers' Compensation Coverage
- 6.4. *Approve SDHSAA Membership Resolution*
- 6.5. *Student Enrollment Requests*
 - 6.5.1. Open Enrollments
 - 6.5.2. 13-28-10

7. COMMUNICATIONS

- 7.1. *Administrative Reports*
 - 7.1.1. Grapevine
 - 7.1.2. Enrollment Report
 - 7.1.3. Fuel Quotes
 - 7.1.4. Nutrition Report
- 7.2. *Board Report to Superintendent*

8. EXECUTIVE SESSION – Negotiations

9. ADJOURNMENT

2.4. Approve Minutes of March 11, 2024

SCHOOL BOARD MINUTES WATERTOWN SCHOOL DISTRICT NO. 14-4 CODINGTON COUNTY, SOUTH DAKOTA

The School Board of the Watertown School District No. 14-4 of Codington County, South Dakota convened pursuant to due notice at 4:00 p.m., Monday, March 11, 2024 for the purpose of conducting the strategic planning session for the District, followed by the regular session. The following members were in attendance: Chairman Stuart Stein, Jon Iverson, Jean Moulton, Kari Lohr, and Roshal Rossman. Also in attendance were staff, administration, and representatives of the news media.

STRATEGIC PLAN REVIEW

Dr. Rick Melmer, Director of RVM Consulting, shared survey results from employees, parents, and community members relating to the District. Provided was a focus group summary of results and a rank of performance in previous goal areas within the Strategic Plan, general discussion was held. Superintendent Dr. Danielsen noted that a strategic planning session will be held March 27, 2024 and a draft of the District's Strategic Plan will be presented to the School Board at a future public meeting.

There being no further discussion, Stuart Stein adjourned the strategic planning session at 5:15 p.m. and the Board recessed until the 5:30 p.m. starting time of the regular meeting.

REGULAR MEETING

Chairman Stein convened the Board for its regular session by leading the Pledge to the Flag.

CONSENT AGENDA

Jean Moulton moved that the consent agenda be approved as presented. Jon Iverson seconded. Five votes yes. Motion carried.

FINANCIAL REPORT

The Business Manager presented a financial report of receipts, disbursements, and cash balances for the month of February, 2024 as listed below:

Receipts: Taxes, \$870,397.38; Tuition, \$710,527.08; County Sources, \$257,311.36; State Aid, \$4,042,896.00; Other State Sources; \$772,456.53; Federal Sources, \$475,749.06; Sales, \$398,964.10; Interest on Investment, \$57,431.89; Misc., \$704,716.06; Sales Tax, \$15,321.32.

Expenditures: Verified Claims & Expenditures, \$3,262,081.13; Salaries, \$4,423,853.30.

Cash Balances, February 29, 2024: General Fund \$7,020,983.57; Capital Outlay, \$6,847,239.43; Special Education, \$1,523,423.34; Lake Area Technical College, \$12,150,066.45; K-12 Nutrition Services, \$407,641.94; LATC Bookstore Services, \$668,609.24; LATC Nutrition Services, \$351,571.53; LATC Day Care Center, \$310,462.11; Concessions, \$43,427.70; Drivers Education, \$34,079.54; Pre-School Services, \$23,390.59.

Custodial Funds: Clubs and Scholarships – Receipts, \$60,588.27; Expenditures, \$32,155.34; Balance, \$359,279.53.

Special Revenue/Internal Service Funds: LATC Financial Aid – Receipts, \$591,223.38; Expenditures, \$644,271.65; Balance, \$85,099.00. Employee Benefit Trust – Receipts, \$651,463.40; Expenditures, \$832,923.70; Balance, \$3,738,237.34.

LATC DISCUSSION ITEM

Legislative Update – Tiffany Sanderson, LATC President, presented a legislative recap of session, noting a 4% increase to State Aid funding, priority on affordability for students to freeze tuition and fees and \$4.8M in funds across the tech system for equipment.

ACTION 24153

Tiffany Sanderson, LATC President, presented for Board approval the following retirements received from Marie Palluck, Business Instructor; Kris Lindahl, Medical Assisting Instructor; Randy Carl, Building Trades Instructor; and Gary Mudder, Precision Machining Instructor. Kari Lohr moved the approval of the retirements as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 24154

Tiffany Sanderson, LATC President, presented for Board approval the following resignation received from Halley Becking, Agriculture Instructor, noting no penalty. Roshal Rossman moved the approval of the resignation as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 24155

Tiffany Sanderson, LATC President, presented the following contract recommendations/addendums and asked for their approval.

LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Scott Carbonneau – Dean of Student Services – \$26,250.25

Brittany Rost – Foundation Scholarship Coordinator – \$15,837.75

Adjunct Instructor

Patrick Anderson – BUS240 & ENT210 – 1.75 credits @ \$1,100.00/cr - \$1,925.00

Lorna Hofer – ACCT235 & ACCT237 – 3 credits @ \$1,100.00/cr - \$3,300.00

Gina Grant – CSC100 & CSS100 – 3.5 credits @ \$1,100.00/cr - \$3,850.00

Michael Mack – MFR130 – 0.625 credits @ \$1,100.00/cr – \$687.50

Tom Mulholland – BSA232 – 3 credits @ \$1,100.00/cr - \$3,300.00

Keri Skroch – AG112 & AG124 – 6 credits @ \$1,100.00/cr - \$6,600.00

Sarah Becker – PSYC251 – 3 credits @ \$1,100.00/cr - \$3,300.00

Gage Dobbs – PM Lab Aide – 60 hours max @ \$29.52/hr - \$1,771.80

Greg Klein – Aircraft Maintenance - \$35.00/hr, as needed hours

Christy Randall – BUS220 – 3 credits @ \$1,100.00/credit - \$3,300.00

LuAnn Strait – Marketing & Public Relations Director – 450 hours max @ \$54.37/hr - \$24,466.50

Alex DeFea – Pre-Hospital Trauma Life Support - \$325.00 per 6.5-hour course, up to 3 courses

Michael Mack – Pre-Hospital Trauma Life Support - \$325.00 per 6.5-hour course, up to 3 courses

Blake Wirtjes – Pre-Hospital Trauma Life Support - \$325.00 per 6.5-hour course, up to 3 courses

Ashley Wendler – PN114 Clinical Adjunct 1, Aberdeen – 30 hours max @ \$40.00/hr - \$1,200.00

Ashley Wendler – PN114 Clinical Adjunct 2, Aberdeen – 30 hours max @ \$40.00/hr - \$1,200.00

Kari Lohr moved that the contract recommendations/addendums be approved as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 24156

Tiffany Sanderson, LATC President, presented for Board authorization the approval for the continued employment of the following LATC Administrators and Directors for the 2024-2025 school year: Tiffany Sanderson, Cameron Corey, Tracy Buisker, Christi Chaney, Terri Cordrey, Barb Kleinjan, Shane Ortmeier, and Shane Swenson. Roshal Rossman moved the approval of the continued employment for the LATC Administrators and Directors as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 24157

Tiffany Sanderson, LATC President, provided for Board consideration the sole bid received for a semi-tractor and trailer. Jean Moulton moved the approval of the bid received from Harlow's Bus Sales, Inc. to purchase a semi-tractor in the amount of \$39,900.00 and a semi-trailer in the amount of \$25,900.00 as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 24158

Tiffany Sanderson, LATC President, provided for Board consideration the authority to bid uniforms. Jon Iverson moved the approval of the authority to bid uniforms for various LATC programs as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 24159

Tiffany Sanderson, LATC President, presented for Board consideration the continuing agreement with South Dakota State University for FFA and FCCLA lease of office space located at Wenona Hall Rooms 103 and 107, Brookings, SD, in the amount of \$11,226.85. Jean Moulton moved the approval of the Property Lease Agreement as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of this Agreement can be viewed in the office of the LATC President.)

K-12 DISCUSSION ITEMS

Northeast Technical High School Board Report – The Superintendents will meet on March 12, 2024. The full NTHS Board will meet on March 20, 2024 at 5:45 p.m.

McKinley Preschool Update – Dr. Jennifer Bollinger, Special Services Director, and Shannon Knopf, McKinley Principal, presented an overview of the Arrow Early Childhood program outlining the enrollment process, daily schedule, curriculum, and instruction. It was noted that the fee for preschool will be \$215.00 per month and an additional \$25.00 per month if transportation needs within City limits is requested. It was also noted that there is availability of tuition assistance through the Federal Title program.

ACTION 24160

Kari Lohr moved the approval of the verified claims and salaries for the month of February, 2024 as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 24161

Derek Barrios, Assistant Superintendent, presented for Board approval the following retirements.

Lisa Ulrich – Registrar, High School
Patty Meadors – Classroom Paraprofessional, Jefferson
Marlene Gully – 1:1 SPED Paraprofessional, Middle School
Kathy DeJong – Elementary Instructor, Lincoln
Renee Cummings – Elementary Instructor, Lincoln
Gregg DeSpiegler – Principal, Lincoln

Kari Lohr moved the approval of the retirements as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 24162

Derek Barrios, Assistant Superintendent, presented for Board approval the following resignations.

Nicole Phillips – Special Education Paraprofessional, Jefferson
Scott Stone – Social Studies Instructor, High School, Asst Varsity Wrestling Coach & Asst Middle School Football Coach
Jennifer Leppke – Nutrition Services, Intermediate School
Scott DeBoer – Assistant Principal, High School
Heather DeBoer – Principal, Mellette
Zachary Toben – Noon Duty
Justyne Burghardt – Special Education Paraprofessional, McKinley
Maria Nei – Assistant Director of Special Services

Kari Lohr moved the approval of the resignations as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 24163

Derek Barrios, Assistant Superintendent, presented the following contract recommendations/addendums and asked for their approval.

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Margaret Meland – Special Education Instructor - \$47,500.00
Kelli Wenande – Special Education Instructor - \$48,512.00
Ann Schell – CPR Instructor Class – 4 hours @ \$25.00/hr - \$100.00
Jolene Kleinlein, Computer Lab Paraprofessional, McKinley – 7.5 hrs/day @ \$15.00/hr
Owen Rondell – Custodian, High School - \$2,640.00/month
Parker Young – Removal of MS Tennis \$1,806.00, addition of Asst Boys Tennis \$3,420.00 – \$53,948.00
Sydney Crume – Special Education Paraprofessional, Jefferson – 7.5 hours/day @ \$15.62/hr
Shai Randall – Special Education Paraprofessional, Mellette – 7.5 hrs/day @ \$15.25/hr
Danielle Harms – Dual Credit Stipend - \$750.00
Susan Fairchild – Dual Credit Stipend - \$750.00
Mark Mahowald – Middle School Tennis Coach - \$1,781.00

Kari Lohr moved the approval of the contract recommendations/addendums as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 24164

Superintendent Dr. Jeff Danielsen presented for Board authorization the approval of continued employment for the following K12 Administrators and Directors for the 2024-2025 school year: Jeff Danielsen, Derek Barrios, Heidi Clausen, Emily Sovell, Craig Boyens, Deb Fredrickson, Tricia Walker, Jennifer Bollinger, Patty McClemons, Troy Terronez, Matt Bastian, Todd Brist, Chad Johnson, Tim Kruse, Emily Hatton, John Decker, Shannon Knopf, and Andrine Ward. Roshal Rossman moved the approval of the continued employment for the K12 Administrators and Directors as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 24165

Heidi Clausen, Business Manager, presented for Board approval the 2022-2023 Audit Report. Jean Moulton moved the approval of the 2022-2023 Audit Report as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the Audit can be viewed in the office of the Business Manager.)

ACTION 24166

Heidi Clausen, Business Manager, presented for Board the authority to bid a videoboard install. Jon Iverson moved the approval to bid videoboard install at the Athletic Complex as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 24167

Heidi Clausen, Business Manager, presented for Board the authority to bid for moving services. Jean Moulton moved the approval to bid moving services for the restructure of elementary buildings as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 24168

Heidi Clausen, Business Manager, presented for Board consideration the authority to purchase playground equipment from My Turn Playsystems, which is a Sourcewell Cooperative vendor, in the amount of \$130,033.65 for the Arrow Early Childhood Center located at McKinley. Jon Iverson moved the approval to purchase playground equipment as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 24169

Heidi Clausen, Business Manager, presented for Board consideration the five-year term Lease Agreement between the District and Rising Star Athletics for gymnastics space in the amount of \$28,800.00 per year. Jean Moulton moved the approval of the Lease Agreement as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of this Agreement can be viewed in the office of the Business Manager.)

ACTION 24170

Superintendent Dr. Jeff Danielsen presented for Board approval the second reading of Policy JC – School Attendance Areas. Jean Moulton moved the approval of the policy as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 24171

Superintendent Dr. Jeff Danielsen presented for Board approval the second reading of Policy JCA – Attendance Boundaries. Jean Moulton moved the approval of the policy as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 24172

Superintendent Dr. Jeff Danielsen presented for Board the authority to seek quotes for the Employee Assistance Program. Kari Lohr moved the approval to seek quotes for the Employee Assistance Program as presented. Roshal Rossman seconded. Five votes yes. Motion carried.

ACTION 24173

Roshal Rossman moved the approval of the student assignment request pursuant to SDCL 13-28-10 involving one (1) student as presented. Kari Lohr seconded. Five votes yes. Motion carried.

COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with the Grapevine, an Enrollment Report, and a Nutrition Report. Superintendent Danielsen noted the BISCO BBQ is on Tuesday, March 12th at 11:30 a.m. Danielsen also noted Spring Break is March 13-15.

Heidi Clausen, Business Manager, noted that petition packets will be available in the Business Office and circulating of petitions begins on April 9th and must be returned by Friday, May 10th by 5:00 p.m. for the June 18th School Board Election.

WATERTOWN SCHOOL DISTRICT
BULK FUEL QUOTES

February 22, 2024

<u>Company Name</u>	<u>No. 2 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$3.01	\$2.86
Moe Oil Company	\$3.03	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.01 for No. 2 Diesel and provided the lowest price per gallon at \$2.86 for Regular Fuel with Ethanol

EXECUTIVE SESSION

Kari Lohr moved that the Board go into executive session to discuss negotiations pursuant to SDCL 1-25-2(4) and personnel pursuant to SDCL 1-25-2(1) at 6:20 p.m. Roshal Rossman seconded. Five votes yes. Motion carried.

The Board returned to regular meeting status at 7:14 p.m.

ADJOURNMENT

Kari Lohr moved that the Watertown School Board adjourn its regular meeting at 7:14 p.m.
Roshal Rossman seconded. Five votes yes. Motion carried.

By: Heidi Clausen, Business Manager

Board Chairman

Business Manager

GENERAL FUND

Received the typical amount of taxes along with the regular State Aid payment in the amount of \$1,045,681. The expenditures exceeded the revenue during the month as typical for March. The ending cash position of \$6.1M reflects an anticipated decrease from the previous two years.

CAPITAL OUTLAY

The revenue of \$246,937 exceeded the moderate expenditures for the month with the typical tax proceeds received and moderate expenditures reported. The cash balance for the month ended at a reported \$6,926,929.

SPECIAL EDUCATION

The revenue consists of a small amount of taxes in the amount of \$166,478 and budgeted State Aid. The revenue was significantly exceeded by the expenditures noted at \$669,008, which is typical for March. The cash balance of \$1.2M in this fund is maintained over the prior year with support from Federal drawdowns from the previous month.

LAKE AREA TECH

The revenue consisted of \$1,131,687 in other State support, included national guard tuition assistance, equipment grant reimbursements, and MTS state support. The expenditures exceeded the revenue for March as typical. The ending cash position of \$9.4M is relatively similar to that of the previous year, considering fluctuations for construction in progress.

FINANCIAL AID

Received Federal allocations to accommodate the Financial Aid activity of students attending LATC.

EMPLOYEE BENEFIT TRUST

The premium and administration costs during the month of March slightly exceeded the claims. The ending cash position of \$3.7M is below that of the previous year and a premium increase is anticipated to assist with the increase in claims.

K-12 NUTRITION

Revenue was reported at \$180,704 and included sales and federal revenue related to the USDA program. The expenditures exceeded the revenue for the month and the cash balance in this fund ended at \$384,309.

ARENA CONCESSION

Sales are directly related to the number of events held in the Civic Arena. The expenditures of \$26,704 exceeded the revenue for the month due to replenishment of inventory. The cash balance of \$38,326 is below that of the previous year and is difficult to compare due to varying inventory levels.

LATC BOOK STORE

The expenditures and revenue were moderate this month and the ending cash position was reported at \$700,813.

LATC FOOD SERVICE

The revenue and expenditures were moderate for the month and the ending cash position was reported at \$334,829.

LATC EDUCARE

The revenue exceeded expenditures for the month in which indicates the program is running at a successful student to staff ratio. This fund's ending cash position of \$323,564 is improved when compared to the prior two years.

DRIVERS EDUCATION

Tuition for the summer program began collection and brought in \$5,147 in revenue for the month. A reminder that the fee increased \$5 from \$350 to \$355. The Arrow Education Foundation has again agreed to fund 75% of the tuition costs for students who qualify for free and reduced meals.

PRE-SCHOOL SERVICES

Limited activity.

CUSTODIAL FUNDS

Routine.

WATERTOWN SCHOOL DISTRICT 14-4
STATEMENT - RECEIPTS, DISBURSEMENTS & BALANCES

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	LAKE AREA TECH	FINANCIAL AID	
BEGINNING BALANCE:	\$7,020,983.57	\$6,847,239.43	\$1,523,423.34	\$12,150,066.45	\$85,099.00	
RECEIPTS:						
TAXES	\$411,142.48	\$246,937.25	\$166,478.50			
TUITION				\$347,947.28		
COUNTY REVENUE	\$35,150.99					
STATE AID	\$1,045,681.00		\$198,383.00	\$58,807.00		
OTHER STATE REV.	\$100.00			\$1,131,687.05		
FEDERAL REVENUE	\$1,250.00			\$1,856.00	\$1,131.00	
SALES				\$84,017.71		
INTEREST	\$17,625.21			\$30,501.06	\$0.63	
OTHER REVENUE	\$46,763.87		\$6,694.85	\$164,407.00	\$58,463.13	
SALES TAX				\$2,436.74		
CONTRIBUTIONS						
TRANSFER IN						
TOTAL INCOME	\$1,557,713.55	\$246,937.25	\$371,556.35	\$1,821,659.84	\$59,594.76	
DISBURSEMENTS:						
EXPENDITURES	\$271,920.72	\$167,247.68	\$72,567.76	\$2,976,984.27	\$64,543.80	
PAYROLL	\$2,158,925.96		\$596,440.70	\$1,542,324.65		
RECLASSIFY EXPENSE						
TRANSFER OUT						
VOIDED CHECK					(\$1,040.00)	
TOTAL DISBURSEMENT	\$2,430,846.68	\$167,247.68	\$669,008.46	\$4,519,308.92	\$63,503.80	
BALANCE:	3/31/2024	\$6,147,850.44	\$6,926,929.00	\$1,225,971.23	\$9,452,417.37	\$81,189.96
	3/31/2023	\$6,286,637.08	\$5,821,088.71	\$283,353.55	\$10,052,072.77	\$98,846.07
	3/31/2022	\$7,742,581.04	\$7,977,182.04	\$226,923.70	\$11,360,444.93	\$50,393.61

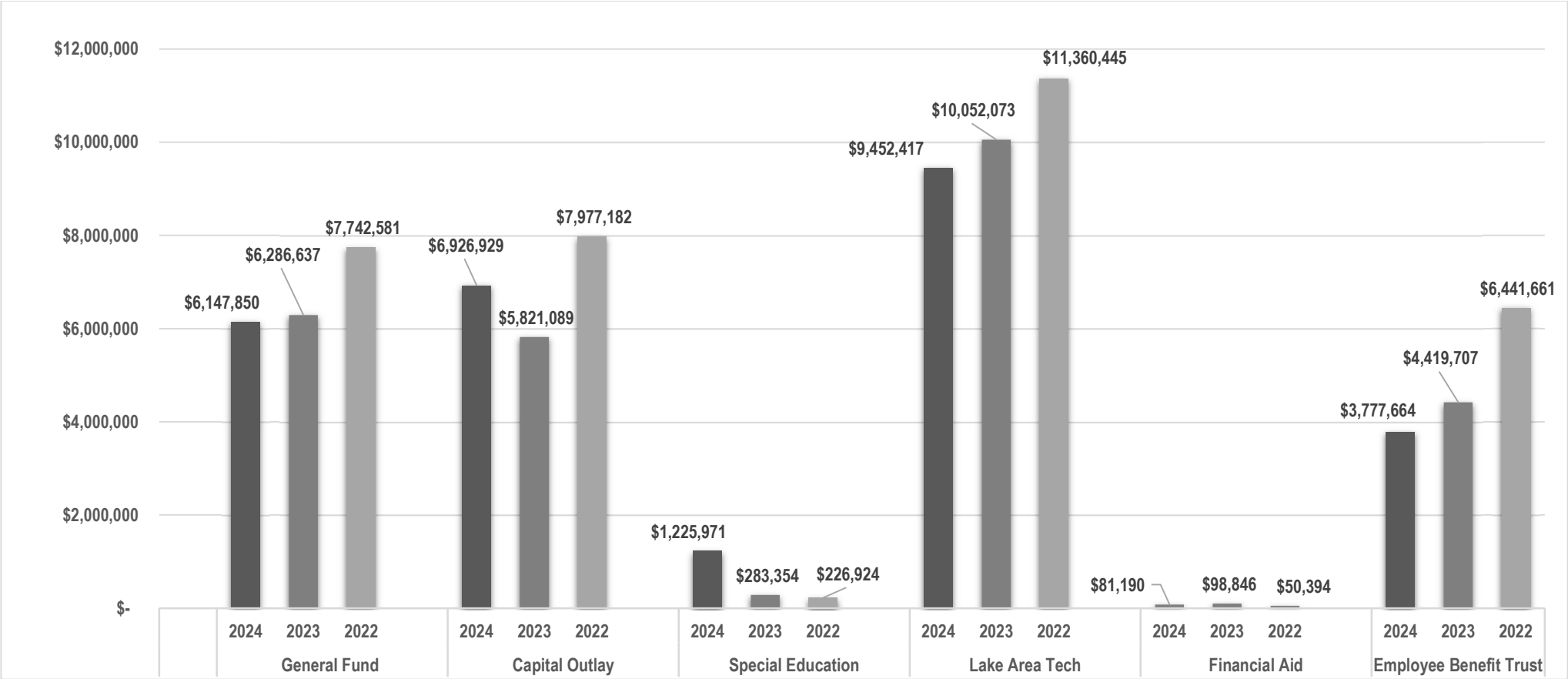
WATERTOWN SCHOOL DISTRICT 14-4
STATEMENT - RECEIPTS, DISBURSEMENTS & BALANCES

	EMPLOYEE BENEFIT TRUST	K-12 NUTRITION	ARENA CONCESSION	LATC BOOK STORE	LATC FOOD SERVICE	LATC EDUCARE	
BEGINNING BALANCE:	\$3,738,237.34	\$407,641.94	\$43,427.70	\$668,609.24	\$351,571.53	\$310,462.11	
RECEIPTS:							
TAXES							
TUITION							
COUNTY APPOR.							
STATE AID							
OTHER STATE REV.							
FEDERAL REVENUE		\$91,258.02				\$2,961.87	
SALES		\$69,903.73	\$19,936.15	\$78,705.57	\$46,993.69	\$42,127.64	
INTEREST	\$5,648.31						
OTHER REVENUE	\$656,487.25	\$19,542.96		\$967.29			
SALES TAX			\$1,667.35	\$4,662.64	\$3,043.98		
TRANSFER IN							
TOTAL INCOME	\$662,135.56	\$180,704.71	\$21,603.50	\$84,335.50	\$50,037.67	\$45,089.51	
DISBURSEMENTS:							
EXPENDITURES	\$622,708.52	\$101,462.12	\$15,938.76	\$33,076.39	\$40,240.45	\$2,115.32	
PAYROLL		\$102,575.06	\$10,765.86	\$19,054.87	\$26,539.68	\$29,871.94	
RECLASSIFY EXPENSE							
TRANSFER OUT							
VOID CHECK							
TOTAL DISBURSEMENT	\$622,708.52	\$204,037.18	\$26,704.62	\$52,131.26	\$66,780.13	\$31,987.26	
BALANCE:	3/31/2024	\$3,777,664.38	\$384,309.47	\$38,326.58	\$700,813.48	\$334,829.07	\$323,564.36
	3/31/2023	\$4,419,707.02	\$718,289.99	\$44,518.79	\$905,136.27	\$308,943.92	\$272,420.26
	3/31/2022	\$6,441,660.79	\$860,623.72	\$50,376.90	\$830,631.50	\$267,492.54	\$305,367.83

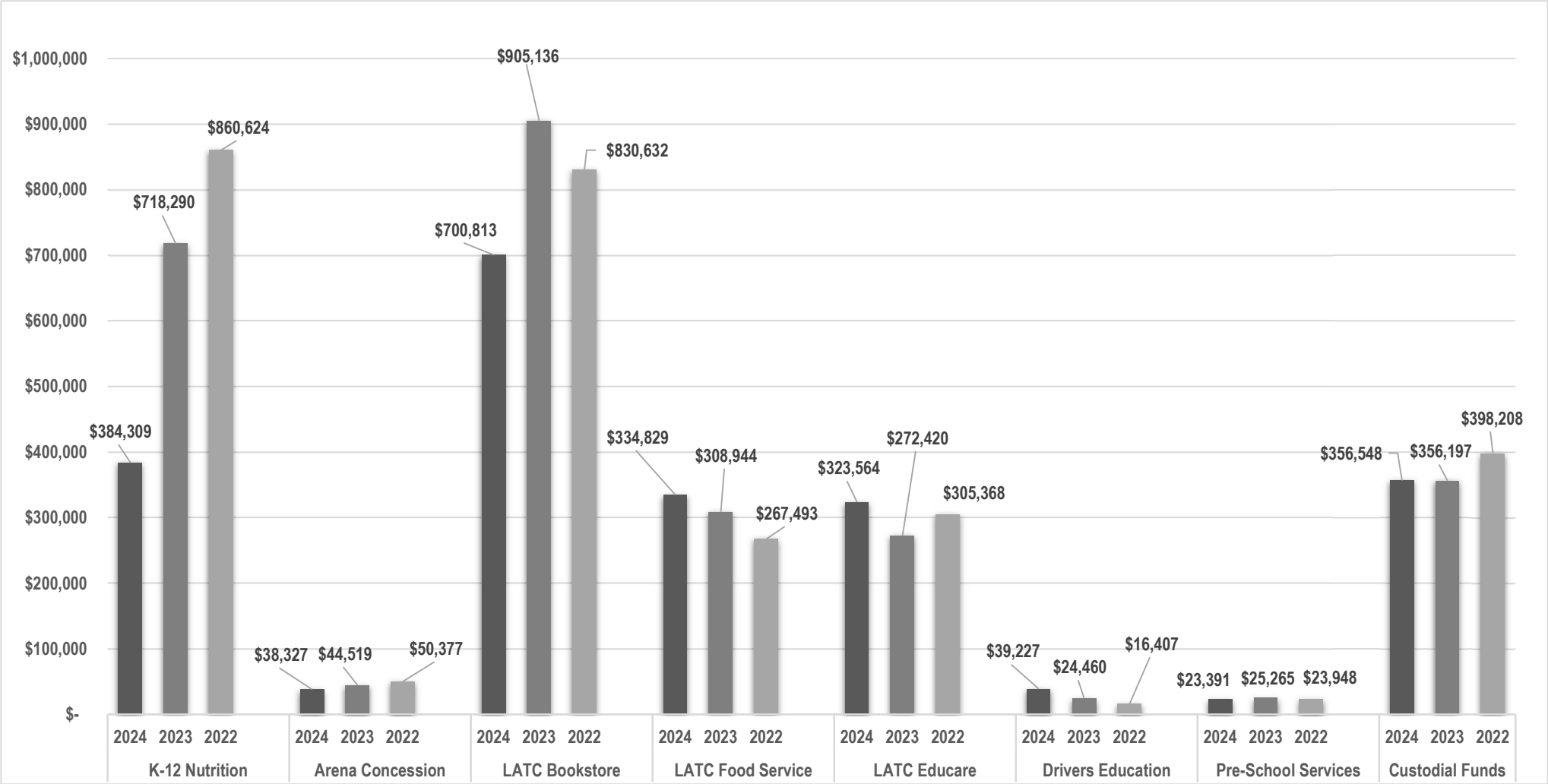
WATERTOWN SCHOOL DISTRICT 14-4
STATEMENT - RECEIPTS, DISBURSEMENTS & BALANCES

	DRIVERS EDUCATION	PRE-SCHOOL SERVICES	CUSTODIAL FUNDS	
BEGINNING BALANCE:	\$34,079.54	\$23,390.59	\$359,279.53	
RECEIPTS:				
TAXES				
TUITION	\$5,147.50			
COUNTY APPOR.				
STATE AID				
OTHER STATE REV.				
FEDERAL REVENUE				
SALES				
INTEREST				
OTHER REVENUE			\$40,067.12	
TRANSFER IN				
TOTAL INCOME	\$5,147.50	\$0.00	\$40,067.12	
DISBURSEMENTS:				
EXPENDITURES			\$42,798.92	
PAYROLL				
RECLASSIFY EXPENSE				
TRANSFER OUT				
VOID CHECK				
TOTAL DISBURSEMENT	\$0.00	\$0.00	\$42,798.92	
BALANCE:	3/31/2024	\$39,227.04	\$23,390.59	\$356,547.73
	3/31/2023	\$24,459.84	\$25,265.29	\$356,197.32
	3/31/2022	\$16,406.88	\$23,947.64	\$398,208.34

March 2024 Treasurer's Report



March 2024 Treasurer's Report



Fund: 10 GENERAL FUND

ASBSD	EVENT REG - D BARRIOS	25.00
BARRIOS, DEREK	REIMB MLGE	232.05
MITCHELL MIDDLE SCHOOL INTERP	ORAL INTERP FEE	21.00
MOLENGRAAF, ALEX	REIMB MLGE	107.00
SDEOP CONF	CONF REG - K JOHNSON	110.00
SDEOP	MBRSHIP DUES - K JOHNSON	25.00
SDIAAA	CONF REG FEE	75.00
SIP, LEAH	REIMB MLGE	61.51
SOUCY, CECE	REIMB MLGE	165.69
STYDEL, MICHAEL	REIMB MLGE	48.25

Fund 10 Total: 870.50

Fund: 23 LATC POST SECONDARY EDUCATION

ALLEN, ANGELA	REIMB MTS MLGE	123.80
BRETSCHNEIDER, TODD	REIMB LODGING	206.18
BROCKHOFT, KRIS	REIMB MLGE LODGING MEALS	253.51
DILLON, DERIK	REIMB MEALS	54.00
FISCHER, BRADLEY	REIMB MTS MLG MEALS LODGING	3,774.72
GIERE, STUART	REIMB MLGE MEALS LODGING	2,458.97
GILK, CARTER	REIMB MLGE	79.56
GREEN, DARCY	REIMB MEALS	99.90
HEESCH, KELLY	REIMB MLGE	105.06
HENNINGSGUARD, STEVE	REIMB MEALS	74.00
HOLDEN, ALLYSON	REIMB LODGING MEALS	910.04
HOLIDAY INN EXPRESS	LODGING - NURSING	327.00
KAKACEK, MICHELLE	REIMB MTS MLGE MEALS LODING TRANSP	1,280.22
KLEIN, GREGORY	REIMB MLGE MEALS LODGING TRANSP/PARKING	376.26
MENKE, PETE	REIMB MTS MLGE	122.29
PAHL, NICOLE	REIMB MEALS	94.00
PAULSON, KATIE	REIMB MLGE	226.95
RILEY, JEREMY	REIMB MEALS LODGING AIRFARE TRANSP	2,937.12
ROSSOW, ANDREW	REIMB LODGING MEALS	288.18
SCHMITZ, MEGAN	REIMB MLGE	231.54
SDASFAA	CONF REG - C JORDANGER	125.00
SILVA, ALEXANDRIA	REIMB MLGE MEALS	468.12
STEFFENSEN, CARLA	REIMB MLGE	45.90
THIEX, TRAVIS	REIMB MTS MLG	705.83

Fund 23 Total: 15,368.15

Fund: 51 FOOD SERVICE FUND

BACH, CAITLIN	REIMB MLGE	98.23
KRAMER, SANDI	SD CERT RENEWAL - H STICKLE	60.00
SD ANFP	CONF REG - C BACH	150.00

Fund 51 Total: 308.23

TOTAL: 16,546.88

Fund: 10 GENERAL FUND

AKIN, KAREN	GBB/BBB WORK	295.00
ANDERSON, WYATT	GBB/BBB WORK	415.00
BASTIAN, HARPER	BBB WORK	40.00
BELLUM, MARK	GBB/BBB WORK	855.00
BENNING, JAMES	GBB WORK	110.80
BENNING-SIMPSON, ABIGAIL	GBB WORK	165.28
CADWELL, MATTHEW	BBB WORK	117.28
CROM, BRANDON	GBB/BBB ARROW TV WORK	330.00
DCI-DIVISION OF CRIMINAL INVES	BACKGROUND CKS	216.25
DEUTSCH, BRANDON	GBB WORK	141.76
ENDRES, BILL	REIMB MEALS	27.20
GALL, KYLE	GBB/BBB ARROW TV WORK	390.00
GAUER, J. BRADLEY	GBB/BBB WORK	450.00
HALL, LEANN	GBB WORK	149.98
HANSEN, JEFFREY	GBB/BBB WORK	450.00
HANSEN, SHAWN	GBB/BBB WORK	765.00
HAUGLID, THOMAS	GBB WORK	154.66
HAUKOS, PAM	REIMB MEALS	15.84
HERR, RICK	REIMB MEALS	31.88
KAPPENMAN, KRAIG	REIMB MEALS	200.91
KEARNEY, ROBERT	REIMB PARTS	30.77
KONO, JASON	BBB WORK	196.90
LORENZ, DAREN	GBB WORK	195.88
LUND, DANIEL	BBB WORK	90.00
MAAG, JERON	GBB/BBB ARROW TV WORK	360.00
MAAG, JOSHUA ALAN	BBB WORK	390.00
MAAG, MASON	BBB WORK	725.00
MACK, JASON	GBB/BBB WORK	490.00
MCCORKLE, JONNATHON	GBB/BBB ARROW TV WORK	360.00
MILLER, CARTER	GBB/BBB ARROW TV WORK	60.00
NEALE, COREY	BBB WORK	85.00
NEALE, RYAN	BBB WORK	45.00
NORBERG, BRIAN	BBB WORK	270.00
OPP, JORDAN	GBB WORK	172.42
RIES, ALIVIA	BBB WORK	40.00
SCHEPEL, STEVEN	BBB WORK	126.64
SCHMIDT, CARTER	GBB/BBB WORK	495.00
SCHMIG, PAUL	BBB WORK	75.00
SCHUTT, ELIZABETH	VB WORK	120.00
SIOUX FALLS SCHOOL DISTRICT	SD HR AUDITION FEE	105.00
STRANDE, KATHERINE	BBB/GBB WORK	65.00
STRUCKMAN, ANGELA	REIMB SUP	49.91
TEA AREA SCHOOL DISTRICT	REG WR SHARE OF LOSS	211.25
TORSTENSON, SETH	GBB/BBB WORK	1,195.00
TULOWETZKE, DELTON	REIMB MEALS	212.16
WAEGE, HUNTER	BBB WORK	40.00
WAEGE, TANNER	BBB WORK	40.00
WALKER, TRICIA	REIMB SUP	37.96
WARNER CHAPPEL MUSIC, INC	SONG LIC FOR SCHOOL MUSICAL	150.00
WITLOCK, SCOTT	GBB WORK	195.88
WTN SCHL DIST	WR MEAL MONEY	988.00
ZIMMERMAN, KIM	GBB WORK	133.84

		Fund 10 Total:	13,073.45
Fund: 22 SPECIAL EDUCATION			
WTN SCHL DIST	TRANSTN STDNT EVENT/SUP		200.00
		Fund 22 Total:	200.00
Fund: 23 LATC POST SECONDARY EDUCATION			
ALLEN, ANGELA	REIMB MTS PHONE		246.52
DCI-DIVISION OF CRIMINAL INVES	BACKGROUND CKS REIMB MTS		86.50
FISCHER, BRADLEY	PHONE - FEB		171.50
GIERE, STUART	REIMB MTS CELL PHONE/SUPPLIES		132.68
HENNINGSGUARD, STEVE	REIMB FUEL		208.06
KALAHAR, JULIE	REIMB OTA CONF AIRFARE INS		102.78
PAHL, NICOLE	REIMB SUP		92.69
		Fund 23 Total:	1,040.73
Fund: 51 FOOD SERVICE FUND			
WALFORD, SIMIE	REFUND TEYTON LUNCH		54.05
		Fund 51 Total:	54.05
TOTAL:			14,368.23

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2024 - 03/2024

Excluding Zeros; Beginning Month 03/2024; Processing Month 03/2024; Accounts to Include Accounts with Activity;
Active Chart of Account Number True; Fund Number 71

Fund: 71 CUSTODIAL FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 704 805	FUND BALANCE/ATHLETIC CLEARING	17,252.95	8,265.96	17,301.00	0.00	26,287.99
71 704 809	FUND BALANCE/BISCO	22,018.16	126.84	2,950.00	0.00	24,841.32
71 704 820	FUND BALANCE/MS SCHOOL STORE	6,945.87	2,587.18	600.00	0.00	4,958.69
71 704 822	FUND BALANCE/CLASS PROM	3,539.99	0.00	0.00	0.00	3,539.99
71 704 824	FUND BALANCE/CLEARING ACCT	45.58	0.00	0.00	0.00	45.58
71 704 825	FUND BALANCE/DEBIT CARD	44,913.77	465.16	(225.10)	0.00	44,223.51
71 704 831	FUND BALANCE/DD MILLER/KARING KAPERS	8,202.39	0.00	0.00	0.00	8,202.39
71 704 837	FUND BALANCE/D.IMAGINATION	1,864.45	0.00	1,000.00	0.00	2,864.45
71 704 844	FUND BALANCE/INTERMEDIATE SCHOOL	8,384.37	788.64	0.00	0.00	7,595.73
71 704 850	FUND BALANCE/JEFFERSON SCHOOL	1,647.63	309.98	135.00	0.00	1,472.65
71 704 851	FUND BALANCE/KEY CLUB	4,714.63	28.76	0.00	0.00	4,685.87
71 704 854	FUND BALANCE/LATC FEE FUND	41,147.07	775.57	2,021.97	0.00	42,393.47
71 704 856	FUND BALANCE/LINCOLN SCHOOL	3,970.10	75.82	30.00	0.00	3,924.28
71 704 860	FUND BALANCE/MCKINLEY SCHOOL	1,864.24	18.68	0.00	0.00	1,845.56
71 704 862	FUND BALANCE/MELLETTE SCHOOL	1,758.62	516.78	69.50	0.00	1,311.34
71 704 865	FUND BALANCE/MID SCHL STAFF	3,693.41	0.00	0.00	0.00	3,693.41
71 704 867	FUND BALANCE/MID SCHOOL GENL	6,121.77	633.73	0.00	0.00	5,488.04
71 704 869	FUND BALANCE/NATIVE AMERICAN CLUB	2,022.99	0.00	0.00	0.00	2,022.99
71 704 870	FUND BALANCE/NATIONAL FORENSIC	26,666.48	0.00	0.00	0.00	26,666.48
71 704 871	FUND BALANCE/NATL HONOR SOC	827.74	0.00	545.00	0.00	1,372.74
71 704 872	FUND BALANCE/NEEDY STUDENT	30,203.10	1,275.32	0.00	0.00	28,927.78
71 704 875	FUND BALANCE/FAC FEE CLEARING	0.00	0.00	0.00	0.00	0.00
71 704 876	FUND BALANCE/ROOSEVELT SCHOOL	1,960.62	220.96	0.00	0.00	1,739.66
71 704 877	FUND BALANCE/ROBOTICS	9,069.92	0.00	0.00	0.00	9,069.92
71 704 881	FUND BALANCE/SR HIGH STAFF	3,374.88	613.07	464.75	0.00	3,226.56
71 704 882	FUND BALANCE/SR HIGH GENERAL	7,991.80	63.29	0.00	0.00	7,928.51
71 704 883	FUND BALANCE/SR HIGH ORCHESTRA	2,611.47	0.00	0.00	0.00	2,611.47
71 704 884	FUND BALANCE/SR HIGH V MUSIC	3,346.52	0.00	0.00	0.00	3,346.52
71 704 886	FUND BALANCE/STATE TOURNEY	17,795.20	11,875.65	0.00	0.00	5,919.55
71 704 887	FUND BALANCE/STUDENT COUNCIL	11,861.84	4,522.54	1,420.00	0.00	8,759.30
71 704 891	FUND BALANCE/TUCKS	10,954.00	1,167.77	0.00	0.00	9,786.23
71 704 900	FUND BALANCE/SKILLSUSA	10,645.94	2,027.85	6,800.00	0.00	15,418.09
71 704 902	FUND BALANCE/FBLA	18,201.22	2,778.56	6,955.00	0.00	22,377.66
71 704 912	FUND BALANCE/ARROW ED FOUND	23,660.81	3,660.81	0.00	0.00	20,000.00
Fund Total: 71		359,279.53	42,798.92	40,067.12	0.00	356,547.73

4.1.3. Contract Recommendations/Addendums

**WATERTOWN SCHOOL DISTRICT
PERSONNEL REPORT - LATC
April 2024**

RESIGNATIONS

Amanda Anderson – Administrative Assistant, Cosmetology

CONTRACT RECOMMENDATIONS/ ADDENDUM

Bryce LeBlanc – Head Coach E-Sports – 100 hours max @ \$20/hour - \$2,000.00

Erin Olson Meland – Addition of Dept Supervisor for Spring Semester, \$600.00 – Total contract \$60,548.00

Adjunct Instructor

Janelle Wishard – HST195 – 6 credits @ \$124/credit - \$744.00

Sarah Becker – PSYC100 – 1.5 credits @ \$1,100/credit - \$1,650.00

Jenna Jewell – PSYC100 – 1.5 credits @ \$1,100/credit - \$1,650.00

Kristina Pearson – PSYC100 – 1.5 credits @ \$1,100/credit - \$1,650.00

Justus St. Sauver – PSYC100 – 3 credits @ \$1,100/credit - \$3,300.00

Kelsey Whiting – Physiology Lab Aide – 4 labs max @\$175/lab - \$700.00

Hailey Becking – AGR118 & AGR163 – 2.44 credits @ \$1,100/credit - \$2,684.00

Andrew Neilan – PLT Student Flight Instruction - \$43.50/hour, as needed hours

Andrew Neilan – PLT Student Ground Instruction - \$24.40/hour, as needed hours

Carl Maude – LE Lab Aide – 100 hours max @ \$29.53/hour - \$2,953.00

Dylan Ruotsalainen – Information Technology Student Intern – 240 hours max @ \$14/hour - \$3,360.00

4.2.1. Consider Uniform Bids



WATERTOWN SCHOOL DISTRICT NO. 14-4 BID RECOMMENDATION SUMMARY

Bids opened March 27, 2024

PROGRAM	UNIFORM PACKAGE/STUDENT	BIDDER	PACKAGE AMOUNT
AUTO	Shirts (11), Pants (11), Cleaning	Cintas	\$355.30
AUTO BODY	Shirts (11), Pants (11), Cleaning	Cintas	\$355.30
AVIATION MAINTENACE	Shirts (11), Pants (11), Cleaning	Cintas	\$355.30
AVIATION PILOT	Polo Shirts (2)	J & B Screen Printing	\$59.76
COSMETOLOGY	Smock (1, no bid)	No Bid	*\$30.00
DENTAL	Scrub Tops (2), Bottoms (2) and Jacket (1)	Trademark Uniforms	\$132.51
DIESEL	Coveralls (5), Cleaning	Cintas	\$134.30
HEAVY EQUIPMENT	Shirts (11), Coveralls (5), Cleaning	Cintas	\$311.95
LAW ENFORCEMENT	Polo Shirts (2) and Tactical Pants (2, No Bid)	J & B Screen Printing	*\$258.00
MEDICAL ASSISTING	Scrub Tops (2) and Bottoms (2)	Trademark Uniforms	\$110.02
MED-FIRE RESCUE	Tactical Shirt (1) and Pants (2, No Bid), Polo Shirts (2), T-shirts (4)	J & B Screen Printing	\$221.50
MEDICAL LAB TECH	Scrub Tops (2) and Bottoms (2)	Trademark Uniforms	\$110.02
NURSING	Scrub Tops (2) and Bottoms (2)	Trademark Uniforms	\$110.02
PRECISION MACHINING	Shirts (11), Cleaning	Cintas	\$177.65
SURGICAL TECH	Scrub Tops (2) and Bottoms (2)	Trademark Uniforms	\$110.02

*Package total with estimates expense for no bid items

4.2.3. Consider Equipment Lease Agreements



SIOUX FALLS 901 E 60th St N Sioux Falls, SD 57104 (605) 336-2000	RAPID CITY 1810 Deadwood Ave Rapid City, SD 57702 (605) 342-5694	ABERDEEN 38490 Hwy 12 Aberdeen, SD 57401 (605) 229-0237
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RENTAL CONTRACT

Customer #	
Contract #	
Date:	03/11/24

SALES ● RENTAL ● SERVICE ● PARTS

LESSEE

DESTINATION ("Site")

Name: Lake Area Technical College	Phone: (605) 882-5284	Job: Construction Class
Address: 230 11th St NE	City/County: Watertown	
City / State / Zip: Watertown SD 57201	State: South Dakota	

DESCRIPTION(S) OF RENTED ITEM(S):

BASIC TERMS

RENT PER ITEM / MAXIMUM HOURS**

Lessor ("TTE") hereby leases to Lessee, and Lessee hereby hires and leases from TTE, pursuant to the terms and conditions of this Rental Contract (including the "Terms and Conditions of Rental Contract" set forth on this Page 1 and on the reverse side or Page 2 hereof, the following items (each, a "Rented Item"):	Scheduled Rental Term		Equipment Value *** (for buyout or insurance)	Daily 8 HR	Weekly 40 HR	4-Wk 160 HR	Excess Rate per Hour
	Begin	End					
2024 SD1287 Volvo L110H S/N 632782	3/11/24	6/30/24	\$360,000			\$1,000.00	
No Tax							
Customer Is Responsible For Any Damage Cleaning Will Be Billed To The Customer							
Return Full Of Fuel & DEF For No Extra Charge							

CUSTOMER or THIRD PARTY PICKUP		Transource DELIVERY/PICKUP at \$2.75 per one way mile		Total Miles	ESTIMATED RENTAL	
EQUIPMENT MUST BE CLEAN AND FULL OF FUEL UPON RETURN; CLEANING AND FUELING CHARGES WILL APPLY, LESSEE WILL BE RESPONSIBLE FOR ALL DAMAGES AND MAINTENANCE DURING THE RENTAL PERIOD, BROOM WEAR WILL BE CHARGED AT \$150.00 PER INCH					FREIGHT	
Hours Out	Hours In	Damage Waiver Bought	Waiver Declined	SALES TAX % IF APPLICABLE:	CLEANUP, FUEL & BROOM CHARGES	
All Rent and other amounts due under this Rental Contract shall be paid by Lessee to TTE in person at TTE's place of business, or sent to: 901E 60th St, N SIOUX FALLS, SOUTH DAKOTA 57104.					ESTIMATED TOTAL	\$0.00

IMPORTANT. PLEASE READ CAREFULLY BEFORE SIGNING:

This is a legally binding Contract. Important Terms and Conditions appear on the Reverse Side and/or following page(s) hereof (and on any instructions and/or Addenda referenced herein or included herewith), all of which are incorporated herein. Modifications and additions to this Contract, oral or written, are hereby objected to, and shall not be enforceable unless specifically approved in writing TTE. The undersigned "Customer" or "Lessee" represents, warrants, covenants and agrees that he/she/it has carefully reviewed, understands, and agrees to the terms of this Contract (including the Reverse Side or Page 2, and all separate instructions and Addenda), has received complete and legible copies of each, and hereby PERSONALLY GUARANTEES the prompt payment and performance of all obligations of the "Customer" or "Lessee" arising under or in connection with each of the same.

Title: The Rented Item(s) is/are and will at all times remain the property of TTE (unless purchased by Lessee in accordance with the terms of this Contract), and shall remain personal property regardless of whether any such Rented Item(s) shall be affixed to realty.

TTE: TRANSOURCE TRUCK AND EQUIPMENT, INC.

LESSEE (Signature):

[Signature]
Authorized Representative

3-18-24
Date

BY:

Name (Printed):

Cam Corey - Vice President

OPTION TO PURCHASE: Initials of TTE if an Option to Purchase has been granted.***

If an "Agreed Value" has been added to the list of Rented Item(s) appearing above, and the "Option to Purchase" box has been initialed by an authorized representative of TTE, then with respect only to such Rented Item(s), it is further agreed that, subject to the "Terms and Conditions of Rental Contract" set forth on the reverse side or Page 2 hereof (Including without limitation, Section 16), Lessee shall have the option to purchase such Rented Item(s) for the "Agreed Value" set forth above, plus any and all additional taxes, fees, duties, costs and expenses incurred by TTE; provided that, Lessee represents and warrants that Lessee is renting/purchasing such Rented Item(s) for a valid business purpose, and not for personal, family or household use.

Lessee's Insurance Provider Required :

Company	
Agent	
Phone	
Address	

APPLICATION OF RENTALS TO EQUIPMENT VALUE (IF ANY)

***If and only if both the above referenced OPTION TO PURCHASE and the "EQUIPMENT VALUE" set forth next to the Description of any Rented Item(s) above, have been initialed by an authorized representative of TTE, then provided that Lessee remains in full and timely compliance with each of the terms and conditions of this Contract at all times during the Rental Term, upon the expiration or termination of such Rental Term (but not thereafter), Lessee may apply 100% of the Rent actually paid to and received by Lessor for the subject Rented Item(s), against its/their respective Agreed Value(s) for six months and 80% of the rents thereafter (plus interest during such Rental Period at a rate equal to the lesser of WSJ prime plus 5% or the highest legal rate permitted under applicable law). Titled trailers are limited to a six month rental period per South Dakota law.

TERMS AND CONDITIONS OF RENTAL CONTRACT

(1) For good and valuable consideration, you and TTE agree as follows: As used herein, "Page 1" refers to the first page or "face" of this Contract. "Rented Item(s)" or "Item(s)" means the item(s) rented, loaned or sold to you, as identified on Page 1 (including any "Instructions" per Section 5); "Site" means the "Destination" set forth on Page 1; "Customer," "Lessee," "you" and "your" mean the customer or Lessee identified on Page 1, and "TTE," "Lessor," "we," "us" and "our" mean Transcuro Truck and Equipment, Inc., a South Dakota corporation.

(2) You agree to rent from TTE and TTE agrees to rent to you the Rented Item(s) for the period(s) specified on Page 1 (the "Term"). You agree to pay us our stated rental rate(s) (the "Rent"), together with any other charges accruing hereunder, without proration, reduction or setoff, until all Rented Item(s) is/are returned and accepted by TTE. Unless otherwise specifically agreed by TTE, all rental rates are for normal use of the Rented Item(s) on a single-shift basis during the Term, not exceeding 8 hours per day, 40 hours per week, and 160 hours per 28-day period, and otherwise in accordance with the terms hereof and the "Instructions" described in Section 5 below. The Rent will be increased for late returns, overuse, and misuse. No allowance will be made for weekends, holidays, time in transit or any other period of nonuse. You agree: (a) to pay TTE: (i) the "Deposit" specified on Page 1 prior to commencement of the Term (the "Prepayment"); and (ii) any additional amounts coming due hereunder upon demand; and (b) that: (i) TTE may deduct any amount you owe us from any Prepayment; (ii) no interest will accrue on any Prepayment; (iii) no Prepayment will be deemed a limit of your liability to TTE; and (iv) all Prepayments are **NON-REFUNDABLE** unless otherwise specifically agreed by TTE on Page 1.

(3) Anything remaining with, in or on any Rented Item(s) upon return will, at our option, be deemed surrendered and become the property of TTE. (4) If we agree to provide any services (e.g., delivery, retrieval, maintenance and/or repairs), you will: (a) pay our regular charge(s) therefor, and for time spent awaiting access to the Site; and (b) ensure our personnel have full access to the Site and the Item(s) at all times. We will not be responsible for any delay(s) caused by the acts or omissions of any other parties, including providers of other equipment or services ("Other Providers") for which you hereby release and agree to indemnify, defend and hold harmless E. If you, or your authorized agent is/are not present upon delivery and/or retrieval of, or performance of any service(s) on, any Item(s), you agree to accept the statements of our representatives regarding the same (including status, condition and quantities).

(5) You agree to protect and properly care for each Rented Item at all times, keep it safely and securely stored and locked when not in use, and return it to TTE on time during regular business hours clean and otherwise in good order, condition and repair, properly serviced and maintained, and if applicable, full of the appropriate fuel, fluid and lubricants. If you fail to do so, you will pay TTE: (a) Rent for each succeeding full rental period until all Rented Item(s) have been returned or replaced as required; and (b) any and all costs and expenses we may incur in connection with your failure to do so. (5) Upon your execution of this Contract (or upon later delivery of the Item(s), unless you immediately reject it/them), you represent, warrant and agree that: (a) each Item: (i) is in good repair and operating condition and is in all ways acceptable to you; (ii) is appropriate for your purposes; and (iii) was selected not based on any recommendation by TTE and inspected solely by you; and (b) you: (i) have read and understood the training, instructions, user manuals, maintenance requirements, and other information, if any (including all training required under applicable EPA, OSHA, ASSE, and/or ANSI Standards) regarding the proper and safe transportation, installation, fueling, use, maintenance and storage of such Item(s), (collectively, "Instructions"); (ii) will fully comply therewith (including applicable EPA Title 4 regulations); (iii) have been made aware of the need to use all recommended and required safety equipment; (iv) will use each Item for its intended purpose, in a reasonable and safe manner; (v) will give any required notice(s) to, and obtain all necessary licenses, authorizations and permits from appropriate governmental authorities; (vi) have obtained, or will timely obtain, all necessary licenses, authorizations and approvals; (vii) will advise all local utilities and cable companies before driving stakes or using any Item(s) to dig or disturb the ground surface (call 811 or 800-781-7474 at least 2 full business days in advance); (viii) will immediately cease using any Item that breaks down, or malfunctions proves defective (a "Malfunction"); and (ix) will ensure that all other authorized users comply herewith.

(6) In the event of a "Malfunction" (as defined in Section 5), you will immediately notify TTE, and provided such Malfunction did not result from or in connection with your breach of any provision of this Contract, we will, at our option: (a) repair the subject Rented Item; (b) provide you with a comparable item as soon as possible; or (c) return the unused portion of the Rent and cancel this Contract. **The foregoing remedies are EXCLUSIVE.** TTE will have no other obligation(s) regarding Malfunctions, all of which you waive (including all incidental and consequential damages).

(7) TTE owns and will retain title to all Rented Items at all times. Your only right with respect to such Item(s) (including re-rented Item(s)) is to use it/them in full compliance with this Contract during the Term. You will not permit the taking or existence of any lien, claim or encumbrance on any such Item. You may not transfer, sublease or assign any item or this Contract without the prior written consent of TTE. TTE may sell and/or assign all or any part of its interests in the Rented Item(s) and/or this Contract, in which event, you agree to attend to the assignee and agree that such assignee shall not be responsible for, any pre-existing obligations or liabilities of TTE.

(8) **WARNINGS: HEAVY EQUIPMENT, INCLUDING MOTOR GRADERS, MILLING EQUIPMENT, LOADERS, EXCAVATORS, DEMOLITION EQUIPMENT, AND OTHER ITEMS USED FOR LIFTING, LOADING, DIGGING, COMPACTING, BREAKING, BORING, TOWING AND/OR HAULING, IS/ARE INHERENTLY DANGEROUS, AND SHOULD BE MOVED, SERVICED, MAINTAINED, REPAIRED AND USED WITH GREAT CARE ONLY FOR THEIR INTENDED PURPOSE(S), AND ONLY BY PROPERLY QUALIFIED, INSTRUCTED, AND IF APPLICABLE, LICENSED, INDIVIDUALS.**

(9) YOU AGREE TO PROVIDE ANY AND ALL NECESSARY FAMILIARIZATION, TRAINING, INSTRUCTIONS AND WARNINGS TO ALL AUTHORIZED OPERATORS OF THE ITEM(S), REFERENCED HEREIN, and ensure that each such item is used safely and only: (a) for its intended purpose(s); (b) within its rated capacity; (c) unless otherwise specifically agreed by TTE, at the Site; (d) BY PROPERLY TRAINED, QUALIFIED, AND/OR LICENSED (AS APPLICABLE) OPERATORS; and (e) otherwise in full compliance with the Instructions and all applicable laws, rules, regulations, warranties and policies of insurance, at all times. You will not, nor will you permit anyone else to: (i) abuse, misuse, overuse, remove, conceal, repair, modify, damage or destroy any Rented Item; or (ii) take possession of or exercise control over any Item without our prior consent (in our sole discretion).

(10) TTE IS NOT THE MANUFACTURER OR DESIGNER OF ANY OF THE ITEM(S) REFERENCED HEREIN, ALL OF WHICH ARE PROVIDED "AS-IS," EXCEPT ONLY AS MAY BE REQUIRED BY APPLICABLE LAW. TTE MAKES NO WARRANTY(IES), EXPRESS OR IMPLIED (INCLUDING ANY WARRANTY OF MERCHANTABILITY, SUITABILITY, FITNESS FOR A PARTICULAR PURPOSE, FUNCTION, DESIGN, CAPACITY, WORKMANLIKE PERFORMANCE, OR FREEDOM FROM DEFECTS, INFRINGEMENT OF OR INTERFERENCE REGARDING ANY ITEM(S) OR SERVICE(S) PROVIDED BY OR AT THE DIRECTION OF TTE, ALL OF WHICH YOU WAIVE, NO DESCRIPTIONS OR ADVERTISEMENTS BY OR ON BEHALF TTE CONSTITUTE REPRESENTATIONS OR WARRANTIES.

(11) **INDEMNITY/HOLD HARMLESS.** TO THE MAXIMUM EXTENT PERMITTED BY LAW, YOU: (A) ASSUME ALL RISK OF INJURY, LOSS, DAMAGE, DESTRUCTION AND ENVIRONMENTAL CONTAMINATION OF TO AND/OR ARISING IN CONNECTION WITH ALL ITEM(S) AND SERVICE(S) REFERENCED HEREIN, INCLUDING WITHOUT LIMITATION ANY AND ALL LIABILITIES, CLAIMS AND DAMAGES ARISING IN CONNECTION WITH THE SELECTION, PROVISION, INSPECTION, DESIGN, MANUFACTURE, USE, LOADING, UNLOADING,

TRANSPORTATION, DEMONSTRATION, STORAGE, MAINTENANCE, REPAIR AND/OR RETAKING OF ANY SUCH ITEM(S) OR SERVICE(S); AND (B) **RELEASE AND DISCHARGE TTE FROM AND AGREE TO INDEMNIFY, DEFEND AND HOLD HARMLESS TTE AND ITS OFFICERS, DIRECTORS, AGENTS, EMPLOYEES, SHAREHOLDERS, REPRESENTATIVES, INSURERS, SUBROGEEES, SUCCESSORS AND ASSIGNS, FROM AND AGAINST ANY AND ALL LIABILITIES, CLAIMS, DAMAGES, LOSSES, COSTS AND EXPENSES (INCLUDING WITHOUT LIMITATION, ATTORNEY'S FEES) ARISING FROM OR ASSOCIATED WITH ANY AND/OR ALL OF SUCH ITEM(S) AND/OR SERVICES AS WELL AS ANY NEGLIGENCE OR CLAIMED NEGLIGENCE OF TTE, ITS AGENTS, CONTRACTORS, EMPLOYEES AND/OR REPRESENTATIVES.** You hereby waive any and all rights and remedies available under the Uniform Commercial Code, as well as all incidental, consequential, special, and punitive damages, against TTE. (12) You will maintain all insurance TTE deems necessary, but in any event, (unless we otherwise agree in writing) at least: (a) commercial general liability insurance with minimum limits of \$2,000,000 per occurrence; (b) Hired Auto Physical Damage (up to Actual Cash Value), and Hired Auto Liability Insurance with limits of not less than \$2,000,000 per occurrence, and all rented vehicle(s)/automobile(s); and (c) "all-risk" or inland marine insurance (or the equivalent), including coverage for property in transit, covering all loss of, and damage to, the Rented Item(s) for the full (new) replacement value thereof. All such policies shall: (i) name TTE as an additional insured and loss payee; (ii) waive subrogation against TTE; and (iii) be primary. You will: (A) provide TTE with copies of the proper endorsements for such coverages specifying that they will not be cancelled during the Term; and (B) notify TTE immediately in the event of any accident, loss, damage to or destruction of any Rented Item(s). If you do not provide the above referenced proof of insurance prior to commencement of the Term, you agree to purchase the Damage Waiver referenced in Section 13 (13) If, and only if, you have purchased the **OPTIONAL DAMAGE WAIVER** (set forth on Page 1, if available) and paid the Damage Waiver Fee prior to commencement of the Term, you will have no liability to TTE for the cost to repair or replace covered Rented Item(s) which suffer physical damage during the Term. You will, however, remain liable for all: (a) damage or loss caused in whole or in part by: (i) your breach of any provision of this Contract; (ii) theft or other failure to return Rented Item(s); (iii) gross negligence, misuse and/or abuse; (iv) vandalism and malicious mischief; (v) use of alcohol or drugs; and/or (vi) use of any Rented Item in violation of any applicable law or policy of insurance; (b) damage to tires, balls, chains, knots and hoses; and (c) repair/replacement costs exceeding \$5,000 in the aggregate (for all covered items).

You may decline Damage Waiver if you provide the deposit specified on Page 1. **DAMAGE WAIVER IS NOT INSURANCE, NOR IS IT A WARRANTY.** (14) If you or any guarantor: (a) fail to fully and timely comply with any provision of this Contract; (b) provide any incorrect or misleading information to TTE; (c) become insolvent or (d) die or cease conducting business, or if any Rented Item(s) shall be lost, damaged or destroyed (except to the extent covered by Damage Waiver, as provided in Section 13 above), you will be in default, whereupon, TTE may without notice or liability to you: (i) terminate your rental; (ii) seek relief from any automatic stay; (iii) recover, lock or disable the Rented Item(s) without being guilty of trespass, breaking and entering, or other transgression (for which you hereby agree to indemnify, defend and hold harmless TTE); (iv) perform your obligations hereunder on your behalf, without being obligated to do so; (v) purchase replacement item(s) as necessary; (vi) recover from you and/or any guarantor our associated direct and indirect damages, costs and expenses (including without limitation, Rent for the remainder of the Term and attorneys' fees); and/or (vii) pursue any other rights and/or remedies available hereunder, at law or in equity.

(15) To the maximum extent permitted by applicable law, you hereby grant to TTE a lien on all real property improved with any Rented Item(s), or on which it/they may be located or used, TTE may, without notice or liability to you, inspect any Rented Item(s) at any time, if any performance required of TTE is delayed or rendered impractical as a result of any act or omission of any Other Provider(s) or any "Act of God" (e.g., any event, fact or circumstance beyond TTE's reasonable control), TTE will be excused from such performance. You waive the benefits of any and all statutes of limitations regarding TTE's rights and remedies. All amounts due hereunder but not timely paid will bear interest at the highest rate permitted under applicable law until paid. You authorize TTE to obtain and retain your credit information and history, and to submit all amounts coming due hereunder for payment on your debit or credit card, and you waive all claims with respect thereto. You agree to pay TTE the maximum lawful charge for any check you write which is returned unpaid. This Contract cannot be further amended or extended except in a writing signed by both you and TTE. **TTE's maximum liability in connection with this Contract is limited to the amount(s) actually paid by you hereunder.** This Contract allocates to you the risk of injury, loss of, or damage to, persons or property arising in connection with the Item(s), and that allocation is reflected in a reduced Rent. You will pay: (a) TTE's attorneys' fees and other costs of enforcing this Contract; and (b) all taxes (including all sales, use, transfer, value added, environmental and other taxes), fines, fees, assessments and other charges related to each Item. Neither TTE's exercise, nor its failure or delay in the exercise, of any rights or remedies will constitute an election of remedies or a waiver of any right or remedy TTE may have. Your duties hereunder are UNCONDITIONAL.

(16) If a purchase option has been made available with respect to any Item(s), the percentage of the Rent paid hereunder for the subject Item(s) during only the current single continuous rental (not for prior rentals) specified on Page 1 will be applied to the purchase price for such Item(s); provided that you: (a) fully and timely comply with each provision of this Contract; and (b) obtain such Items solely for business purposes, and not for any personal, family or household use. Any Item(s) sold to you ("Sale Items") as provided on Page 1 are provided "AS-IS" and "WITH ALL FAULTS." All such sales will be subject to the terms of this Contract, **MUTIS MUTANDIS** (modified as appropriate). All Item(s) not specifically identified as Sale Items on Page 1 will be deemed "Rented Item(s)."

(17) This Contract, and any Addenda signed or provided by TTE, represent the entire agreement between you and TTE, superseding all other oral and written agreements and representations (including TTE's website and advertising). The terms of this Contract are severable. If any provision hereof is deemed invalid or unenforceable by any court of competent jurisdiction, such provision will be modified to the minimum extent necessary to make such provision valid and enforceable, or if no such modification shall be possible, deleted, and in either such event, the remainder of this Contract will remain valid and in full force and effect. *Pristinum tabulae scribere abs etiam.* Time is of the essence. There are no third-party beneficiaries hereto. **These Terms and Conditions will be deemed to apply not only to all Item(s) identified on Page 1, but also to all other items you obtain from TTE** (except only as otherwise agreed by TTE). This Contract (a) has been specifically negotiated by the parties hereto (each waiving any and all rights to claim it constitutes an "adhesion contract"); and (b) shall be interpreted under the laws of the State of South Dakota, with proper venue for any and all associated legal proceedings lying solely and exclusively in the federal and state courts located in or nearest to the County in which the TTE location from which you rented or purchased the Item(s) or services (as applicable) is located. You hereby consent and submit to such jurisdiction and venue and waive all claims that such venue constitutes an inconvenient forum. Digital, electronic, photocopied or facsimiled signatures on this Contract will be enforceable as originals.

(18) **WARNING: A person commits theft if that person intentionally obtains property or service which that person knows is available only for compensation, by deception, threat, or other means to avoid payment for the service or property.** Refer to South Dakota Codified Laws, § 22-30A-8, et seq. for additional information.

Date: 3/27/2024

Sold to: **Lake Area Technical College**
1201 Arrow Ave NE
Watertown, SD 57201

Ship to: **Lake Area Technical College**
1201 Arrow Ave NE
Watertown, SD 57201

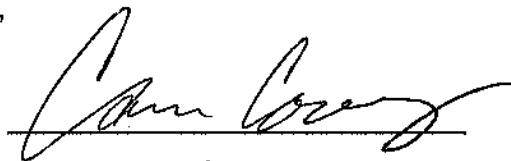
Vendor: John Deere Company
2000 John Deere Run
Cary, NC 27513

RE: Equipment Rental from Contract number
>>>> 10279391 >>>

The **Lake Area Technical College** would like to rent 1 John Deere 318G on the contract listed above. The total cost of the equipment is **\$0**. We would like **Kibble Equipment** in Watertown, SD to be the delivering dealer.

Thank you,

Signed by:



Customer Title: *Vice President*





JOHN DEERE

RENTAL AGREEMENT

Rental #

10279391

Original

Name	LESSEE LAKE AREA TECHNICAL COLLEGE	DATE	Mar 27, 2024	RENTAL TERM	BEGINS Apr 01, 2024	ENDS Dec 01, 2024
Street or RFD	1201 ARROW AVE NE	Purchaser Acct No	8506218	Customer P.O. NO.	ACCOUNT NO.	Government Bid No.
City, ST Zip Code	WATERTOWN, SD 57201	LESSOR NAME AND ADDRESS KIBBLE EQUIPMENT				
Telephone Number	605-882-5284	1313 5th Street SE				
Contact	Watertown, SD 57201					

Percentage of Rental Payments Applied to	= Estimated Rental Charge (Rental Rate x Estimated Rental Period)	\$ 0.00
Purchase Option: 0.00 %	+ Itemized Fees	\$ 0.00
Security Deposit : \$ 0.00	+ Taxes	\$ 0.00
Maximum Hours No More Than : Per Day	+ Service Charge	\$ 0.00
Maximum Hours No More Than : Per Week	+ Additional Charges	\$ 0.00
Maximum Hours No More Than : Per Month	= Additional Charges Subtotal	\$ 0.00
	Total Rental Charge	\$ 0.00

Notes

Rental term is 8 months. Lessee is responsible for any damages while in their possession.

EQUIPMENT WILL BE USED AT: (Name)	(Address)	Lessee will not remove the Equipment from this Location without written permission from Lessor.
Lake Area Technical Co	1201 Arrow Ave NE	
(City)	State/Province	(ZIP Code)
Watertown	SD	57201
	County	(Phone Number)
	CODINGTON	

Doc Ref No.	Qty	Model	Size & Description of Equipment (Give Product Identification No.)	Hour Meter Reading	Min. Rental Guaranteed By Lessee	Present Value	%
05882191	1	318G SKID STEER LOADER	2024 JOHN DEERE 318G Skid Steer (1P0318GKLRJ436226) Stock # 850493	2		\$ 74,959 00	0.00
Primary Insurance Name and Address							
Additional Insured Name and Address						\$ 74,959 00	TOTAL PRESENT VALUE
Insurance Loss Payee Name and Address KIBBLE EQUIPMENT 1313 5th Street SE Watertown, SD US							
PURCHASER TYPE		MARKET USE					
1 Commercial		90 Dir Owned Rental Fleet					

LESSEE(Customer)	LESSOR(Dealer)
LAKE AREA TECHNICAL C	MARTIN, ADAM
	BY

THIS RENTAL AGREEMENT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET OUT ON THE FOLLOWING PAGES HEREOF, ALL OF WHICH ARE HEREBY MADE A PART OF THIS RENTAL AGREEMENT.

Customer's Initials

RENTAL AGREEMENT

1. General. The above-named Lessor hereby leases to the above named Lessee the equipment listed herein ("Equipment") for the term and with the rental payments set out above. Rental payments shall be made to Lessor at the address shown above or to such other person and address as Lessor may direct from time to time. Lessee will pay the cost of transporting the Equipment from Lessor's place of business and returning it thereto. Such transportation shall take place during the term hereof. Lessee agrees to remit to Lessor the rental payments and all other amounts when due and payable, even if Lessor does not send Lessee a bill or an invoice. Lessee agrees that any amount due under this Rental Agreement, may, if specified above, at the option of the Lessor, be submitted by Lessor as a charge authorized by Lessee to the PowerPlan or Farm Plan account of Lessee, and Lessee agrees that the terms of that account shall thereafter apply to any accepted charges. For any payment which is not received by its due date, Lessee agrees to pay a late charge equal to 5% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate. Restrictive endorsements on checks Lessee sends to Lessor will not change or reduce Lessee's obligations to Lessor. If a payment is returned to Lessor by the bank for any reason, Lessee agrees to pay Lessor a fee of \$25.00, or the maximum amount permitted by law, whichever is less. Rental payments and other payments may be applied, at Lessor's discretion, to any obligation Lessee may have to Lessor or its assignee or any affiliate of Lessor or its assignee. If the total of all payments made during the rental term exceeds the total of all amounts due under the Rental Agreement by less than \$25, Lessor may retain such excess. Rental terms and conditions from all invoices, monthly statements, or other agreements between Lessor and Lessee are hereby incorporated into this Rental Agreement. **LESSEE'S PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.**

2. Security Deposit. Any Security Deposit will be held by Lessor in a non-interest bearing account, commingled with other funds. Lessor may apply the Security Deposit to any amounts due under the Rental Agreement and, if Lessor does so, Lessee agrees to promptly remit to Lessor the amount necessary to restore the Security Deposit to the original amount. The Security Deposit will be returned to Lessee within thirty days of termination of the Rental Agreement and final inspection by Lessor, provided Lessee is not in default.

3. Equipment Use. LESSOR HAS NOT MADE, AND DOES NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. Lessor is the owner of the Equipment and the Lessee has only the right to use the Equipment under the terms of this Rental Agreement. You agree to **USE THE EQUIPMENT ONLY FOR AGRICULTURAL, BUSINESS OR COMMERCIAL PURPOSES AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.** It is contemplated that the Equipment will be operated for not more than the Maximum Hours specified above, and Lessee agrees to pay additional rental prorated at the applicable daily, weekly or monthly rate for each hour the Equipment is used in excess of the Maximum Hours. The additional rent for excess hours shall be paid at the time the Equipment is returned or, if the Equipment is rented for more than thirty days, on the first day of the month following such use. If there is an hour meter furnished, Lessee agrees to keep it connected to the Equipment and in good working condition at all times and it is to be used as the conclusive basis of the number of hours or operation. Lessee agrees to affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings Lessor may provide. Lessee agrees to pay \$___ if the hour meter is damaged or rendered inoperative during the term of this Rental Agreement. Lessee shall indemnify Lessor against all loss or damage to the Equipment while it is out of Lessor's possession. Damage to the Equipment, shall not abate or excuse the making of prescribed rental payments.

Lessee agrees to use and care for the Equipment in a careful and prudent manner, to pay all operation and maintenance expenses while the Equipment is out of the possession of Lessor, and to make, at Lessee's sole expense, any and all repairs. Lessee agrees (a) to not move the Equipment to another county or state without notifying Lessor within 30 days; (b) to operate and maintain the Equipment in accordance with all (1) laws, ordinances and regulations, (2) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (3) insurance policy terms and requirements; (c) to perform (at Lessee's expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to Lessee, reasonable wear excepted; (d) to not install any accessory or device on the Equipment, unless it can be removed without damaging the Equipment or in any way affecting the value, useful life, or originally intended use of the Equipment; (e) to not represent the Equipment as owned by Lessee or to pledge the Equipment as collateral to any lender or other party; (f) to load, unload, transport, and secure for transport, in accordance with all laws; (g) to acquire or purchase all proper permits in compliance with all federal and state traffic law. Upon any expiration or termination of this Rental Agreement, all Equipment shall be returned by Lessee at Lessee's sole expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered it to Lessee, reasonable wear excepted, and conforms to any maintenance standards incorporated into the Rental Agreement. If, upon its return to Lessor, the Equipment is not in such good condition, Lessor may repair it and Lessee will pay the cost of any such repairs at Lessor's regular shop rates. If Lessee fails to return the Equipment promptly upon any expiration or termination of this Rental Agreement, additional rent shall be payable by Lessee for each day the Lessee remains in possession of the Equipment, in an amount prorated a one and one-half times the normal rental payment amount. Lessee agrees to keep the Equipment free and clear of liens and encumbrances, except those in Lessor's favor, and promptly notify Lessor if a lien or encumbrance is placed or threatened against the Equipment. The Equipment may be equipped with telematics hardware and software ("Telematics") that transmit data to Lessor, John Deere, or other John Deere dealers. Lessee agrees that Lessor, John Deere and other John Deere dealers (their affiliates, successors and assigns), without further notice to Lessee have the right to: (i) access, use, collect and disclose any data generated by, collected by, or stored in, the Equipment or any hardware or devices interfacing with the Equipment ("Machine Data"); (ii) access Machine Data directly through data reporting devices integrated within, or attached to, the Equipment, including Telematics ("Data Reporting Systems"); and (iii) update the Data Reporting Systems software from time to time. Machine Data may be transferred out of the country where it is generated, including to the U.S.A. In the event that the Machine Data includes Lessee's personal information, Lessee hereby consents to the collection, use and disclosure of such personal information, to permit Lessor, John Deere and other John Deere dealers to access and use the Machine Data as set forth herein. Lessee warrants that it has obtained any necessary consent from its employees or any other third parties, including with respect to the transfer of Machine Data to other jurisdictions, to comply with any applicable privacy laws or contractual agreements with such employees or third parties and to permit Lessor, John Deere and other John Deere dealers to access and use the Machine Data as set forth herein. Lessee shall not use the Data Reporting Systems to track the location of any person unless Lessee has first obtained any necessary approvals from such person to permit Lessee, Lessor, John Deere and other John Deere dealers to track such location. Lessee shall not remove, modify or disable any Data Reporting Systems without Lessor's prior written consent.

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RENTAL AGREEMENT

4. Risk of Loss. Lessee unconditionally assumes all risk and liability for, all damages for injuries or death to person and property arising out of or related (whether directly or indirectly) to the use, rental, possession or transportation of the Equipment including any claims Lessor was negligent, failed to warn Lessee of any risks or dangers associated with use, possession or transportation of the Equipment, failed to assist Lessee load, unload, transport or inspect the Equipment before, during or after the Term of Lease. Lessee's obligation to insure the Equipment continues until Lessee returns the Equipment to Lessor and Lessor accepts it. Neither Lessor, its assigns, the wholesale distributor nor the Manufacturer shall be liable for any special, incidental, consequential or punitive damages which may result from any failure or use of the Equipment or for breach of this Agreement. Until the Equipment is returned to Lessor in satisfactory condition, Lessee is responsible for all risk of loss and damage, loss, theft, destruction or seizure of the Equipment. Lessee must promptly notify Lessor of any such event. In the event of any loss or damage to the Equipment, Lessee agrees to promptly repair or replace the Equipment to Lessor's satisfaction, at Lessee's sole cost, and the terms of the Rental Agreement will continue to apply throughout the Rental Agreement term.

5. Purchase Option. Upon expiration of the term of the Rental Agreement or at any time during such term, and provided Lessee is not in default, Lessee may elect to purchase the Equipment for the "Total Present Value" shown above (plus applicable taxes, including estimated property taxes) and may apply to such purchase price the percentage specified above of all rentals therefore paid. Such election shall be evidenced by execution of a purchase order form supplied by Lessor, together with payment of the remainder of the purchase price in cash or settlement for the Equipment in some other manner agreed to in writing by the parties. Lessor has not made and does not warrant, represent, or otherwise make any promises related to financing the purchase price of the Equipment. Lessee is solely responsible for securing the purchase price of the Equipment. Upon receipt of the remainder of the purchase price, we will transfer to you all of our right, title and interest in the purchased equipment AS-IS, WHEREIS, WITHOUT ANY REPRESENTATION OR WARRANTY WHATSOEVER. The terms of the Rental Agreement continue prior to any final transfer of Lessor's right, title and interest in the purchased Equipment including Lessee's agreement to make timely rental payments.

6. Indemnification. Lessee shall be solely responsible for all losses, damages, injuries, death, suits, actions, claims, attorneys' fees and costs, ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the use, rental, possession or transportation thereof including any Claims Lessor was negligent. Lessee agrees to protect, defend and indemnify and hold Lessor harmless, from and against all Claims of any kind or nature whatsoever, although Lessor reserves the right to control the defense and to select or approve defense counsel. Lessee will promptly notify Lessor of all Claims made. Lessee's liability under this Section is not limited to the amounts of insurance required under this Rental Agreement. This indemnity commences upon the Rental Term Begins on Date of this Rental Agreement and continues beyond the termination of this Rental Agreement, for acts or omissions, which occurred during the Rental Agreement term. Lessee waives all rights and remedies conferred upon a lessee under Article 2A of the Uniform Commercial Code.


7. Addition of Accessories: Lessee will not, without the express written consent of Lessor, install any accessories or devices on the Equipment if such installation will impair the originally intended function or use of the Equipment. All accessories or devices affixed to the Equipment shall automatically become the property of Lessor unless such accessory device can be removed without in any way (a) diminishing the value of the Equipment, or (b) affecting the originally intended function or use of the Equipment. Any damage to the Equipment caused by the removal of such accessories or devices shall be promptly repaired at Lessee's sole expense to the satisfaction of the Lessor.

8. Compliance with Regulations: Lessee shall comply with and conform to all laws and regulations relating to ownership, possession, use, transportation and maintenance of the Equipment. If applicable law requires tax returns or reports to be filed by Lessee, Lessee agrees to promptly file such tax returns and reports and deliver copies to Lessor. Lessee agrees to keep and make available to Lessor all tax returns and reports for taxes paid by Lessee. If applicable, Lessee shall include the Equipment in its rental fleet for emissions reporting purposes and shall accurately prepare and file all such reports in a timely manner.

9. Inspection: Lessee shall, whenever requested, advise Lessor of the exact location of the Equipment. Lessor and its representatives may, for the purpose of inspection, at all reasonable times, enter upon any job, building or place where the Equipment is located.

10. Assignment: Lessor may, without notice to Lessee, assign this Rental Agreement and all of Lessor's rights in and to the Equipment and all rents due or to become due to Lessor hereunder. Lessee's obligation to pay rent under this Rental Agreement shall not as to any such assignee be subject to any diminution arising out of any breach of any obligation hereunder or other liability of Lessor to Lessee. Lessee may not assign this Rental Agreement, sub-lease or allow anyone other than Lessee's employees to use the Equipment. Lessee agrees not to assert against Lessor's assignee any claims, offsets or defenses which Lessee may have against Lessor.

11. Default: If (a) Lessee shall (1) fail to make rental, service, or other payment when due, (2) attempt to sell or encumber the equipment, (3) cease operating, (4) institute or have instituted against him proceedings under any bankruptcy or insolvency law, (5) make an assignment for the benefit of creditors, (6) fail to comply with any other provisions of this Rental Agreement, (7) merge with or consolidate into another entity; (8) sell substantially all its assets; (9) dissolve or terminate its existence; (10) use the Equipment in a manner Lessor deems is improper or unreasonable; or (11) Lessee (if an individual) dies, or if, (b) any attachment, execution, writ of process is levied against the Equipment or any of Lessee's property, or if (c) a default occurs under any other agreement between Lessee (or any of Lessee's affiliates) and Lessor (or any of Lessor's affiliates); or if (d) for any reason Lessor deems itself insecure or the Equipment unsafe; or if (e) Lessor, in its opinion, deems Lessee's financial condition unsatisfactory Lessor may determine that Lessee is in default (An "Event of Default").


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RENTAL AGREEMENT

12. Remedies: Upon the occurrence of an Event of Default, Lessee shall (a) deliver the Equipment to Lessor on demand and Lessor may enter upon any job, building or place where the Equipment is located and take possession thereof without notice to Lessee, and this Rental Agreement shall thereupon terminate and be forfeited at the option of Lessor (b) AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, pay the sum of (i) all rent and other amounts then due and payable to Lessor; plus (ii) the present value of all remaining rent payments and other amounts, discounted at the rate implicit in this Rental Agreement, (c) pay damages for any injury to the Equipment, legal expenses (including, without limitation, court costs and attorney's fees), the cost of any repossession and/or removal of the Equipment from the possession of Lessee, and all freight, storage, transportation and other charges incurred in such removal and return to Lessor at its place of business. Upon the occurrence of an Event of Default, Lessor may also exercise any other remedy available at law or in equity. These remedies are cumulative, are in addition to any other remedies provided for by law, and may be exercised concurrently or separately at any time. No delay in, or failure to, exercise or enforce any right or remedy hereunder, whether in whole or in part, shall serve to waive, compromise, impair or diminish any such rights or remedies.

13. Construction: This is an agreement for Equipment rental only and nothing herein shall be construed as conveying to Lessee any right, title or interest in or to any item of Equipment rented hereunder except as a Lessee. This Rental Agreement supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. In the event of an ambiguity in or dispute regarding the interpretation of this Rental Agreement, interpretation shall not be resolved by any rule providing for interpretation against the party who causes the uncertainty to exist or against the drafting party. If a court finds any part of this Rental Agreement to be invalid or unenforceable, the remainder of this Rental Agreement will remain in effect. Lessee permits Lessor to monitor and record telephone conversations between Lessee and Lessor.

14. Guaranteed Rental - Return of Equipment: Provided the guaranteed rental shown on the reverse side is or has been paid Lessee may return the Equipment and terminate this Rental Agreement on three days' notice to Lessor. In the event such termination occurs prior to the expiration of the rental Agreement term, Lessee agrees to (a) promptly deliver the Equipment to Lessor at the time and place Lessor chooses; and (b) pay to Lessor the remainder of all rental payments for the Minimum Rental period Guaranteed by Lessee, which will all be immediately due and payable. If this Rental Agreement is terminated for any reason and Lessee does not return the Equipment to Lessor, Lessee agrees to remit to Lessor, until such time as the Equipment is returned to Lessor in accordance with the provisions of this Section, additional lease payments each month equal the Rental Rate, or its monthly equivalent.

15. Replacement: Lessor may, at Lessor's option, replace the Equipment with a similar machine at any time during the rental term. Lessor will notify Lessee if Lessor intends to exercise this option, and Lessee will have three (3) business days following such notice in which to exercise the purchase option provided in this Lease or return the Equipment to Lessor. Upon return of the Equipment to Lessor, the rental term hereunder shall terminate, and the parties will enter into a new original Rental Agreement covering the replacement machine. Such new Rental Agreement shall extend, at a minimum, for the remainder of this Rental Agreement's rental term and shall have a rental rate no greater than the rate for rental of the Equipment hereunder.

16. Lessee Representations and Warranties: Lessee represents, warrants and covenants to Lessor so long as this Rental Agreement is in effect, that: (a) execution, delivery and performance by you of this Rental Agreement does not and will not (1) violate any applicable law; (2) breach any order of court or other governmental agency, or of any undertaking Lessee is a party to or by which Lessee is bound; (b) Lessee will comply with all applicable laws, ordinances and regulations; (c) Lessee will not take any action, including filing any tax or other report, that is inconsistent with Lessor's ownership of the Equipment; (d) all information Lessee has given to Lessor is true, accurate and complete; (e) since the date of the most recent financial information given to Lessor, no material adverse change in Lessee's business, assets, or prospects has occurred. Lessee will promptly deliver to Lessor such financial statements, reports and other information as Lessor may request; (f) Lessee is and will remain duly organized, validly existing and in good standing under the laws of Lessee's jurisdiction of organization; (g) Lessee is qualified to do business under the laws of all other jurisdictions where qualification is required or advisable; (h) the execution, delivery and performance by Lessee of the Rental Agreement will not breach any provision of Lessee's organizational documents or legal authority. Lessee acknowledges and agrees, that (1) the Equipment was selected by Lessee; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, Lessee (3) the safe operation and the proper servicing of the Equipment were explained to Lessee (4) Lessee received the written warranty applicable to the Equipment and understands that the written warranty is not a part of this Rental Agreement.

17. General: Time is of the essence of this Rental Agreement. LESSOR AND LESSEE EACH IRREVOCABLY WAIVE ANY RIGHT EITHER OF THEM MAY HAVE TO A JURY TRIAL. Lessor's failure at anytime to require strict performance by Lessee of any of the provisions of this Rental Agreement shall not waive or diminish Lessor's right thereafter to demand strict compliance therewith or with any provision. Waiver of any default shall not waive any other default. Any alteration or modification of this Rental Agreement shall be in writing and signed by the parties hereto. Lessee acknowledges receipt of a signed copy hereof. Lessee Irrevocably authorizes Lessor, at any time, to (a) insert or correct information on this Rental Agreement, including Lessee's correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse Lessee's name on remittances for insurance and Equipment sale or rental proceeds.

ASSIGNMENT

TO: JOHN DEERE
For value received I hereby assign, sell and transfer all my right, title and interest under the above Rental Agreement to you, your successors and assign, subject to all the terms of the applicable John Deere Rental Sale Program which are hereby incorporated in and made a part of hereof; I agree to collect rentals coming due under the Rental Agreement and account for the pay over the same as provided in such Used Equipment Rental Program.

"John Deere" means the John Deere Company, a division of Deere & Company or John Deere Construction & Forestry Company with whom the leasing dealer has executed an Authorized Dealer Agreement.

DATE:
DEALER: KIBBLE EQUIPMENT
SIGNED BY:

Adam Miller

Customer's Initials *CE*
Date *3-28-24*

4.2.4. Consider Property Lease - Manufacturing Technology Services

LEASE AGREEMENT

1. PARTIES:

This Lease is made and entered into effective as of March 1, 2024, by and between 51 SOLBERG LLC, a South Dakota limited liability company ("Landlord"), the University of South Dakota, South Dakota Small Business Development Center Network ("SD SBDC"), and Lake Area Technical College, South Dakota Manufacturing Technology Services ("SD MTS" and together with SD SBDC, each a "Tenant" and collectively, the "Tenants").

2. PREMISES:

Landlord leases to Tenants, and Tenants accept and lease from Landlord, under the terms and conditions of this Lease, the area depicted in **Exhibit A** consisting of approximately 4,790 square feet (the "Premises") in the building and property located at 5116 South Solberg Avenue, Sioux Falls, South Dakota (the "Property"), including the non-exclusive right to use all common areas. The parties agree that the Property consists of approximately 15,480 square feet of rentable building space. The parties agree that Tenants' proportionate share of the Property expenses is 31.0% ("Proportionate Share").

3. TERM:

The term of this Lease shall commence on March 1, 2024, and continue from month to month thereafter, terminable by Landlord or either Tenant upon 90 days prior written notice to the other parties (the "Term"); provided, in the event of notice of termination by either Tenant, the non-terminating Tenant shall have the right, but not the obligation, to assume the terminating Tenant's future obligations under this Lease upon written notice to Landlord, in which case this Lease shall be terminated as to the terminating Tenant only on the date specified in the notice of termination which is at least 90 days following the date of such notice. If the non-terminating Tenant does not elect to assume the terminating Tenant's obligations under this Lease, this Lease shall terminate as to all parties on such date.

4. RENT:

a. **Base Rent:** The "Base Rent" for the Premises shall be the sum of \$12.00 per square foot annually, or \$4,790.00 per month, payable in advance on the fifth day of each month, or the date 28 days following Landlord's invoice therefor, whichever is later, during the Term hereof and any holdover period, allocable to SD SBDC and SD MTS in the amounts of \$1,326.00 and \$3,464.00, respectively, per month. In the event of any fractional calendar month, Tenants shall pay for each day in such partial month a rental equal to 1/30 of the Base Rent.

b. **Operating Expenses:** In addition to Base Rent, Tenants shall pay, in advance on the fifth day of each month, or the date 28 days following Landlord's invoice therefor, whichever is later, during the Term hereof and any holdover period, as additional rent each month a sum equal to 1/12th of the Landlord's estimate of the Proportionate Share of expenses reasonably associated with operation and maintenance of the Property and the Premises ("Operating Expenses"), including without limitation the following: (i) real estate taxes and assessments levied against the Property; (ii) all other taxes and assessments posted upon or levied against the Landlord with

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respect to the Property, including but not limited to business improvement district fees or taxes and/or sales or similar tax imposed with respect to rents collected by the Landlord; (iii) the cost of utilities, including gas, oil, water, electricity; (iv) repair and maintenance costs for the Property, janitorial service for common areas, snow removal, security, maintenance and resurfacing of parking areas, landscaping, lighting the parking lot and common areas, patching and painting; (v) costs of liability and casualty insurance, warranty and service contracts; (vi) window cleaning; (vii) inspection services; (viii) repairs due to breakage, theft or vandalism (to the extent not covered by required insurance); (ix) property management fees; (x) routine maintenance of HVAC systems; and (xi) twice annual carpet cleaning. Landlord's initial estimate of the Proportionate Share of Operating Expenses, applicable until Landlord provides written notice to Tenants of Landlord's 2025 estimate based on such costs for the full calendar year of 2024, is \$2,407.56 per month (approximately \$6.03 per square foot annually), allocable to SD SBDC and SD MTS in the amounts of \$666.48 and \$1,741.08, respectively, per month. Landlord will give Tenants written notification each year of the amount of such estimate. Any such estimate of monthly installments of Operating Expenses shall remain in effect until further written notification to Tenants pursuant hereto. When the actual determination of the Operating Expenses is made for any calendar year and when Tenants are so notified in writing, then if the total Operating Expenses accrued by Tenants is less than their liability, then each Tenant shall pay to Landlord its share of such deficiency as Operating Expenses in one lump sum within 30 days of receipt of Landlord's bill therefor; and if the total Operating Expenses accrued by Tenants is more than their liability, then Landlord shall credit the difference against the then next due payments to be made by each Tenant, or refunded to each Tenant, pro rata, at the expiration of the Lease. Tenants may review the books and records supporting such determination in the office of Landlord, or Landlord's agent, during normal business hours, upon giving Landlord five days' advance written notice within 60 days after receipt of such determination. Within such 60 days, Tenants may provide Landlord with a written exception disputing any specific invoice(s) or charge(s). Unless Tenants take written exception to any specific invoice(s) or charge(s) within such 60-day period following the furnishing of the statement to Landlord, such statement shall be considered as final and accepted by Tenants and Tenants shall be deemed to waive any and all objection to, and the right to dispute, any and all invoices and charges for the prior calendar year.

c. Late Rent. Tenants recognize that late payment of any rent or other amount due under this Lease will result in administrative expense to Landlord, the extent of which additional expense is extremely difficult and economically impractical to ascertain. Tenants therefore agree that if rent or any other sum is not paid when due and payable pursuant to this Lease, a late charge shall be imposed in an amount equal \$200, or a sum equal to five percent per month of the unpaid rent or other payment, whichever is greater. The amount of the late charge to be paid by any Tenant shall be reassessed and added to such Tenant's obligation for each successive monthly period until paid. In addition, Tenants agree to pay interest at the lesser of 18% per annum or the maximum rate allowed by law ("Default Rate"), on all rentals and other sums due Landlord hereunder not paid within five days from the date same become due and payable.

d. Payment Requirements: Rent shall be payable on Landlord's invoice to each Tenant at least 28 days in advance of the date payment shall be due, without any deduction, off-set, or abatement in lawful money of the United States to the Landlord by electronic transfer to an account designated by Landlord in writing, or if Landlord fails to designate an account, at the address stated herein for notices or to such other persons or such other places as the Landlord may designate to

Tenants in writing. Base Rent, Operating Expenses, and all other charges and monetary obligations due hereunder are referred to herein as “Rent.”

5. INSURANCE:

Except as provided herein in the last paragraph of this Section 5, Tenants will keep in force at their own expense for so long as this Lease remains in effect the following insurance coverages with carriers and form and substance reasonably acceptable to Landlord:

a. Commercial general liability insurance against claims for bodily injury, death and property damage occurring in or about the Property, including but not limited to any streets, alleys, sidewalks, and parking areas, passage ways and common areas adjoining or appurtenant to the Premises, with a minimum combined limit of liability of \$2,000,000. Landlord shall be an additional insured for general liability claims emanating from Tenant’s use of the of the Property.

b. Insurance upon all contents of the Premises, including equipment and any alterations, additions, fixtures, or improvements in the Premises.

Tenants will deposit with Landlord, upon receipt of a written request, certificates or other acceptable evidence that such insurance is in effect.

The University of South Dakota does not insure with commercial liability insurance providers, but as an entity of the State of South Dakota, participates in the Public Entity Pool for Liability, a self-insured liability program established by law. This is a tort liability coverage program for employees of the State and provides for payment of valid tort claims against employees. The coverage amount is \$1,000,000 per accident, act, error, omission or event, which results in damages and arises within the scope of the employees’ duties, and for which the employee is legally obligated to pay. Certificate of coverage is available upon request.

6. INDEMNIFICATION:

To the extent allowed by South Dakota law, Tenants covenant and agree to indemnify and hold Landlord harmless for any claim, loss or damage, including reasonable attorney’s fees, suffered by Landlord, caused by: (i) any act or omission by a Tenant, a Tenant’s employees or anyone claiming through or by a Tenant in, at, or around the Premises; (ii) the conduct or management of any work or thing whatsoever done by a Tenant in or about the Premises or from transactions of a Tenant concerning the Premises; (iii) a Tenant’s failure to comply with any and all governmental laws, rules, ordinances or regulations applicable to the use of the Premises and its occupancy; or (iv) a Tenant’s failure to comply with any and all obligations of this Lease.

7. UTILITIES:

To the extent separately metered, Tenants shall make all arrangements and pay for all water, gas, light, power, telephone and other utility services supplied to the Premises together with any taxes thereon and for all connection charges. All utility accounts shall be in Tenants’ (or either Tenant’s) name. If requested, Tenants shall provide to Landlord proof of payment of utilities with Rent payments.

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8. ALTERATION AND ADDITIONS:

Tenants shall not, without the Landlord’s prior written consent, make any alterations, improvements or additions in or about the Premises. All such work shall comply with all applicable governmental laws, ordinances, rules and regulations. As a condition to said consent, Landlord may require a surety performance and/or payment bond from Tenants for said actions. Landlord, at its option, may require that such alteration, repair, addition or improvement be removed by Tenants, at their cost, prior to the expiration or earlier termination of this Lease. Tenants agree to indemnify and hold Landlord free and harmless from any liability, loss, cost, damage or expense (including attorneys’ fees and costs) by reason of any said alteration, repairs, additions or improvements.

In the event any mechanic’s lien shall at any time be filed against the Premises by reason of work, labor, services or materials performed or furnished to a Tenant or to anyone holding the Premises through or under a Tenant, Tenants shall forthwith cause the same to be discharged of record. If Tenants shall fail to cause such lien forthwith to be discharged within five days after being notified of the filing thereof, then, in addition to any other right or remedy of Landlord, Landlord may, but shall not be obligated to, discharge the same by paying the amount claimed to be due, or by bonding, and the amount so paid by Landlord and all costs and expenses, including reasonable attorneys’ fees incurred by Landlord in procuring the discharge of such lien, shall be due and payable in full by Tenants to Landlord on demand together with interest at the Default Rate. To the extent allowed by South Dakota law, Tenants shall indemnify and defend Landlord against and save Landlord and the Premises, and any portion thereof, harmless from all losses, costs, damages, expenses, liabilities, suits, penalties, claims, demands and obligations, including, without limitation, reasonable attorney’s fees resulting from the assertion, filing, foreclosure or other legal proceedings with respect to any such mechanic’s lien or other lien.

All materialmen, contractors, artisans, mechanics, laborers and any other person now or hereafter furnishing any labor, services, materials, supplies or equipment to a Tenant with respect to the Premises, or any portion thereof, are hereby charged with notice that they must look exclusively to Tenants to obtain payment for the same. Notice is hereby given that Landlord shall not be liable for any labor, services, materials, supplies, skill, machinery, fixture or equipment furnished or to be furnished to a Tenant upon credit, and that no mechanic’s lien or other lien for any such labor, services, materials, supplies, machinery, fixtures or equipment shall attach to or affect the estate or interest of Landlord in and to the Premises, or any portion thereof.

9. MAINTENANCE, REPAIRS AND REPLACEMENTS:

a. Landlord’s Obligations. Landlord shall perform any necessary capital replacements to the building systems, including maintaining, repairing and replacing the foundation, exterior walls and roof of the building, the structural portions of the Premises, and all common areas, exclusive of doors, door frames, door checks, windows, and window frames located in exterior building walls, except that Landlord shall not be called upon to make any such repairs occasioned by the act or negligence of any Tenant, its agents, employees, invitees, customers, licensees or contractors. Any costs incurred by Landlord for any such maintenance, repair or replacement to the Property and common areas shall not be included in the Operating Expenses. Landlord, at its expense (and not to be included as Operating Expenses), shall be responsible for any repair or

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replacement of the HVAC, electrical or plumbing systems in excess of \$2,500 per year. Except as expressly provided herein, Landlord shall not be required to make any other improvements or repairs of any kind to the Premises or Property.

b. Tenant's Obligations. Tenants, at their expense, except as otherwise provided herein, shall keep and maintain in good order, condition and repair (including replacement of parts and equipment if necessary) the Premises and every part thereof and any and all appurtenances thereto wherever located, including, but without limitation, the exterior and interior portion of all doors, door frames, door checks, windows, window frames, plate glass, store front, all plumbing and sewage facilities within the Premises, including free flow up to the main sewer line, fixtures, the heating and air conditioning and electrical systems (whether or not located in the Premises), sprinkler and other fire protection system, walls, floors and ceilings, and all tenant improvements.

10. ACCESS AND INSPECTION:

Landlord and its employees and agents shall have the right without any diminution of rent or other charges payable hereunder by Tenants to enter the Premises at all reasonable times after providing Tenants with a two hour notice (except in the case of an emergency requiring immediate access for repairing the Premises or preventing imminent damage to the Premises) for the purpose of exhibiting the Premises to prospective tenants, purchasers or lenders, and/or inspection, cleaning, repairing, testing, altering or improving the same, but nothing contained herein shall be construed so as to impose any obligation on the Landlord to make any repairs, alterations or improvements except as expressly provided for herein.

11. USE:

The Premises shall be used by the Tenants only for office purposes, and for no other purpose whatsoever without the prior written consent of Landlord. Tenants shall apply for all licenses, permits and approvals necessary for it to conduct its business within the Premises, shall diligently pursue such applications, and shall take all reasonable actions within their control to obtain such licenses, permits and approvals. The obtaining and retaining of such licenses shall be Tenants' responsibility, the failure of which shall be deemed a default hereunder. The Premises shall not be used in violation of any applicable federal, state, or local law, ordinance, rule, or regulation, and Tenants shall comply with the same at their sole cost and expense.

12. HAZARDOUS MATERIALS:

Tenants covenant and agree with Landlord that Tenants, their agents, contractors, licensees and invitees shall not handle, use, manufacture, store, or dispose of any flammables, explosives, radioactive materials, hazardous wastes or materials (as may be defined by applicable law), toxic wastes or materials, petroleum products, or other similar substances or derivatives thereof (collectively "Hazardous Materials") on, under, or about the Premises without Landlord's prior written consent (which consent may be withheld or denied for any or no reason); provided, however, that Tenants may handle, store, or use products containing small quantities of Hazardous Materials, (i.e., they are not used or stored in quantities reportable under any environmental laws), which products are of a type customarily found in businesses similar to Tenants' (such as cleaning fluid, cleaning supplies and the like); provided further that Tenants shall handle, store, and use and

dispose of any such Hazardous Materials in a safe and lawful manner in compliance with all governmental rules, laws and regulations, and shall not allow such Hazardous Materials to contaminate the Premises or the surrounding environment. If any Tenant's handling (including transportation to and from the Premises), storage, use or disposal of any such Hazardous Materials on or from the Premises results in the contamination of the Premises, the soil or surface or ground water of the Premises, or loss or damage to persons or property, then Tenants agree to (i) notify Landlord immediately of any contamination, claim of contamination, loss or damage, (ii) after consultation with Landlord, clean up the contamination in full compliance with all applicable statutes, regulations and industry standards, and (iii) indemnify, defend and hold Landlord, Landlord's property manager, Landlord's agents, and Landlord's mortgage lender, if any, harmless from and against any claims, suits, causes of action, costs and fees, including attorneys' fees, arising from or connected with any such contamination, claim of contamination, loss or damages. The provisions of this paragraph shall survive the expiration or earlier termination of this Lease.

13. HOLD HARMLESS:

To the extent allowed by South Dakota law, each Tenant shall indemnify and hold Landlord harmless from and against any and all claims arising from Tenants' use or occupancy of the Premises or from the conduct of its business or from any activity, work, or things which may be permitted or suffered by a Tenant in or about the Premises including all damages, costs, attorney's fees, expenses and liabilities incurred in the defense of any claim or action or proceeding arising therefrom except for Landlord's willful or grossly negligent conduct. Tenants hereby assume all risk of damage to property or injury to person in or about the Premises.

14. ASSIGNMENT AND SUBLETTING:

Tenants shall not voluntarily or by operation of law assign, transfer, sublet, mortgage or otherwise transfer or encumber all or any part of either Tenant's interest in this Lease or in the Premises without Landlord's prior written consent. Any change in the control or ownership of a Tenant or sale of assets outside the normal course of business shall be considered an assignment of this Lease. Consent by Landlord in one such instance shall not be a waiver of the requirement the Landlord consent to any subsequent instance. The acceptance of rent by Landlord from any other person shall not be deemed to be a waiver by Landlord of any provision hereof. At Landlord's option, Landlord may terminate the Lease in lieu of giving its consent to any proposed assignment or subletting of the Premises (which termination may be contingent upon the execution of a new lease with the proposed assignee or subtenant).

15. LOSS BY CASUALTY:

If any portion of the Premises is damaged or destroyed by fire or other casualty, Landlord shall have the right to terminate this Lease, provided it gives written notice thereof to Tenants within 90 days after such damage or destruction. If a portion of the Premises is damaged by fire or other casualty, and Landlord does not elect to terminate this Lease, the Landlord shall, at its expense, restore the Premises to as near the condition which existed immediately prior to such damage or destruction, as reasonably possible, excluding any alterations, improvements or additions made by a Tenant and any of a Tenant's personal property, merchandise, inventory, trade fixtures, furnishings, equipment and other contents owned, leased or otherwise in possession of a

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Tenant (collectively, “Tenant Property”), which shall be replaced and restored by such Tenant at its own cost and expense. Rent shall not be abated but a Tenant may collect any business interruption insurance proceeds available under its policy.

16. WAIVER OF SUBROGATION:

Landlord and Tenants hereby release each other from any and all liability or responsibility to the other or anyone claiming through or under them by way of subrogation or otherwise for any loss or damage to property caused by fire or any of the extended coverage or supplementary contract casualties, even if such fire or other casualty shall have been caused by the fault or negligence of the other party, or anyone for whom such party may be responsible; provided however, that this release shall be applicable and in force and effect only with respect to loss or damage occurring during such times as the releasing party’s insurance policies shall contain a clause or endorsement to the effect that any such release would not adversely affect or impair said policies or prejudice the right of the releasing party to recover thereunder. Landlord and Tenants agree that they will request their insurance carriers to include in their policies such a clause or endorsement. If extra cost shall be charged therefor, each party shall advise the other of the amount of the extra cost, and the other party, at its election, may pay the same, but shall not be obligated to do so.

17. EMINENT DOMAIN:

If the entire Premises is taken by eminent domain, this Lease shall automatically terminate as of the date of taking. If a portion of the Premises is taken by eminent domain, the Landlord shall have the right to terminate this Lease, provided it gives written notice thereof to Tenants within 60 days after the date of taking. If a portion of the Premises is taken by eminent domain and this Lease is not terminated by Landlord, then Landlord shall, at its expense, restore the Premises, if applicable, to as near the condition which existed immediately prior to the date of taking as reasonably possible, excluding any Tenant’s Property, which shall be replaced and restored by such Tenant at its own cost and expense. All damages awarded for such taking under the power of eminent domain shall belong to and be the sole property of Landlord, irrespective of the basis upon which they are awarded; provided, however, that nothing contained herein shall prevent a Tenant from making a separate claim to the condemning authority for its moving expenses and trade fixtures so long as such claims does not reduce the award available to Landlord. A taking by eminent domain shall include Landlord’s giving of a deed under threat of condemnation.

18. DEFAULT:

It is agreed between the parties hereto that if any Rent or other charge due hereunder by a Tenant shall be due hereunder and unpaid, or if a Tenant shall default or breach any other covenant or provision of the Lease, then the Landlord, after giving 10 days written notice, or if any Tenant shall commence or have commenced against it proceedings under a bankruptcy, receivership, insolvency or similar type of action, then it shall be optional for Landlord, without further notice or demand, to cure such default or to declare this Lease forfeited and the said Term ended, or to terminate only Tenants’ right to possession of the Premises, and to reenter the Premises, with or without process of law, using such reasonable force as may be necessary to remove all persons or property therefrom, and Landlord shall not be liable for damages by reason of such reentry or

forfeiture; but notwithstanding reentry by Landlord or termination only of Tenants' right to possession of the Premises, the liability of Tenants for the Rent and all other sums provided herein shall continue and not be relinquished or extinguished for the balance of the Term of this Lease, and Landlord shall be entitled to periodically sue Tenants for all sums due under this Lease or which become due, but such suit shall not bar subsequent suits for any further sums coming due thereafter. Landlord may also elect to accelerate and recover the Rent and charges equivalent to the full amount reserved herein for the balance of the Term. Tenants shall be responsible for, in addition to the rentals and other sums agreed to be paid hereunder, the cost of any necessary maintenance, repair, restoration, reletting (including related cost of removal or modification of tenant improvements) or cure, as well as leasing commissions, reasonable attorneys' fees incurred or awarded in any suit or action instituted by Landlord to enforce the provisions of this Lease, regain possession of the Premises, or the collection of the rentals due Landlord hereunder. Each right or remedy of Landlord provided for in this Lease shall be cumulative and shall be in addition to every other right or remedy provided for in this Lease now or hereafter existing at law or in equity or by statute or otherwise.

If a party is required to commence an action to enforce its rights under this Lease, the non-prevailing party shall reimburse the prevailing party's fees, expenses and costs, including but not limited to reasonable attorney fees.

19. SURRENDER:

On the last day of the term or earlier termination of this Lease, Tenants shall surrender the Premises to Landlord in good condition, broom clean, ordinary wear and tear excepted, consistent with Tenant's duty to make all required repairs and replacements as provided in Section 9 hereof. On or before said last day, Tenants shall at their expense remove all of Tenants' personal property from the Premises, repairing any damage caused by the installation and removal thereof, and any property not removed shall be deemed abandoned. All alterations, improvements, additions and fixtures other than Tenants' trade fixtures, which have been made or installed by either Landlord or a Tenant upon the Premises shall remain as Landlord's property and shall be surrendered with the Premises as a part thereof, or shall be removed by Tenants, at the option of Landlord, in which event Tenants shall at their expense repair any damage caused thereby. If the Premises are not surrendered at the end of the Term or the sooner termination thereof, Tenants shall indemnify Landlord against loss or liability resulting from delay by Tenants in so surrendering the Premises, including, without limitation, claims made by any succeeding tenant founded on such delay. Tenants shall promptly surrender all keys for the Premises to Landlord at the place then fixed for payment of rental and shall inform Landlord of combinations on any locks and safes on the Premises.

20. HOLDING OVER:

If Tenants, with the Landlord's consent, remain in possession of the Premises after expiration or termination of the term of this Lease, such possession by Tenants shall be deemed to be a tenancy from month-to-month at a rental in the amount of double last monthly Base Rent plus all other charges payable hereunder, including Operating Expenses, and upon all the provisions of this Lease applicable to such a month-to-month tenancy.

21. BINDING ON SUCCESSORS AND ASSIGNS:

Each provision of this Lease performable by a Tenant shall be deemed both a covenant and a condition. The terms, conditions and covenants of this Lease shall be binding upon and shall insure to the benefit of each of the parties hereto, their heirs, personal representatives, successors and assigns.

22. NOTICES:

Whenever under this Lease a provision is made for any demand, notice or declaration of any kind, it shall be in writing and served either personally or sent by registered or certified United States mail, postage prepaid, addressed at the addresses as set forth below:

TO LANDLORD:

51 SOLBERG LLC
2449 Girard Avenue South
Minneapolis, MN 55405
Attn: Ronald Vaske

With a copy to:

NAI SIOUX FALLS
2500 W. 49th St., Ste 102
Sioux Falls, SD 57105
Attn: Property Manager

TO SD SBDC:

UNIVERSITY OF SOUTH DAKOTA, SOUTH
DAKOTA SMALL BUSINESS
DEVELOPMENT CENTER NETWORK
5116 South Solberg Ave
Sioux Falls, SD 57108
Attn: Mark Slade

TO SD MTS:

LAKE AREA TECHNICAL COLLEGE,
SOUTH DAKOTA MANUFACTURING
TECHNOLOGY SERVICES
1201 ARROW AVENUE
Watertown, SD 57201
Attn: Michelle Kakacek

Such notice shall be deemed to be received 48 hours from the time of mailing if mailed as provided in this paragraph.

23. WAIVERS:

No waiver by Landlord of any provision hereof shall be deemed a waiver of any other provision hereof or of any subsequent breach by any Tenant of the same or any other provisions.

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24. SUBORDINATION:

Tenants agree that this Lease shall be subordinate to any mortgage(s) that may now or hereafter be placed upon the Premises or any part thereof, and to any and all advances to be made thereunder, and to the interest thereon, and all renewals, replacements, and extensions thereof. In confirmation of such subordination, Tenants shall promptly execute and deliver any instrument, in recordable form, as required by Landlord's mortgagee. In the event of any mortgagee electing to have the Lease a prior encumbrance to its mortgage, then and in such event upon such mortgagee notifying Tenants to that effect, this Lease shall be deemed prior in encumbrance to the said mortgage, whether this Lease is dated prior to or subsequent to the date of said mortgage. In the event any proceedings are brought for foreclosure or Landlord's mortgagee accepts a deed in lieu thereof, or in the event of any sale pursuant to any mortgage made by Landlord covering the Premises, Tenants hereby agree to attorn to the purchaser or grantee upon any such foreclosure, transfer or sale and to recognize such purchaser or grantee as landlord under the Lease.

25. ESTOPPEL CERTIFICATE:

Each party hereto agrees that at any time, and from time to time during the Term of this Lease (but not more often than twice in each calendar year), within 10 days after request by the another party hereto, it will execute, acknowledge and deliver to such other party or to any prospective purchaser, assignee or mortgagee designated by such other party, an estoppel certificate in a form acceptable to Landlord. Each Tenant agree to provide Landlord, within 10 days of request, the then most current financial statements of such Tenant and any guarantors of this Lease, which shall be certified by such Tenant, and if available, shall be audited and certified by a certified public accountant.

26. LANDLORD LIABILITY:

Any liability of Landlord to any Tenant for the purpose of this Lease shall be limited to the interest of Landlord in the Property and Tenants agree to look solely to such interest for the recovery of any judgment, it being the intent that the Landlord shall not be personally liable for any deficiency or judgment, and any other assets or property of Landlord shall not be available to any Tenant for any liability related to or arising out of this Lease of the Premises.

27. SIGNAGE:

Tenants, at their expense, shall provide any signage inserts for such signage, and may, at its expense, install signage on the door and interior south wall accessing the Premises. Except as provided herein, Tenants shall place no other advertising or signage on the Property or Premises, without the prior written consent of the Landlord.

28. PARKING:

Landlord agrees that Tenants shall collectively have the non-exclusive right to use 21 surface parking spaces. Tenants may, after providing 10 days' advance written notice to Landlord, at Tenants' sole cost and expense, mark with signage the parking spaces designated to Tenants hereunder for Tenants' exclusive use.

29. SEVERABILITY:

Any provision of this Lease which shall prove to be invalid, void or illegal shall in no way affect, impair or invalidate any other provision hereof and the remaining provisions hereof shall nevertheless remain in full force and effect. If the intent of any sections of this Lease so indicate, the obligations of Landlord and Tenants pursuant to such sections of this Lease shall survive the termination of this Lease.

30. MISCELLANEOUS:

There are no understandings or agreements not incorporated in this Lease. This Lease shall be construed according to the laws of South Dakota. The captions in this Lease are for convenience and are not a part of this Lease. The covenants and agreements hereof shall as fully and completely bind the successors and assigns of the parties hereto as if they had been specifically mentioned in each of said covenants and agreements. This Lease may be amended only by a writing that is executed and delivered by all parties. The invalidity or unenforceability of one provision of this Lease will not affect the validity or enforceability of the other provisions.

[Signature Page Follows]



Four DocuSign signature boxes are arranged horizontally. Each box has a blue border and the letters 'DS' in the top right corner. The first box contains the initials 'RV'. The second box contains a handwritten signature. The third box contains the initials 'DG'. The fourth box contains the initials 'U'.

The parties hereto have executed this Lease on the date first above written.

LANDLORD:

SD SBDC:

51 SOLBERG LLC

**UNIVERSITY OF SOUTH DAKOTA,
SOUTH DAKOTA SMALL BUSINESS
DEVELOPMENT CENTER NETWORK**

By: DocuSigned by:
Ronald Vaske
8C009517638C412...

By: DocuSigned by:
Darby Ganschow
E38D73EE6D354E9...
3/8/2024 | 11:46 AM EST

Its: Managing Member
3/8/2024 | 11:44 AM EST

Its: Authorized Signor
By: DocuSigned by:
Shirley Kestling
33C07F11A6E1421...
3/11/2024 | 9:41 AM CDT
Its: President

SD MTS:

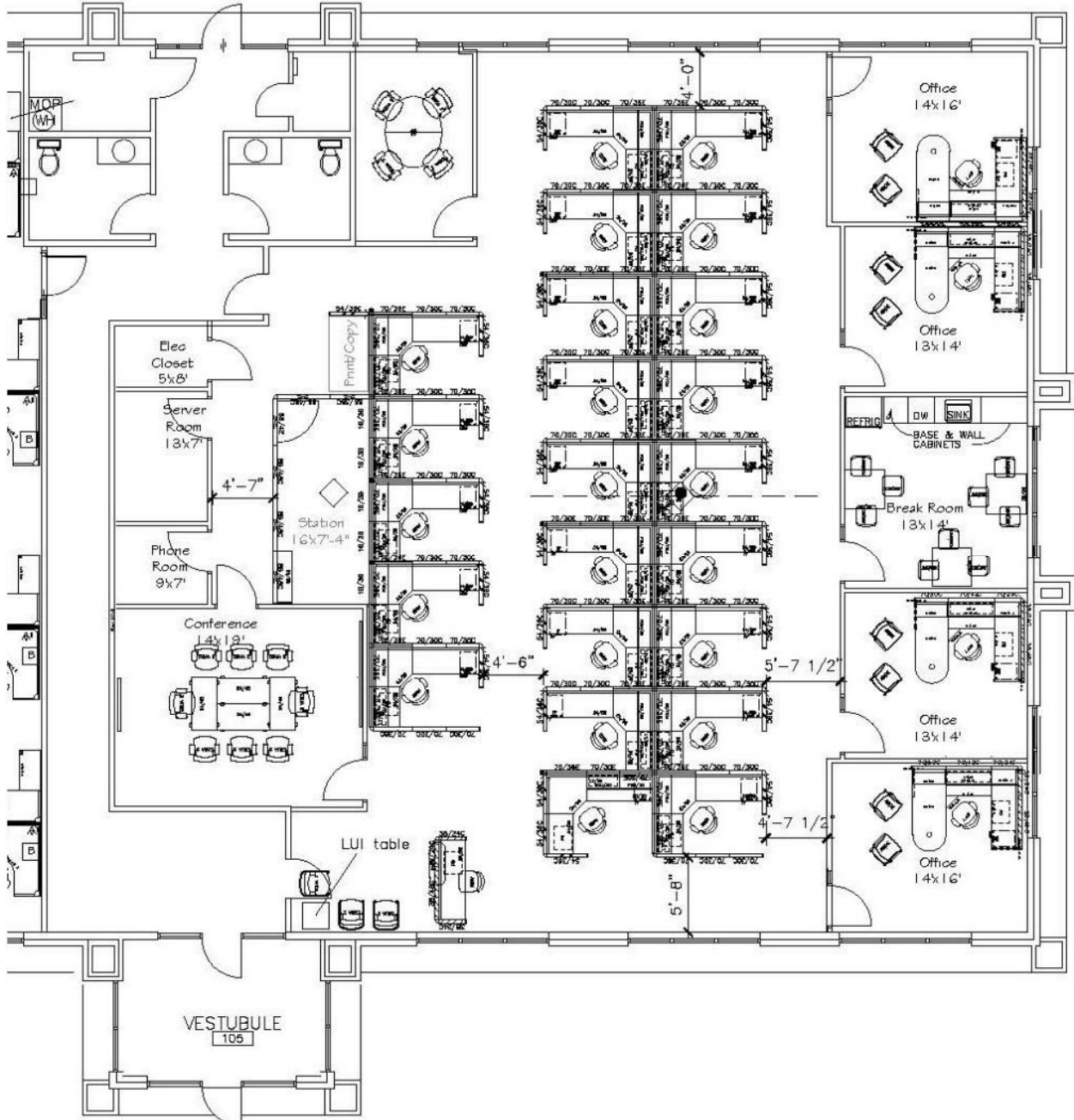
**LAKE AREA TECHNICAL COLLEGE,
SOUTH DAKOTA MANUFACTURING
TECHNOLOGY SERVICES**

By: DocuSigned by:
Cameron Corey
F33B36D4A0C449D...

Its: Authorized Signor
3/8/2024 | 3:46 PM CST

Exhibit A

Depiction of Premises (Floor Plan)



Watertown School District 14-4

ADMINISTRATION OF OPIOID ANTAGONISTS

The Board may acquire opioid antagonists and make them available to personnel who are trained by the SD Department of Health (SD DOH) or equivalent to possess and administer the medication for opioid overdose situation in accordance with state law and administrative rules.

Before school personnel may administer an opioid antagonist in the event of a suspected opioid overdose, training must be provided by an individual qualified to do so.

The training must include:

1. Signs and symptoms of an opiate overdose;
2. Protocols and procedures for administration of an opioid antagonist;
3. Signs and symptoms of adverse responses to an opioid antagonist;
4. Protocols and procedures to stabilize the patient if an adverse response occurs;
5. Procedures for transporting, storing, and securing an opioid antagonist.
6. Opioid antagonist duration;
7. The protocols and procedures for monitoring the suspected opioid overdose victim and re-administration of opioid antagonist if necessary for the safety and security of the suspected overdose victim; and
8. The method of opioid antagonist administration being taught.

Any school personnel who will have access to the medication and who may administer the medication must receive the required training. Training provided by the SD DOH is at no cost to the District. Training is not required for school personnel who will not have access to the medication or who will not potentially be administering the medication.

Naloxone is an opioid antagonist that comes in either an injectable form or a nasal spray. The medication provided to the schools through the SD DOH will be the nasal spray, and therefore, the SD DOH training will focus exclusively on the nasal spray.

The cost of the medication provided by or through the SD DOH will be at no cost to the District. All opioid antagonists must be stored in a locked medicine cabinet, managed by the school nurse or school personnel trained in administration of opioid antagonists or administration of medication.

A standing order by a physician is required for the District to possess the medication. The SD DOH has identified a contract physician who will provide the standing order for the District.

Because opioid antagonists are used in opioid overdose emergency situations, prior parental consent is not required before administration of an opioid antagonist.* Emergency medical services and the parents or guardians will be contacted immediately following the administration of an opioid antagonist.

The District will report naloxone use to the SD DOH on a form developed by SD DOH.

Pursuant to state law, no school district, administrator, school board member, school nurse, or designated school personnel possessing or making available opioid antagonists in accordance with state law, and no health care professional providing training in relation thereto, may be held liable for any injury or related damage that results from the administration of, the self-administration of, or the failure to administer an opioid antagonist, if such action or inaction constitutes, ordinary negligence. This immunity does not apply to an act or omission constituting gross, willful, or wanton negligence. The administration of an opioid antagonist does not constitute the practice of medicine. The immunity provided pursuant to SDCL 13-34A-24 is in addition to, and not in lieu of, any other immunity provided by law.

NOTES: Adapt Pharma, the company that manufactures Narcan (a brand name of naloxone), has offered to all South Dakota high schools an initial supply (two doses) of the medication free-of-charge. The SD DOH has also committed to re-supplying the medication free-of-charge when necessary as long as DOH has the medication available in their stockpile.

* SDCL 20-9-4.1. Immunity from liability for emergency care--Exception. No peace officer, conservation officer, member of any fire department, police department and their first aid, rescue or emergency squad, or any citizen acting as such as a volunteer, or any other person is liable for any civil damages as a result of their acts of commission or omission arising out of and in the course of their rendering in good faith, any emergency care and services during an emergency which is in their judgment indicated and necessary at the time. Such relief from liability for civil damages extends to the operation of any motor vehicle in connection with any such care or services. Nothing in this section grants any relief to any person causing any damage by his willful, wanton or reckless act of commission or omission.

LEGAL REF: ARSD 20:78:06:02, SDCL 13-33A, SDCL 13-33A-10, SDCL 13-33A-11, SDCL 13-33A-9, SDCL 20-9-4.1

Policy

Adopted: 5/24

Watertown School District 14-4

IMMUNIZATION OF STUDENTS

~~The District in accordance with state law requires that any pupil entering school shall, prior to admission, be required to present to school authorities certification from a licensed physician that he or she has received, or is in the process of receiving, adequate immunization for childhood diseases. This applies to all children, pre-kindergarten through twelfth grade, who are entering a South Dakota school system. Immunizations are determined by the South Dakota Department of Health.~~

Any child entering a school or program in the District, shall, prior to admission, be required to present to the appropriate school authorities, certification from a licensed physician that the child has received or is in the process of receiving adequate immunizations, according to recommendations provided by the South Dakota Department of Health.

As an alternative to the required physician's certification, the parent may present:

1. Certification from a licensed physician stating the physical condition of the child is such that a ~~test or~~ immunization would endanger the child's life or health; or
2. A written statement signed by one parent or guardian that the child is an adherent to a religious doctrine whose teachings are opposed to ~~medical tests and~~ immunization.

~~At the time of school registration, parents/guardians are to be informed of the requirement that their child(ren) will not be able to attend school until an up to date immunization record is received, reviewed and approved as to compliancy by a school nurse. Following the parents signing a release of information form, previous schools or clinics can be asked for fax immunization records to the new school.~~

~~In cases where the certification indicates that immunizations have been begun but are not complete, or when records are reportedly being sent from another community, students in grades PreK-12 will be allowed temporary admittance for a period of time while the principal works with the parents to comply with the policy. If parents refuse to comply, students will be excluded from school.~~

When records are reportedly being sent from another district or if immunizations have begun, but are not complete, students will be allowed temporary admittance

for a period not to exceed forty-five (45) days. If immunization requirements are not met in that timeframe, the principal will be notified. The principal will inform the parent or guardian the child will be excluded from school until requirements are met.

In special circumstances, attendance during delays in documentation may be handled on a case by case basis in cooperation with the school nurse and the principal.

Students who are on catch-up schedules will be allowed to attend school as long as they are compliant with receiving appropriate immunizations until they are fully vaccinated.

LEGAL REF.: SDCL 13-28-7.1

Policy

Adopted: 5/8/00

Revised: 7/13/09; 8/12/19; 5/24

Watertown School District 14-4

ADMINISTERING MEDICINES MEDICATION TO STUDENTS

Students will not be permitted to take prescription, over the counter (OTC) or homeopathic medication while at school unless the administration of such is coordinated by the school nurse and under specific request of the parent or guardian. The district permits medication administration in accordance with this policy and regulations. It is the responsibility of the student to come to the office to take medication. Medications are administered by the school nurse or qualified staff member.

PRESCRIPTION MEDICATIONS

Early Childhood (EC) through 12th Grade

1. The medication shall be brought to the school by the parent or guardian. Prescription medication must be in a pharmacy labeled container and include the student's name, the name of the drug, dosage to be taken, name of the prescriber and date of the prescription. Medication improperly packaged or labeled will not be administered.

2. A medication administration form must be completed and signed by the parent or guardian. **The school may contact the prescriber as necessary.**

3. Any unused medication will be returned to the parent or guardian. If the parent/guardian does not pick up the medication by the last day of school, it will be disposed of by the school nurse.

4. Insulin and Glucagon may be carried by the student with authorization from the parent. **These medications may be administered by the student and/or school nurse, according to their Diabetic Care Plan.**

5. Inhalers and Epinephrine Auto-Injectors may be carried and self-administered by the student with written authorization from the parent and medical provider. (Self-Administration Form)

6. Medication will be **counted and documented by the school nurse or qualified staff member, and** stored in a locked location.

7. Field Trips/Class Outings/School Activities: Medication may be sent with the student with written consent from the parent/guardian that the student may self-administer medication. This should be arranged with the school nurse.

OVER THE COUNTER (OTC) MEDICATIONS

Early Childhood (EC) through Grade 6

1. The medication shall be brought to the school by the parent or guardian and must be in a labeled container.

2. Medication improperly packaged or labeled will not be administered.

3. ~~A medication administration form must be completed and signed by the parent or guardian. OTC medications may be given at the discretion of the school nurse or qualified staff member upon authorization of the parent or guardian.~~

OTC Medications (pain relievers, antacids and cough drops) may be given at the discretion of the school nurse or qualified staff member upon authorization on the annual health update form.

4. All other OTC medications must have a medication administration form completed and signed by the parent or guardian.

Grades 7-12

1. The medication should be brought to the school by the parent or guardian and must be in a labeled container.

2. Medication improperly packaged or labeled will not be administered.

3. OTC medications (pain relievers and antacids) may be given at the discretion of the school nurse or qualified staff member upon authorization on the annual health update form. Cough drops may be provided at the discretion of the school nurse or qualified staff member and do not require a consent form.

4. All other OTC medications must have a medication administration form completed and signed.

5. Students may carry and self-administer cough drops.

6. Field Trips/Class Outings/School Activities: Medication may be sent with the student with written consent from the parent/guardian that the student may self-administer medication. This should be arranged with the school nurse.

All Grades:

1. Over the counter (OTC) medication may be administered by the school nurse or qualified staff member with verbal consent from the parent or guardian for one (1) day. The verbal consent ~~should~~ **must** be documented.

EPINEPHRINE AUTO-INJECTORS

When grant or other non-District funding is available to cover the cost, the Board also permits the use and storage of non-student specific physician prescribed epinephrine auto-injectors. The Board shall notify parents/guardians about this policy relating to use and storage of epinephrine auto-injectors. The District, through student handbooks and such other means as identified by the Superintendent, shall notify the parents/guardians of each student about the policy.

Any school nurse or staff member may administer an epinephrine auto-injector to a student, in accordance with the standing protocol, if they believe that the student is experiencing anaphylaxis. Prior to administering an epinephrine auto-injector, staff members shall be trained by a licensed health care professional to:

1. Recognize the symptoms of a severe allergy or anaphylactic reaction.
2. Know the procedure for the administration of an epinephrine auto-injector.
3. Know the procedure for storage of an epinephrine auto-injector.
4. Know the emergency care and aftercare for a student who has an allergic or anaphylactic reaction.

Epinephrine auto-injectors will be stored in yellow wall mounted cases in each building.

State law provides that the District and its administrators, Board members, School Nurses or designated staff members that possess or make available epinephrine auto-injectors pursuant to this policy may not be held liable for any injury or related damage that results from the administration of, self-administration of, or failure to administer an epinephrine auto-injector that may constitute ordinary negligence. This immunity does not apply to an act or omission constituting gross, willful, or wanton negligence. This immunity is in addition to, not in lieu of, that provided in any other state law.

Misuse

Students are prohibited from transferring, delivering or receiving any medication to or from another student. All violations will result in confiscation of the medication and subject student(s) to discipline in accordance with the District's discipline policy. Students who use medication for purposes other than for its intended use will be disciplined and will no longer be allowed to carry and self-administer medication.

Definitions

Medication – All prescribed or over the counter medications and all chemical or homeopathic substances and compounds, including but not limited to natural remedies, herbs and vitamins, which purport to aid in a person's health or well-being or to treat illness or disease.

Self-Administration – Taking of medication without the intervention of a school nurse or qualified staff member after receiving approval through this regulation

Emergency/Urgent – An illness or allergic reaction that requires an immediate response that if left untreated may lead to potential loss of life.

Qualified Staff Member – A licensed nurse or an unlicensed assistive personnel (UAP) with a minimum of a high school education or the equivalent, who has completed an approved South Dakota Board of Nursing Medication Administration Training Program for Unlicensed Assistive Personnel.

LEGAL REF: SDCL 13-32-10; 13-32-11; 13-32-12; 13-33A-1; 13-33A-2; 13-33A-4;
13-33A-5; 13-33A-6; 13-33A-7; 13-33A-8; ARSD 20:48:04:01:10; ARSD
20:48:04:01:09

Policy

Adopted: 1/12/98

Revised: 11/9/09; 1/11/15; 8/12/19; 5/24

Watertown School District 14-4

PROGRAM AND ASSIGNMENT OF SCHOOL NURSES

Nurses shall have the responsibility of planning and supervising the health programs of the District and ~~the maintaining of the cumulative~~ maintaining health records ~~of~~ **for** every student.

If several nurses are employed, the District shall designate a ~~Coordinator of School Health Services~~ **Director of Nursing**. The ~~Coordinator of School Health Services~~ **Director of Nursing** will be under the supervision of the Superintendent **or designee**.

Daily schedules for the school nurse shall be worked out under the supervision of the ~~Superintendent and the principals~~ **Director of Nursing and the building Principal**. The schedule shall be arranged to best meet the health needs of the students. The Superintendent **or designee** shall have the final approval of the schedule.

Policy

Adopted: 1997

Revised: 4/12/10; **5/24**

6.1. Approval of Bills

VERIFIED CLAIMS

April 8, 2024

SALARIES

General Fund	\$	2,158,925.96
Special Education		596,440.70
Lake Area Technical College		1,542,324.65
Nutrition Service		102,575.06
LATC Bookstore		19,054.87
LATC Day Care Center		29,871.94
Concessions		10,765.86
Preschool Services		0.00
Drivers Education		0.00
LATC Food Service		26,539.68
		<hr/>
	\$	4,486,498.72
		<hr/> <hr/>

VERIFIED CLAIMS

Fund 10 - General Fund	\$	158,183.25
Fund 21 - Capital Outlay		268,465.13
Fund 22 - Special Education		57,129.17
Fund 23 - Lake Area Technical College		2,014,055.16
Fund 51 - Nutrition Service		90,215.16
Fund 52 - LATC Bookstore		21,507.89
Fund 53 - Concessions		2,432.75
Fund 54 - LATC Day Care Center		3,397.12
Fund 55 - Drivers Education		1,353.00
Fund 57 - LATC Foodservice		22,430.45
		<hr/>
	\$	2,639,169.08
		<hr/> <hr/>

Fund: 10 GENERAL FUND

A & B BUSINESS SOLUTIONS	SUPPLIES	7,535.76
ACDA	FEES	125.00
AMAZON	SUPPLIES	5,010.41
ANDOR INC	SERVICES	2,460.34
ARBY'S	FOOD	59.09
ARS/PRO-TEC	SERVICES	423.47
BANTZ GOSCH & CREMER LLC	SERVICES	1,088.11
BATTERIES UNLIMITED	SUPPLIES	480.82
BEST WESTERN PLUS RAMKOTA HOTEL	LODGING	576.61
BLICK ART MATERIALS	SUPPLIES	103.50
BORNS GROUP	SERVICES	883.30
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	1,327.21
CARTNEY BEARING & SUPPLY CO	SUPPLIES	25.44
CENEX FLEET FUELING	CHARGES	102.47
COMPUTER DAN'S	SERVICES	389.97
COUNTY FAIR	FOOD	1,154.01
CREATIVE REWARDS & SPECIALTIES	SUPPLIES	218.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	281.33
CTWSI	SERVICES	243.72
CULLIGAN OF WATERTOWN	SUPPLIES	84.75
D K DIESEL INJECTION INC	SUPPLIES	206.94
DAKOTA DATA SHRED	SERVICES	51.38
DAKOTA TIMING	FEE	90.00
DEMCO INC	SUPPLIES	207.16
DEPENDABLE SANITATION INC	SERVICES	2,560.71
DOLLAR GENERAL STORE	SUPPLIES	6.32
DUENWALD TRANSPORTATION LLC	TRAVEL	13,639.47
EASTSIDE EQUIPMENT	SUPPLIES	678.72
ECOLAB PEST ELIMINATION DIV	SERVICES	76.04
ECONO LODGE INN	LODGING	240.00
ELITE DRAIN & SEWER CLEANING LLC	SERVICES	1,099.00
ENGELSTAD ELECTRIC CO	SERVICES	3,046.74
GANNETT HOLDINGS-OHIO	SUPPLIES	50.00
GANNETT SOUTH DAKOTA LOCALIQ	ADVERTISING	509.54
GLASS PRODUCTS INC	SERVICES	604.00
GOPHER	SUPPLIES	65.00
HILLYARD/SIOUX FALLS	SUPPLIES	5,369.36
HOBBY LOBBY	SUPPLIES	87.42
HUMAN SERVICE AGENCY	SERVICES	150.00
HY-VEE FOOD STORE #1871	FOOD	506.55
JIMMY JOHN'S	FOOD	144.36
JOES HEATING & COOLING LLC	SERVICES	1,473.15
JOHNSON CONTROLS INC	SERVICES	1,974.11
JOSTENS INC	SUPPLIES	25.55
JURGENS PRINTING	SUPPLIES	1,161.50
JW PEPPER & SON INC	SUPPLIES	2,786.50
MACS HARDWARE	SUPPLIES	140.11
MARCO TECHNOLOGIES LLC	CHARGES	101.81
MARKS AUTO	SERVICES	85.00
MAXWELL FOOD EQUIPMENT	SUPPLIES	43.51

WATERTOWN SCHOOL DISTRICT 14-4
Board Report

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MENARDS	SUPPLIES	2,154.05
MIDCONTINENT COMMUNICATIONS	CHARGES	2,100.59
NEED A RIDE	SERVICES	200.00
NORTH CENTRAL	SUPPLIES	222.92
NYBERGS ACE WATERTOWN	SUPPLIES	94.01
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	360.92
OFFICE OF CAREER DEVELOPMENT	REGISTRATION	150.00
OFFICE PEEPS INC	SUPPLIES	972.43
ORIENTAL TRADING BRANDS INC	SUPPLIES	70.07
OVERHEAD DOOR COMPANY	SERVICES	204.08
P CARD MISC	SUPPLIES	9,042.51
POMPS TIRE SERVICE INC	SERVICES	167.80
PRINT EM NOW	SUPPLIES	30.74
QUICK CARE	SERVICES	150.00
RON'S SAW SALES	SUPPLIES	149.01
ROY'S SPORT SHOP	SUPPLIES	506.94
RUNNINGS FARM & FLEET	SUPPLIES	351.10
SCHOOL SPECIALTY LLC	SUPPLIES	403.13
SCHOOLMART	SUPPLIES	893.56
SD DEPARTMENT OF REVENUE	TAXES	(70.00)
SHEET MUSIC PLUS	SUPPLIES	5.30
SHERWIN WILLIAMS	SUPPLIES	96.57
SIOUX VALLEY COOP	SUPPLIES	2,376.61
SUTTON LAWN & SNOW LLC	SERVICES	234.75
TEACHER'S DISCOVERY	SUPPLIES	927.38
TEACHERS PAY TEACHERS	SUPPLIES	40.20
TIE	SERVICES	1,750.00
TITAN MACHINERY	SUPPLIES	230.88
TK ELEVATOR CORP	SERVICES	256.73
TOMMY'S LANES	SUPPLIES	203.50
UPTOWNE CLEANERS	LAUNDRY	1,403.35
VERIZON WIRELESS	CHARGES	1,344.86
WALGREENS	SUPPLIES	9.99
WALMART	SUPPLIES	714.58
WATERTOWN BOX CORP	SUPPLIES	7,257.64
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	60,661.85
WATERTOWN REGIONAL LANDFILL	CHARGES	14.96
WINSUPPLY OF WATERTOWN	SUPPLIES	611.56
WTN SCHL DIST CONCESSION SERVICES	CHARGES	588.72
WTN SCHL DIST NUTRITION SERVICES	CHARGES	86.70
WW TIRE SERVICE	SUPPLIES	1,460.00

Fund 10 Total: 158,183.25

Fund: 21 CAPITAL OUTLAY

AMAZON	SUPPLIES	1,088.42
B & H PHOTO-VIDEO INC	SUPPLIES	1,191.00
CASHWAY LUMBER INC	SUPPLIES	2,225.37
DAKTRONICS INC	EQUIPMENT	40,000.00
FOLLETT CONTENT SOLUTIONS LLC	SUPPLIES	3,605.23
HASSLEN CONSTRUCTION CO INC	SERVICES	117,542.55

WATERTOWN SCHOOL DISTRICT 14-4
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HILL YARD/SIOUX FALLS	SUPPLIES	12,784.71
JOHNSON CONTROLS INC	SERVICES	32,943.97
MENARDS	SUPPLIES	179.92
OFFICE PEEPS INC	SUPPLIES	29,584.24
PENWORTHY CO	SUPPLIES	470.64
PERMA BOUND BOOKS	SUPPLIES	199.84
TAECKER PLUMBING & HEATING	SUPPLIES	474.24
US BANK ST PAUL	SERVICES	26,175.00

Fund 21 Total: 268,465.13

Fund: 22 SPECIAL EDUCATION

A & B BUSINESS SOLUTIONS	CHARGES	85.00
AMAZON	SUPPLIES	1,013.60
BORNS GROUP	SERVICES	44.23
CHILDREN'S HOME SOCIETY	SERVICES	2,841.93
CORPORATE TRANSLATION SERVICES INC	SUPPLIES	105.57
HUMAN SERVICE AGENCY	SERVICES	14,925.30
LAKE AREA TAXI	SERVICES	240.00
LEARNING A-Z	SUPPLIES	140.18
MIDCONTINENT COMMUNICATIONS	CHARGES	31.59
NORTHEAST PHYSICAL THERAPY GROUP INC	SERVICES	10,500.00
OFFICE PEEPS INC	SUPPLIES	85.00
P CARD MISC	SUPPLIES	279.94
PEARSON EDUCATION	SUPPLIES	5.84
PRESENCELEARNING INC	SERVICES	21,453.12
PRINT EM NOW	SUPPLIES	122.46
PROFESSIONAL HEARING SERVICES	SERVICES	300.00
SD DEPT OF HUMAN SERVICES	SERVICES	3,228.27
VERIZON WIRELESS	CHARGES	104.11
WALMART	SUPPLIES	1,523.03
WTN SCHL DIST NUTRITION SERVICES	CHARGES	100.00

Fund 22 Total: 57,129.17

Fund: 23 POST SECONDARY EDUCATION

A & B BUSINESS SOLUTIONS	SUPPLIES	1,890.70
A & M INVESTMENTS LLC	RENT	1,125.00
A-OX WELDING SUPPLY CO INC	SUPPLIES	7,205.08
AD-STAR	SUPPLIES	595.26
ADVANCE AUTO PARTS	SUPPLIES	1,329.12
ADVANCED AEROTECHNOLOGIES GROUP LLC	SERVICES	4,943.85
ADVANTAGE RVS	SUPPLIES	830.00
AGTAC SERVICES LLC	SERVICES	18,519.00
AIR POWER INC	EQUIPMENT	42,742.00
AIRCRAFT SPRUCE & SPECIALTY CO	SUPPLIES	10,523.56
AMAZON	SUPPLIES	4,568.54
AMERICAN DENTAL ASSOCIATION	REGISTRATION	2,100.00
AMERICAN HEART ASSOCIATION INC	SUPPLIES	160.00
AMERICAN TIRE DISTRIBUTORS	SUPPLIES	503.96

WATERTOWN SCHOOL DISTRICT 14-4
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AMERICAN TRUST INSURANCE LLC	INSURANCE	3,733.00
ARBACH ENTERPRISES	SERVICES	1,578.00
ATLAS TARGET WORKS	SUPPLIES	674.90
ATY AVIATION INC	SUPPLIES	14,834.81
AUTO BODY SPECIALTIES	SUPPLIES	13,519.18
AUTO VALUE WATERTOWN	SUPPLIES	2,263.83
AUTOMATIC BUILDING CONTROLS INC	SERVICES	703.27
AUTOMATIC TRANSMISSION AND GEAR	SUPPLIES	80.07
B & H PHOTO-VIDEO INC	SUPPLIES	257.79
BACH FARMS CUSTOM LLC	SERVICES	2,500.00
BARTON SOLVENTS INC	SUPPLIES	50.00
BATTERIES UNLIMITED	SUPPLIES	360.00
BHSSC	CHARGES	423.36
BILLION	SUPPLIES	3,144.72
BLUEPEAK	CHARGES	2,146.62
BORGERSON AVIATION	SERVICES	13,612.65
BORNS GROUP	SERVICES	4,660.41
BUREAU OF INFORMATION & TELECOMM	CHARGES	639.17
BUTLER MACHINERY CO	SUPPLIES	2,203.17
C & S PEST CONTROL LLC	SERVICES	110.00
C&R FIRE SUPPRESSION	SERVICES	3,086.20
CARDINAL HEALTH	EQUIPMENT	22,603.12
CARTNEY BEARING & SUPPLY CO	SUPPLIES	74.18
CASHWAY LUMBER INC	SUPPLIES	45.98
CDW GOVERNMENT INC	SUPPLIES	19,851.76
CENEX FLEET FUELING	CHARGES	1,110.74
CENTURYLINK	CHARGES	381.72
CITY OF WATERTOWN	RENT	4,058.89
CLINIC OUTFITTERS	SERVICES	728.79
CODINGTON-CLARK ELECTRIC CO-OP INC	SERVICES	36.47
COLLEGE BOARD	SUPPLIES	2,400.00
CREATIVE CONNECTIONS LLC	ADVERTISING	2,550.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	1,814.69
CULLIGAN OF WATERTOWN	SUPPLIES	207.25
CUSTOM FABRICATORS INC	SUPPLIES	90.95
DACOTAH BANK CENTER	CHARGES	361.08
DAKOTA DATA SHRED	SERVICES	82.91
DAKOTA PORTABLE TOILETS INC	SERVICES	226.00
DAKOTA SUPPLY GROUP	SUPPLIES	25.01
DAVE'S PLUMBING HEATING & COOLING INC	SERVICES	459.18
DEERE & COMPANY	SUPPLIES	5,056.87
DEPENDABLE SANITATION INC	SERVICES	3,359.81
DIGI-KEY CORPORATION	SUPPLIES	33.17
DIRT TRACK SUPPLY	SUPPLIES	23.00
DOWNS GOVERNMENT AFFAIRS LLC	CHARGES	1,000.00
DUENWALD TRANSPORTATION LLC	TRAVEL	2,913.80
EASTSIDE EQUIPMENT	CHARGES	1,728.74
EASTSIDE INVESTMENT LLC	RENT	5,500.00
FARGO ADDITIVE MFG EQUIPMENT 3D	SUPPLIES	1,518.62
FLEETPRIDE	SUPPLIES	268.46
FLIGHT SCHEDULE PRO	SUPPLIES	6,011.04
GANNETT SOUTH DAKOTA LOCALIQ	ADVERTISING	274.38

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GAST SALES INC	SUPPLIES	312.54
GLASS PRODUCTS INC	SUPPLIES	39.95
GRAHAM AUTOMOTIVE	SUPPLIES	192.84
GRAY CONSTRUCTION	SERVICES	1,127,112.50
GREY HOUSE PUBLISHING	SUPPLIES	177.50
HARLOWS BUS SALES INC	SUPPLIES	1,817.06
HAWK RIDGE SYSTEMS LLC	SUPPLIES	1,113.83
HENRY SCHEIN INC	EQUIPMENT	12,667.73
HENTGES, TONY	SERVICES	3,000.00
HIBU INC	CHARGES	68.00
HILLYARD/SIOUX FALLS	SUPPLIES	5,510.13
HOBBY LOBBY	SUPPLIES	238.43
HOLIDAY INN EXPRESS & SUITES AVERA	RENT	818.29
HUMAN SERVICE AGENCY	SERVICES	125.00
HUTMAN	SERVICES	487.50
HY-VEE FOOD STORE #1871	SUPPLIES	246.54
ILLINOIS TOLL WAY	SUPPLIES	44.30
INSIGHT MARKETING DESIGN	SERVICES	6,105.31
INTERSTATE ALL BATTERY CENTER	SUPPLIES	38.40
J H LARSON CO	SUPPLIES	123.14
JERKE CONSTRUCTION	SERVICES	3,500.00
JOHN DEERE FINANCIAL	CHARGES	266.02
JOHNSON CONTROLS INC	SERVICES	8,772.51
JOHNSTONE SUPPLY	SUPPLIES	2,036.76
JOURNEYED.COM INC	SUPPLIES	3,087.95
K & M TIRE	SUPPLIES	1,698.00
KAESER & BLAIR INC	SUPPLIES	3,112.56
KELO	ADVERTISING	7,089.00
KELOLAND.COM	ADVERTISING	2,100.18
KSFY	ADVERTISING	1,360.00
LAKE AREA DOOR	SERVICES	70.00
LAMAR COMPANIES	ADVERTISING	2,795.00
LATC BOOKSTORE	SUPPLIES	32,258.18
LATC FOUNDATION	REIMBURSE	64,800.00
LATC IMPREST FUND	REIMBURSE	20,270.02
LAWSON PRODUCTS INC	SUPPLIES	173.66
LEGACY AVIATION	SERVICES	508.80
LOCKSMITH AND MORE LLC	SERVICES	70.00
MACKSTEEL WAREHOUSE INC	SUPPLIES	5,492.44
MACS HARDWARE	SUPPLIES	590.52
MAERB	SUPPLIES	500.00
MARCO TECHNOLOGIES LLC	SERVICES	43,052.50
MARKET 65	CHARGES	6,195.16
MATCO TOOLS	SUPPLIES	1,012.46
MATHESON TRI-GAS INC	SUPPLIES	481.75
MAVERICK AIR CENTER	SUPPLIES	725.00
MAZAK	EQUIPMENT	117,059.40
MCMASTER CARR	SUPPLIES	335.14
MENARDS	SUPPLIES	833.00
MEYERPT	SUPPLIES	344.75
MIDCONTINENT COMMUNICATIONS	CHARGES	480.31
MIDWEST VETERINARY SERVICE	SUPPLIES	31.20

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MITCH REED SPEAKS	SERVICES	100.00
MOBILE AIR CLIMATE SYSTEMS ASSOCIATION	FEES	304.00
MOTION AI - AI01	SUPPLIES	5,256.25
MOTOR MARKET	ADVERTISING	900.00
MSC INDUSTRIAL SUPPLY CO INC	SUPPLIES	24.16
NACAC	DUES	555.00
NAI SIOUX FALLS	LEASE	10,410.16
NAPA CENTRAL	SUPPLIES	4,497.32
NATIONAL CINEMEDIA LLC	ADVERTISING	2,725.00
NBFSPQ INC	REGISTRATION	40.00
NVC	CHARGES	91.00
OFFICE PEEPS INC	SUPPLIES	5,283.33
OLSON CONTRACTING LLC	SERVICES	6,346.44
OVERHEAD DOOR COMPANY	SUPPLIES	109.44
P CARD MISC	SUPPLIES	23,397.32
PANDORA MEDIA LLC	ADVERTISING	1,333.34
PARK RAPIDS AVIONICS	SUPPLIES	194.00
PM COACHING/PM AND ASSOCIATES	SERVICES	1,834.00
PRECISION FLIGHT CONTROLS	SUPPLIES	544.00
PRECISION LEADERSHIP GROUP	SERVICES	2,250.00
PRINT EM NOW	SUPPLIES	291.15
PROCARE SOFTWARE LLC	CHARGES	59.00
PROCTORU INC	SUPPLIES	3,712.00
PRODUCTIVITY INC	EQUIPMENT	66,147.00
PROMPTER PEOPLE	SUPPLIES	329.00
QUALITY AIRCRAFT ACCESSORIES	SUPPLIES	3,673.08
QUIA CORP	SUPPLIES	99.00
RANDYS WORLDWIDE	SUPPLIES	72.11
REMEL INC	SUPPLIES	122.95
RESEARCH PARK AT SDSU	LEASE	200.00
RIGGIN FLIGHT SERVICE	SERVICES	11,371.00
RION	SUPPLIES	161.02
RON'S SAW SALES	SUPPLIES	171.96
SALONCENTRIC	SUPPLIES	1,427.30
SD COUNSELING ASSOCIATION	DUES	170.00
SD DENTAL ASSOCIATION	DUES	400.00
SD DEPARTMENT OF REVENUE	TAXES	2,436.73
SD FUTURE BUSINESS LEADERS OF AMERICA	SPONSOR	250.00
SDSU	RENT	11,226.85
SHARP AUTOMOTIVE	SUPPLIES	1,938.53
SIOUX VALLEY COOP	SUPPLIES	14,320.19
SOUTH DAKOTA SKILLSUSA	SPONSOR	250.00
STAR LAUNDRY	SERVICES	3,563.69
STEIN SIGN DISPLAY	ADVERTISING	1,475.00
STELLAR SCIENTIFIC	EQUIPMENT	8,827.00
SUTTON LAWN & SNOW LLC	SERVICES	171.00
SWIFTEL COMMUNICATIONS	CHARGES	290.51
T & A AUTO SERVICE	SERVICES	4,600.00
TITAN MACHINERY	SUPPLIES	1,164.87
TOOLING U-SME	SUPPLIES	2,065.00
TRANSOURCE TRUCK & EQUIPMENT INC	RENTAL	4,000.00
TRAVERS TOOL CO INC	SUPPLIES	368.11

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UNIVERSITY OF WASHINGTON	SERVICES	350.00
VERIZON WIRELESS	CHARGES	1,621.90
VERNON COMPANY, THE	SUPPLIES	2,114.33
WALMART	SUPPLIES	602.85
WATERTOWN AREA CHAMBER OF COMMERCE	DUES	654.13
WATERTOWN CHAMBER OF COMMERCE	DUES	250.00
WATERTOWN CONFECTIONERY	FOOD	120.00
WATERTOWN DEVELOPMENT COMPANY	RENT	200.00
WATERTOWN FORD CHRYSLER	SUPPLIES	1,278.64
WATERTOWN HOME BUILDERS ASSN	RENTAL	300.00
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	50,192.85
WHEELCO	SUPPLIES	203.61
YINGLING AVIATION	SUPPLIES	862.95

Fund 23 Total: 2,014,055.16

Fund: 51 NUTRITION SERVICE

AMAZON	SUPPLIES	33.98
CHESTERMAN COMPANY	FOOD	1,203.60
DEPENDABLE SANITATION INC	SERVICES	973.57
EAST SIDE JERSEY DAIRY	FOOD	7,762.26
HILLYARD/SIOUX FALLS	SUPPLIES	917.31
HY-VEE FOOD STORE #1871	FOOD	52.84
MIDCONTINENT COMMUNICATIONS	CHARGES	63.20
OFFICE PEEPS INC	SUPPLIES	199.10
PERFORMANCE FOODSERVICE	FOOD	69,238.95
SD DEPT OF ED	FOOD	4,193.81
SYSCO NORTH DAKOTA INC	FOOD	3,331.50
US FOODS INC	FOOD	285.73
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	1,959.31

Fund 51 Total: 90,215.16

Fund: 52 LATC BOOKSTORE

ACCUTECH	SUPPLIES	313.05
CHESTERMAN COMPANY	FOOD	32.50
GRAINGER	SUPPLIES	110.81
J & B SCREEN PRINTING & TROPHIES	SUPPLIES	27.00
LATC IMPREST FUND	REIMBURSE	1,019.13
MAXWELL FOOD EQUIPMENT	SUPPLIES	4.70
PEPSI BEVERAGES CO	FOOD	38.68
PRISMRBS	SUPPLIES	50.00
REGARDING CARDS INC	SUPPLIES	880.00
SD BANKERS ASSOCIATION	SUPPLIES	775.24
SD DEPARTMENT OF REVENUE	TAXES	4,662.64
SNAP ON INDUSTRIAL	SUPPLIES	12,367.45
TRADEMARK UNIFORMS INC	SUPPLIES	400.79
VERIZON WIRELESS	CHARGES	84.40
WALMART	SUPPLIES	652.30
WATERTOWN WHOLESALE	SUPPLIES	89.20

Fund 52 Total: 21,507.89

Fund: 53 CONCESSIONS

CHESTERMAN COMPANY	FOOD	(988.00)
SD DEPARTMENT OF REVENUE	TAXES	1,667.35
US FOODS INC	FOOD	1,753.40

Fund 53 Total: 2,432.75

Fund: 54 LATC DAY CARE CENTER

DEPENDABLE SANITATION INC	SERVICES	175.22
EAST SIDE JERSEY DAIRY	FOOD	124.36
WALMART	SUPPLIES	432.32
WATERTOWN MUNICIPAL UTILITIES	UTILITIES	943.71
WTN SCHL DIST	CHARGES	1,721.51

Fund 54 Total: 3,397.12

Fund: 55 DRIVERS EDUCATION

O S BRAKE	SUPPLIES	1,353.00
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Fund 55 Total: 1,353.00

Fund: 57 LATC FOODSERVICE

CHESTERMAN COMPANY	FOOD	2,243.45
COUNTY FAIR	FOOD	572.26
DAKOTA BUTCHER	FOOD	142.75
ELLWEIN BROTHERS INC	FOOD	619.45
HY-VEE FOOD STORE #1871	FOOD	303.84
MAXWELL FOOD EQUIPMENT	FOOD	23.97
MCKEEVER INC	FOOD	86.00
PEPSI BEVERAGES CO	FOOD	1,392.55
PERFORMANCE FOODSERVICE	FOOD	911.99
PIZZA RANCH WATERTOWN	FOOD	900.62
SD DEPARTMENT OF REVENUE	TAXES	3,043.98
STAR LAUNDRY	SERVICES	3.00
SUBS AND MORE INC	FOOD	156.25
US FOODS INC	FOOD	12,030.34

Fund 57 Total: 22,430.45

TOTAL		2,639,169.08
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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
PCARDMISC	P CARD MISC	20240321	SIGNUPGENIUS SERVICES	02/26/2024	04/09/2024	1	315	X	269.89
PCARDMISC	P CARD MISC	20240321-0001	MAIN IDEA SERVICES	03/12/2024	04/09/2024	1	315	X	145.00
PCARDMISC	P CARD MISC	20240325	VENTRIS LEARNING SUPPLIES	02/23/2024	04/09/2024	1	315	X	160.00
PCARDMISC	P CARD MISC	20240327	LINKED PHONE CHARGES	04/01/2024	04/09/2024	1	315	X	19.99
PCARDMISC	P CARD MISC	20240327-0001	ISU EXTENSION CONFERENCE	03/04/2024	04/09/2024	1	315	X	170.00
PCARDMISC	P CARD MISC	20240327-0002	TMC SUPPLIES	03/18/2024	04/09/2024	1	315	X	1,367.71
PCARDMISC	P CARD MISC	20240327-0003	AMERICINN LODGING	01/23/2024	04/09/2024	1	315	X	77.00
PCARDMISC	P CARD MISC	20240327-0004	BEEGLES AIRCRAFT SUPPLIES	02/20/2024	04/09/2024	1	315	X	355.00
PCARDMISC	P CARD MISC	20240327-0005	CEA 2024 CONFERENCE	02/22/2024	04/09/2024	1	315	X	1,797.00
PCARDMISC	P CARD MISC	20240327-0006	EXPEDIA AIRFARE	02/22/2024	04/09/2024	1	315	X	1,391.25
PCARDMISC	P CARD MISC	20240327-0007	AIRCRAFT MAGNETO SERVICE SUPPLIES	02/22/2024	04/09/2024	1	315	X	2,176.91
PCARDMISC	P CARD MISC	20240327-0008	INSURED AIRCRAFT TITLE SERVICES	02/22/2024	04/09/2024	1	315	X	200.00
PCARDMISC	P CARD MISC	20240327-0009	GARMIN SUPPLIES	02/22/2024	04/09/2024	1	315	X	2,826.00
PCARDMISC	P CARD MISC	20240327-0010	GOED CONFERENCE	02/26/2024	04/09/2024	1	315	X	165.00
PCARDMISC	P CARD MISC	20240327-0011	ROCKY MOUNTAIN ASSOC DUES	02/26/2024	04/09/2024	1	315	X	200.00
PCARDMISC	P CARD MISC	20240327-0012	JAM CONFERENCE	02/29/2024	04/09/2024	1	315	X	1,498.00
PCARDMISC	P CARD MISC	20240327-0013	JAM CONFERENCE	02/29/2024	04/09/2024	1	315	X	749.00
PCARDMISC	P CARD MISC	20240327-0014	PSI SERVICES SUPPLIES	02/29/2024	04/09/2024	1	315	X	200.00
PCARDMISC	P CARD MISC	20240327-0015	LMC SUPPLIES	03/06/2024	04/09/2024	1	315	X	371.95
PCARDMISC	P CARD MISC	20240327-0016	KELBYONE CONFERENCE	03/07/2024	04/09/2024	1	315	X	149.00
PCARDMISC	P CARD MISC	20240327-0017	INSURED AIRCRAFT TITLE SERVICE FEES	03/08/2024	04/09/2024	1	315	X	900.00
PCARDMISC	P CARD MISC	20240327-0018	WHAT DRIVES WINNING SUPPLIES	03/08/2024	04/09/2024	1	315	X	55.51
PCARDMISC	P CARD MISC	20240327-0019	SDCA CONFERENCE	03/14/2024	04/09/2024	1	315	X	310.00
PCARDMISC	P CARD MISC	20240327-0020	AC DELCO FEE	03/18/2024	04/09/2024	1	315	X	47.79
PCARDMISC	P CARD MISC	20240327-0021	APTASD FEES	03/18/2024	04/09/2024	1	315	X	400.00
PCARDMISC	P CARD MISC	20240327-0022	SDNBSW CONFERENCE	03/19/2024	04/09/2024	1	315	X	269.00
PCARDMISC	P CARD MISC	20240328	GLOBAL PRINTING SUPPLIES	03/06/2024	04/09/2024	1	315	X	1,701.81
PCARDMISC	P CARD MISC	20240328-0001	REVV AVIATION SUPPLIES	02/21/2024	04/09/2024	1	315	X	97.92
PCARDMISC	P CARD MISC	20240328-0002	PHILLIPS 66 SUPPLIES	02/24/2024	04/09/2024	1	315	X	10.00
PCARDMISC	P CARD MISC	20240328-0003	WEST WOODWARD SUPPLIES	02/24/2024	04/09/2024	1	315	X	163.40
PCARDMISC	P CARD MISC	20240328-0004	WEST WOODWARD SUPPLIES	02/24/2024	04/09/2024	1	315	X	46.00
PCARDMISC	P CARD MISC	20240328-0005	HAWTHORNE SUPPLIES	03/28/2024	04/09/2024	1	315	X	186.05
PCARDMISC	P CARD MISC	20240328-0006	HAWTHORNE SUPPLIES	02/25/2024	04/09/2024	1	315	X	185.36
PCARDMISC	P CARD MISC	20240328-0007	CITY OF KEARNEY SUPPLIES	02/24/2024	04/09/2024	1	315	X	161.28
PCARDMISC	P CARD MISC	20240328-0008	WELLS AIRCRAFT SUPPLIES	02/24/2024	04/09/2024	1	315	X	69.29
PCARDMISC	P CARD MISC	20240328-0009	WELLS AIRCRAFT SUPPLIES	02/24/2024	04/09/2024	1	315	X	80.62
PCARDMISC	P CARD MISC	20240328-0010	MADISON AIRPORT SUPPLIES	03/12/2024	04/09/2024	1	315	X	74.55

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PCARDMISC	P CARD MISC	20240328-0011	FINDLAY AIRPORT SUPPLIES	03/13/2024	04/09/2024	1	315	X	93.28
PCARDMISC	P CARD MISC	20240328-0012	CLARION CITY AIRPORT SUPPLIES	03/13/2024	04/09/2024	1	315	X	128.22
PCARDMISC	P CARD MISC	20240328-0013	MIDWEST AERO SUPPLIES	03/14/2024	04/09/2024	1	315	X	270.27
PCARDMISC	P CARD MISC	20240328-0014	NORTH IOWA AIRPORT SUPPLIES	03/14/2024	04/09/2024	1	315	X	83.22
PCARDMISC	P CARD MISC	20240328-0015	CLINTON AIRPORT SUPPLIES	03/14/2024	04/09/2024	1	315	X	52.70
PCARDMISC	P CARD MISC	20240328-0016	FIRST CLASS AVIATION SUPPLIES	03/16/2024	04/09/2024	1	315	X	0.14
PCARDMISC	P CARD MISC	20240328-0017	FIRST CLASS AVIATION SUPPLIES	03/16/2024	04/09/2024	1	315	X	208.08
PCARDMISC	P CARD MISC	20240328-0018	SPRING HILL SUITES LODGING	03/01/2024	04/09/2024	1	315	X	5,364.00
PCARDMISC	P CARD MISC	20240328-0019	SPRING HILL SUITES LODGING	03/01/2024	04/09/2024	1	315	X	1,008.00
PCARDMISC	P CARD MISC	20240328-0020	DAKOTAH BANK CENTER RENT	02/28/2024	04/09/2024	1	315	X	156.00
PCARDMISC	P CARD MISC	20240328-0021	DAKOTAH BANK CENTER RENT	02/28/2024	04/09/2024	1	315	X	52.00
PCARDMISC	P CARD MISC	20240328-0022	CASSETTA RENT	03/06/2024	04/09/2024	1	315	X	1,040.76
PCARDMISC	P CARD MISC	20240328-0023	DROPBOX SUPPLIES	03/06/2024	04/09/2024	1	315	X	154.23
PCARDMISC	P CARD MISC	20240328-0024	IEDC ONLINE FEE	03/11/2024	04/09/2024	1	315	X	385.00
PCARDMISC	P CARD MISC	20240328-0025	CPP AVERA FOOD	03/14/2024	04/09/2024	1	315	X	166.85
PCARDMISC	P CARD MISC	20240328-0026	DROPBOX SUPPLIES	03/18/2024	04/09/2024	1	315	X	148.72
PCARDMISC	P CARD MISC	20240328-0027	OPEN AI SERVICES	02/21/2024	04/09/2024	1	315	X	20.00
PCARDMISC	P CARD MISC	20240328-0028	OPEN AI SERVICES	02/21/2024	04/09/2024	1	315	X	20.00
PCARDMISC	P CARD MISC	20240328-0029	DAYSMAST SUPPLIES	02/22/2024	04/09/2024	1	315	X	10.62
PCARDMISC	P CARD MISC	20240328-0030	WUFOO SUPPLIES	02/26/2024	04/09/2024	1	315	X	349.00
PCARDMISC	P CARD MISC	20240328-0031	OPEN AI CHARGES	03/05/2024	04/09/2024	1	315	X	20.00
PCARDMISC	P CARD MISC	20240328-0032	TWILIO CHARGES	03/06/2024	04/09/2024	1	315	X	89.95
PCARDMISC	P CARD MISC	20240328-0033	EXPEDIA LODGING	03/08/2024	04/09/2024	1	315	X	111.84
PCARDMISC	P CARD MISC	20240328-0034	UNITED AIRLINES AIRFARE	03/08/2024	04/09/2024	1	315	X	455.60
PCARDMISC	P CARD MISC	20240328-0035	DNH GODADDY SUPPLIES	03/08/2024	04/09/2024	1	315	X	199.98
PCARDMISC	P CARD MISC	20240328-0036	NASW CONFERENCE	03/12/2024	04/09/2024	1	315	X	244.00
PCARDMISC	P CARD MISC	20240328-0037	STRIVE SCAN SUPPLIES	03/13/2024	04/09/2024	1	315	X	120.00
PCARDMISC	P CARD MISC	20240328-0038	INTUIT CHARGES	03/13/2024	04/09/2024	1	315	X	63.72
PCARDMISC	P CARD MISC	20240328-0039	BEAUMONT METAL WORKS SUPPLIES	03/18/2024	04/09/2024	1	315	X	1,925.00
PCARDMISC	P CARD MISC	20240328-0040	LINKEDIN CHARGES	03/18/2024	04/09/2024	1	315	X	19.99
PCARDMISC	P CARD MISC	20240328-0041	LINGO CHARGES	03/18/2024	04/09/2024	1	315	X	37.57
PCARDMISC	P CARD MISC	20240403	GO DADDY REFUND	02/21/2024	04/09/2024	1	315	X	(55.80)
PCARDMISC	P CARD MISC	20240403-0001	VENTRIS LEARNING SUPPLIES	02/23/2024	04/09/2024	1	315	X	160.00
PCARDMISC	P CARD MISC	20240403-0002	RESIDENCE INN LODGING	02/26/2024	04/09/2024	1	315	X	180.00
PCARDMISC	P CARD MISC	20240403-0003	SP HIT A DOUBLE SUPPLIES	03/18/2024	04/09/2024	1	315	X	364.55
PCARDMISC	P CARD MISC	20240403-0004	ED PUZZLE SUPPLIES	03/02/2024	04/09/2024	1	315	X	11.50
PCARDMISC	P CARD MISC	20240403-0005	ED PUZZLE SUPPLIES	02/25/2024	04/09/2024	1	315	X	13.50

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
									Report Total: <u>32,719.77</u>

**WATERTOWN SCHOOL DISTRICT
PERSONNEL REPORT K-12
April 2024**

RETIREMENTS

Linda Jensen – K-8 Colony Instructor, Lincoln

RESIGNATIONS

Andre Lo – English Instructor, High School
Jamie Soucy – Special Education Instructor, Intermediate School
Teresa Remmers – Spanish Instructor, High School
Stephen Heidenreich – Special Education Instructor, High School
Steffany Dunwoody – Art Instructor, Middle School
Rachel Reihe – Special Education Instructor, Mellette
Emily Aman – Spanish Instructor, High School
Jesse Hauck – 7th Grade Boys Head Basketball Coach
John Hodorff – 8th Grade Boys Head Basketball Coach
Danielle Harms – Key Club Advisor, High School

TERMINIATION

Eileen Takencareof – Evening Custodian, Mellette

CONTRACT RECOMMENDATIONS/ ADDENDUM

Rebecca Briggs – Elementary Principal & ESL Director - \$97,500.00
Jeff White – Custodian, Middle School - \$2,675/month

AUTHORITY TO HIRE

Physical Therapist
Physical Therapy Assistant



WATERTOWN SCHOOL DISTRICT
SPECIAL SERVICES

Dr. Jennifer Bollinger

Director of Special Services

200 9th St NE | Watertown, SD 57201

Phone: 605-882-6398 | Fax: 605-882-5034

Email: jennifer.bollinger@k12.sd.us

To the Watertown School Board,

Subject: Request for Authority to Hire Physical Therapist and Physical Therapist Assistant

Dear Members of the Board,

I am writing to formally request your approval to initiate the hiring process for a Physical Therapist and a Physical Therapist Assistant for our school district. As you are aware, our students have benefited significantly from the physical therapy services provided by Northeast Physical Therapy. Unfortunately, with the recent retirement of their dedicated therapist who has been serving our district, we find ourselves in need to fill this void to continue providing our students with the essential physical therapy service they require.

The presence of a Physical Therapist and an Assistant within our staff will not only ensure continuity in the quality of care our students receive but will also offer us greater flexibility and integration with our existing special education programs. The role of these professionals will be critical in assessing students' physical needs, developing individualized therapy plans, and implementing therapeutic interventions that promote mobility, reduce pain, and improve overall physical functionality. Additionally, having these positions in-house will enhance our ability to respond promptly to our students' needs and foster a more collaborative environment among our educational and support staff.

I kindly request the Board's authorization to proceed with the hiring process. We are committed to finding qualified, compassionate, and dedicated professionals who share our vision of providing exceptional support to our students. We are prepared to initiate the recruitment process immediately upon receiving your approval.

Thank you for considering this request. We are eager to move forward with your support to ensure that our students continue to receive the best possible care and support.

Warm Regards,

Jen Bollinger

Director of Special Education

6.3.1. Consider Videoboard Install Bid



WATERTOWN SCHOOL DISTRICT No. 14-4
Business Office
P.O. Box 730 Watertown, SD 57201-0730
Ph. (605) 882-6314 Fax (605) 882-6327

HEIDI CLAUSEN
Business Manager
Heidi.Clausen@k12.sd.us

MICHELE KRUSE
Executive Assistant
Michele.Kruse@k12.sd.us

VIDEOBOARD INSTALL
MARCH 26, 2024 – 11:00 A.M.

	Stein Sign Display
Base Bid – Steel List	\$48,310.00
Base Bid – Excavation	\$68,701.00
Base Bid – Construction	\$37,884.00
Other Information:	All steel is Grade 50, crane for 3 beams is 3 lower and 3 upper beams, water pump truck may not be needed so cost would be removed.

Recommendation: It is recommended that the District accept the bid received from Stein Sign Display in relation to videoboard installation in the total amount of \$154,895.00.

6.3.2. Consider Moving Service Bid



WATERTOWN SCHOOL DISTRICT No. 14-4

Business Office

P.O. Box 730 Watertown, SD 57201-0730

Ph. (605) 882-6314 Fax (605) 882-6327

HEIDI CLAUSEN

Business Manager

Heidi.Clausen@k12.sd.us

MICHELE KRUSE

Executive Assistant

Michele.Kruse@k12.sd.us

MOVING SERVICES

MARCH 26, 2024 – 2:30 P.M.

	Dial-A-Move Relocation Services	Mahowald Lawn Care, LLC
Bid Price	\$93,346 (\$85,596.00 base + \$7,750 for boxes; \$2.50 per box)	\$82,155.00
Other Information:	Estimating 3,100 boxes to be moved.	Roosevelt music room separate bid \$2,350.00. Anything not listed will be up for separate price. Any need for junk removal/loads to the landfill will be billed separately.

Recommendation: It is recommended that the District accept the bid received from Mahowald Lawn Care, LLC in relation to the moving services in the total bid amount of \$82,155.00.

6.3.3. Consider Workers' Compensation Coverage



WATERTOWN SCHOOL DISTRICT No. 14-4
Business Office
 P.O. Box 730 Watertown, SD 57201-0730
 Ph. (605) 882-6314 Fax (605) 882-6327

HEIDI CLAUSEN
 Business Manager
 Heidi.Clausen@k12.sd.us

MICHELE KRUSE
 Executive Assistant
 Michele.Kruse@k12.sd.us

	Associated School Boards Protective Trust	Risk Administration Services, Inc.
Effective Date	7/1/2024	7/1/2024
Expiration Date	7/1/2025	7/1/2025
Umbrella Coverage under Liability Carrier of EMC	No	Yes; \$10,000,000 Umbrella
Employers Liability - Bodily Injury By Accident	\$2,000,000 Each Accident	\$1,000,000 Each Accident
Employers Liability - Bodily Injury By Disease	\$2,000,000 Policy Limit	\$1,000,000 Policy Limit
Employers Liability - Bodily Injury By Disease	\$2,000,000 Each Employee	\$1,000,000 Each Employee
Standard Premium	\$223,658.00	\$221,879.00
Premium Discount	(\$50,609.00)	(\$25,738.00)
Additional Expenses Noted		\$9,420.00
Total Premium and Surcharge(s)	\$173,049	\$205,561

Recommendation: It is recommended that the District enter into an agreement with Risk Administration Services, Inc. for workers' compensation coverage for the 2024-25 fiscal year.

6.4. Approve SDHSAA Membership Resolution



South Dakota High School Activities Association
P.O. Box 1217 ❖ Pierre, SD 57501
Phone (605) 224-9261 FAX: (605) 224-9262

SCHOOL BOARD RESOLUTION

Authorizing Membership in the South Dakota High School Activities Association

By resolution, the School Board of:

Watertown School District

(Name of School District or School)

has authorized membership in the South Dakota High School Activities Association for the high school(s) under its jurisdiction as hereinafter listed:

Watertown High School

This is to be for the period which begins July 1, 2024 and ends on June, 30, 2025 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to said Association.

In addition, the above-mentioned School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association as of July 1, 2024 and agrees to conduct its activities programs within the framework of these instruments.

4-8-2024

Date of Resolution

President of Board

Superintendent of Schools

Due By:

July 15, 2024



Watertown School District

District Update

From Dr. Jeff Danielsen

Watch the video update on the [The Grapevine playlist on YouTube \(link\)](#).



What is BISCO?

BISCO is a board comprised of local business leaders whose mission is to foster progressive meaningful relationships between business, industry and school. The board supports causes such as Attendance Matters and 1:1:1 Mentoring. Each year their BBQ raises funds to support efforts voted on by the board.



Erika (Peterson) Mount of WHS Class of 2006 cofounded Nerdy Nuts. She spoke at the BISCO BBQ in March about her success.

Upcoming Activities

[View the WMS & WHS Athletics Schedule](#)



Good to Know!

Quick links to employee resources are [located online here \(link\)](#).

March Happenings



Jefferson Elementary has a new Facebook page! (Jefferson Elementary School Wtn, SD)



WHS Key Club Spread Kindness.



The Watertown Speech and Debate team qualified 3 students in Congressional Debate for the National Speech and Debate Tournament in Des Moines, Iowa in June. Congratulations!

Qualifying students (L to R): Landon Whittle, Lucy Walker, Ayden Calvert.



Teams of SD High School students put their culinary and hospitality management skills to the test at the 2024 SD ProStart Invitational, held March 12 in Pierre. The ProStart invitational is a fast-paced event where students demonstrate work-ready skills in culinary arts, hospitality management, public speaking, and more.

Alex Lam & Alisa DeMoss won 1st place in the management competition, where they presented concepts for a restaurant, its operations, marketing, critical thinking, and menu. Food service and industry professionals evaluate their business plans and presentation skills.

This earned them an opportunity to compete at nationals in Baltimore.



Elementary schools celebrated Read Across America Week.



Winter Sports, WHS

Wrestling Academic All-State: Sloan Johannsen, Tucker Urdahl, Bianca Lewandowski



Gymnastics Academic All-State: Kinsley VanGilder, Kaitlynn Rudebusch



Girls Basketball Academic All-State: Avery Munger, Jade Lund, Miranda Falconer, Addi Johnston, Addy Huyvaert



Boys Basketball Academic All-State: Jake Olson, Dylon Rawdon (2024 State AA All-Tournament Team), Caden Beauchamp, Marcus Rabine, Will Engstrom, Kohen Kranz, Peyton Buisker, Brody Torgerson, Brianna Wietzema (Student Manager)



Congratulations to Gage Lohr, State A #120 Wrestling Champion!



Congratulations to Sloan Johannsen, State A #126 Wrestling Runner-Up!



Congratulations to Micah Hach, State A #285 Wrestling Runner-Up!



Notable

PARENTS of 8th GRADERS

8th Grade Parents: If you missed the parent registration meeting for 9th grade at the high school earlier, you can catch the details on this [YouTube Clip](#).

KINDERGARTEN ROUND-UP DATES

Kindergarten Round-Up is for children in the Watertown School District who will be 5 on or before September 1, 2024. This is the registration process for children going into all-day Kindergarten or Jr. Kindergarten and will include a short screening.

Screenings will take place at ROOSEVELT ELEMENTARY on Thursday, April 4 and Friday, April 5.

Appointments are required! Bring your child's birth certificate to your appointment. Please call 605-882-6398 if you need assistance or have any questions.

[Click to sign up](#)

IMPORTANT NOTICES ON THE FOLLOWING PAGES

Educator Certification Renewal

South Dakota educators are required to keep their teacher certificate up to date throughout their employment as a certified educator. A teacher who is new to the profession is issued a *Professional Teaching Certificate* when they initially apply. Teachers who have 5 or more years of teaching experience and have an advanced degree in an education-related field or has received National Board for Teaching Standards Certification are issued an *Advanced Teaching Certificate*.

Renewal Requirements:

- **All applicants renewing a Teacher Certificate must complete the following:**
 - An [Approved Suicide Prevention](#) training

- **Renewal Options for a Professional Teaching Certificate**
 - Option 1:** Complete six education-related credits that must include:
 - A minimum of three transcribed credits or specialized learning experience hours; and
 - The remaining three credits shall include continuing education contact hours or transcribed credits.
 - If you have a master's degree or higher you may renew with any combination of six education-related credits. Transcribed credits are not required.

 - Option 2:** Participate as a mentee in a state-approved mentor program for at least two of the past five-years (certificate of completion is required).

 - Option 3:** Participate as a mentor in a state-approved mentor program for at least two of the past five-years (certificate of completion is required).

 - Option 4:** Complete national board certification or recertification within the past five-years.

- **Renewal Options for an Advanced Teaching Certificate**
 - Option 1:** Complete six education-related transcribed credits, specialized learning experience hours, or continuing education contact hours.

 - Option 2:** Participate as a mentor in a state-approved mentor program at least two of the past five-years (completion of certificate is required).

 - Option 3:** Complete national board certification or recertification within the past five-years.

The certification website and the Teacher 411 website have been updated. The DOE website has a lot of information regarding certification. You can find additional info [here](#).

It is also a good time to check out the [Approved Suicide Prevention](#) trainings that are required with every renewal that an educator submits.

It is the responsibility of each educator to keep their certification up to date. Please reach out to an administrator if you have questions. You can also contact the DOE Certification folks directly at DOECertification@state.sd.us.



WATERTOWN SCHOOL DISTRICT No. 14-4

Office of the Superintendent
P.O. Box 730 Watertown, SD 57201-0730
(605) 882-6312

Dr. Jeff Danielsen
Superintendent
Jeff.Danielsen@k12.sd.us

Dear Staff, Students and Parents of the Watertown Public Schools:

Congress enacted the Asbestos Hazard Emergency Response Act (AHERA) in 1986 that required public and private, secondary and elementary schools to identify asbestos containing building material (ACBM) in their school buildings and take appropriate actions to control the release of asbestos fibers. The US Environmental Protection Agency finalized a regulatory program in 1987 which enforces the AHERA mandate which states that every school building must be inspected for asbestos and it requires that the inspection must be done by an EPA certified inspector. The law also requires that each school building have an "Asbestos Management Plan". The purpose of this plan is to assure occupants that any asbestos contained material that may be present in the building are kept in a "safe, undamaged" condition.

Part of this law requires that each school keep a copy of this Asbestos Management Plan on file and that this plan be available for public viewing. It is the intent of this letter to inform you of the asbestos in the School District and the availability of the management plan.

The asbestos in the District is confined to the following areas:

Senior High School – Pipe insulation, floor tile
Intermediate School – Floor tile
McKinley School – Pipe insulation
Roosevelt School – Floor tile

In general, asbestos containing materials that are hard, such as floor tile are not dangerous. Therefore, the floor tile is of little concern as long as they are maintained intact. The floor tile has been put under an ongoing surveillance and maintenance program which mandates the material be kept intact and free of damage. Pipe insulation that could contain asbestos is located only in the mechanical areas.

It is the intention of the Watertown School District to keep all building occupants and public informed and to be advised that the "Asbestos Management Plan" is available for viewing during normal business hours at the Watertown School District Business Office.

Sincerely yours,

Dr. Jeff Danielsen
Superintendent

1 Vega	23	23	23	23	23	23	23	23		
2 Johnson	23	23	23	23	23	23	23	23		
2 Ramos	22	22	22	21	21	21	21	21		
2 Stemwedel	22	23	23	23	23	23	23	23		
3 McLaughlin	23	23	23	23	22	22	22	22		
3 Stoick	22	23	23	23	23	23	23	23		
3 Deutsch	22	23	23	23	23	23	23	23		
4 Hogue	22	22	22	22	22	23	23	23		
4 Wietzema	21	21	21	21	22	22	22	22		
4 Miller	23	23	23	23	23	23	23	23		
TOTAL	329	332	332	330	330	331	331	331	0	0
LINCOLN										
K Heller	22	22	22	22	22	22	22	22		
K Fjeldheim	22	21	21	21	21	20	20	21		
K Geist	21	20	21	21	22	22	22	22		
1 Clark	22	22	20	21	22	22	22	22		
1 DeJong	22	21	21	21	22	22	22	22		
1 Schieber	21	21	21	21	21	21	21	21		
2 Schlimgen	23	23	24	24	24	25	25	25		
2 Hanson	23	24	24	24	25	24	24	24		
2 Struckman	24	24	24	24	24	24	24	25		
3 Baldwin	23	23	22	22	23	23	23	23		
3 Cummings	23	23	23	23	22	22	22	22		
3 Gilk	22	22	23	23	23	23	23	23		
4 Olson	24	24	23	23	24	24	24	24		
4 Paulson	23	24	24	24	24	24	24	24		
4 Taecker	23	23	24	24	24	24	23	23		
TOTAL	338	337	337	338	343	342	341	343	0	0
MCKINLEY										
EC	15	16	16	17	19	20	25	27		

AM Preschool	16	17	18	18	19	19	19	19		
PM Preschool	16	15	14	16	17	17	17	17		
K/1 Gilmour	19	20	21	21	21	21	21	21		
K Pieper	21	22	21	21	21	22	22	22		
K St Sauver	22	22	22	22	22	22	22	22		
1 Anderson	22	22	21	21	21	21	20	20		
1 Turbak	22	22	22	22	22	21	21	21		
2 Lawrence	19	19	18	18	18	18	18	18		
2 Nelson	19	18	18	18	18	19	19	19		
3 Allen	20	20	21	21	22	21	21	21		
3 Clausen	20	21	22	22	21	21	21	21		
4 Kluver	19	19	20	20	20	21	21	21		
4 VanWell	19	19	19	19	20	20	20	20		
TOTAL	269	272	273	276	281	283	287	289	0	0
MELLETTTE										
AM Preschool	16	15	15	16	18	18	18	18		
PM Preschool	16	17	17	17	18	18	18	18		
K Zemlicka	21	22	22	23	23	23	23	23		
K Miley	21	21	22	22	22	22	22	22		
1 Moes	20	20	20	20	20	20	20	19		
1 Vanderzee	17	18	19	19	19	20	20	20		
2 Gaikowski	22	21	22	22	23	23	23	22		
2 Kannas	21	21	21	21	22	22	22	22		
3 Kahnke	22	21	21	21	21	21	21	21		
3 Jahn	21	20	21	20	20	21	20	20		
4 Johnson	20	19	18	18	18	18	18	19		
4 Merriam	21	21	22	22	22	22	21	21		
TOTAL	238	236	240	241	246	248	246	245	0	0
ROOSEVELT										
1 Solum	22	23	23	23	23	23	22	22		

1 Schroeder	21	21	21	21	21	22	22	21		
2 Lane	17	17	17	17	17	17	16	16		
2 Wientjes	17	17	17	17	16	16	16	15		
3 Wientjes	16	15	15	15	15	15	16	16		
3 Griffith	16	16	16	16	16	16	16	16		
4 Ross	20	20	20	21	21	21	21	21		
4 Bakken	19	19	19	19	19	19	19	19		
TOTAL	148	148	148	149	148	149	148	146	0	0
SUNRISE COLONY										
KG	6	6	6	6	6	6	6	6		
1	1	1	1	1	1	1	1	1		
2	1	1	1	1	1	1	1	1		
3	3	3	3	3	3	3	3	3		
4	1	1	1	1	1	1	1	1		
5	3	3	3	3	3	3	3	3		
6	0	0	0	0	0	0	0	0		
7	2	2	2	2	2	2	2	2		
8	0	0	0	0	0	0	0	0		
TOTAL	17	17	17	17	17	17	17	17	0	0

7.1.3. Fuel Quotes

WATERTOWN SCHOOL DISTRICT BULK FUEL QUOTES

March 18, 2024

<u>Company Name</u>	<u>No. 2 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$3.19	\$3.08
Moe Oil Company	\$3.20	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.19 for No. 2 Diesel and provided the lowest price per gallon at \$3.08 for Regular Fuel with Ethanol.

**WATERTOWN SCHOOL DISTRICT
BULK FUEL QUOTES**

March 28, 2024

<u>Company Name</u>	No. 2 Dyed Diesel <u>Price Per Gallon</u>
Sioux Valley Coop	\$3.42
Moe Oil Company	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$3.42 per gallon for No. 2 Dyed Diesel Fuel.

WATERTOWN SCHOOL DISTRICT 14-4
NUTRITION SERVICES PROGRAM
STUDENT PARTICIPATION REPORT
March 31, 2024

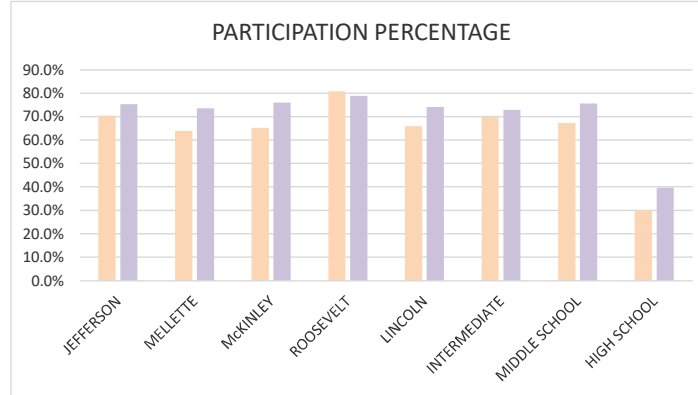
SCHOOL	ENROLLMENT (K-12)		AVG. DAILY PARTICIPATION		PERCENT	
	2024	2023	2024	2023	2024	2023
JEFFERSON	331	357	233	269	70.4%	75.4%
MELLETTTE	245	208 <small>Incl. PS</small>	156	153	63.8%	73.6%
McKINLEY	262	233 <small>Incl. PS/Rem. EC</small>	171	177	65.2%	76.0%
ROOSEVELT	146	227 <small>Remove K</small>	118	179	80.8%	78.9%
LINCOLN	343	335	226	248	65.8%	74.0%
INTERMEDIATE	554	542	387	395	69.8%	72.9%
MIDDLE SCHOOL	595	595	400	450	67.2%	75.6%
HIGH SCHOOL	1,179	1,173	354	465	30.1%	39.6%
(K-12) TOTAL	3,655	3,670	2,045	2,336	56.0%	63.7%

***Participation percents are skewed lower due to the inclusion of the number of Pre-School students at the Elementary sites.

TOTAL MEALS SERVED DURING THE MONTH: 38,483

BREAKDOWN OF THE MEALS SERVED:

	03/31/24	% 2024	% 2023
STUDENTS PAID	20,504	53.3%	60.4%
STUDENTS FREE	9,006	23.4%	26.6%
STUDENTS REDUCED PRICE	2,962	7.7%	8.3%
A LA CART EQUIVALENCE	4,936	12.8%	1.0%
ADULTS PAID	151	0.4%	0.7%
EARNED MEALS - EMPLOYEES AND STUDENTS	924	2.4%	3.0%
	<u>38,483</u>	<u>100.0%</u>	<u>100.0%</u>



BREAKFAST PROGRAM

	<u>MONTHLY TOTAL</u>	<u>AVG.</u>	<u>% FREE/REDUCED</u>
McKINLEY	1,321	83	57.5%
ROOSEVELT	905	57	74.1%
MELLETTTE	1,220	76	55.4%
JEFFERSON	591	37	58.4%
LINCOLN	833	52	44.5%
INTERMEDIATE	1,775	111	54.8%
MIDDLE SCHOOL	921	58	72.4%
HIGH SCHOOL	831	52	67.7%