

SCHOOL BOARD MINUTES  
WATERTOWN SCHOOL DISTRICT NO. 14-4  
CODINGTON COUNTY, SOUTH DAKOTA  
(Pending School Board Approval)

The School Board of the Watertown School District No. 14-4 of Codington County, South Dakota convened pursuant to due notice at 5:30 p.m., Monday, September 13, 2021 in regular session. The following members were in attendance: Chairman Tammy Rieber, Stuart Stein, Jean Moulton, Jon Iverson, and Kari Lohr. Also in attendance were staff, administration, and representatives of the news media.

REGULAR MEETING

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

CONFLICTS OF INTEREST

Chairman Rieber asked if any School Board member or administrator needed to disclose a conflict of interest on any agenda or non-agenda item. No conflicts were disclosed.

AGENDA REVIEW/APPROVAL

Stuart Stein moved that the agenda be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

MINUTES

Kari Lohr moved that the minutes of the August 9, 2021 meeting be approved as presented. Stuart Stein seconded. Five votes yes. Motion carried.

FINANCIAL REPORT

The Assistant Business Manager presented a financial report of receipts, disbursements and cash balances for the month of August, 2021 as listed below:

**Receipts:** Taxes, \$210,158.33; Tuition, \$2,230,923.05; County Sources, \$43,691.83; State Aid, \$1,274,435.00; Other State Sources; \$36,578.38; Federal Sources, \$2,242,094.79; Sales, \$1,072,612.49; Interest on Investment, \$6,235.32; Misc., \$1,404,036.05; Sales Tax, \$62,060.69.

**Expenditures:** Verified Claims & Expenditures, \$3,829,362.08; Salaries, \$3,258,630.63.

**Cash Balances, August 31, 2021:** General Fund \$9,507,659.42; Capital Outlay, \$11,471,688.74; Special Education, \$894,680.18; Lake Area Technical College, \$13,559,906.01; K-12 Nutrition Services, \$826,850.12; LATC Bookstore Services, \$1,193,161.97; LATC Nutrition Services, \$200,722.91; LATC Day Care Center, \$174,325.94; Concessions, \$31,151.10; Drivers Education, \$4,603.02; Pre-School Services, \$18,054.95.

**Custodial Funds:** Clubs and Scholarships – Receipts, \$73,815.09; Expenditures, \$13,126.00; Balance, \$405,870.94.

**Special Revenue/Internal Service Funds:** LATC Financial Aid – Receipts, \$5,398,566.42; Expenditures, \$5,306,260.98; Balance, \$233,493.31. Employee Benefit Trust – Receipts, \$440,833.47; Expenditures, \$535,961.82; Balance, \$7,227,022.99.

### STAFF/STUDENT RECOGNITION

The Watertown School Board recognized Mike Cartney, LATC President, with his official induction to the South Dakota Hall of Fame.

### LATC DISCUSSION ITEMS

*Work Session for Joint Meeting with the Watertown School Board and the LATC Strategic Advisory Council* – Diane Stiles, LATC Vice President, indicated that the joint meeting is currently scheduled for October 21, 2021 at 12:00 p.m. on the LATC Campus. Stiles went on to indicate that the joint meeting is as outlined in the bylaws of the LATC Strategic Advisory Council.

*LATC Fall Enrollment* – Diane Stiles, LATC Vice President, presented an update on fall enrollment numbers indicating a record number of 1,005 new students to programs enrolled into LATC. The programs with the largest increases were Diesel Technology, Community Health Worker, Energy Technology, and Practical Nursing. There are 381 students enrolled in Dual Credit with 35.7% of them from the Watertown High School. The total student enrollment for fall semester 2021 at LATC is 2,190.

### ACTION 22034

Stuart Stein moved that the retirement received from Claudia Frentz, Information Technology Help Desk, be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

### ACTION 22035

Diane Stiles, LATC Vice President, presented the following contract recommendations/addendums and asked for their approval.

### LATC CONTRACT RECOMMENDATIONS/ADDENDUMS:

Caleb Campbell – Microsoft Teams Instructor - \$350.00, initial course, \$150.00/course for up to five additional courses - \$1,100.00

Trent Antony – Facility Maintenance Technician - \$3,750.00/month

Jennifer Severson – Grant and Compliance Manager - \$55,380.00

Faith Houghtaling – CPR Training - \$200.00 / 4 hr class; \$125.00 / 2 hr class

Adam Heinrich – Emergency Rescue Training at Big Stone Power Plant - \$500.00/10 hr course

Steven Trautner – Addition of Dept Supervisor, \$400.00 – \$56,195.00

Greg Klein – Increase Dept Supervisor, \$735.00 – \$90,604.00

Brady Brockel – Increase Dept Supervisor, \$400.00 – \$65,502.00

Hawa Kamara – Childcare Worker II – 8 hrs/day, \$13.00/hr

Roger Solum – 3D Printer Training - \$900.00 / 18 hr course, up to 3 courses

Adam Heinrich – Emergency Rescue Training at Big Stone Power Plant - \$500.00/10 hr course

Justin Obaniana – PLT Student Flight Instruction - \$41.00/hr, as assigned hours

Jacob Berg – IT Technician I – Prorated to \$28,118.00

Jamon Harberts – Hourly Law Enforcement Accreditation Manager – 260 hrs @ \$26.00/hr - \$6,760.00

Ryan Nelson – New Instructor Academy - \$100.00

New Instructor Academy (\$200.00)

Adam Fischbach	Mark Iverson	Tyler Rumpca
Carter Gilk	Tyler Lotspeich	Kraig Schleusner
John Harper	Kristi Lutgen	Vanessa Snell
Kelly Heesch	Cameron Mack	Steven Trautner
Kristen Henderson	Michael Mack	Jeremy Weber
Marcus Howard	Heather Pagel	

Adjunct

Robert Huggins – FLT230 – 3 credits @ \$1,000.00/cr - \$3,000.00  
Dawn Berner – COMM101 – 6 credits @ \$1,000.00/cr - \$6,000.00  
Kim Buechler – RDG090 – 0.5 credits @ \$1,000.00/cr - \$500.00  
Alyssa McGuire – OTA100 – 3 credits @ \$1,000/cr - \$3,000.00  
Alyssa McGuire – OTA Lab Assistant – 340 hrs max @ \$18.00/hr - \$6,120.00  
Troy Stuwe – HPEM205 & HPEM210 – 8 credits @ \$1,000.00/cr - \$8,000.00  
Kelly Anderson – LE125 – 1 credit @ \$1,000.00/cr - \$1,000.00  
Trent Antony – Heavy Equipment Operator Lab Assistant – 100 hrs @ \$26.00/hr - \$2,600.00  
Ryan Beauchamp – LE Lab Aide – 100 hours @ \$26.00/hr - \$2,600.00  
Sarah Caron – ENGL101 – 9 credits @ \$1,000.00/cr - \$9,000.00  
Cameron Corey – LE220 – 3 credits @ \$1,000.00/cr - \$3,000.00  
Kirk Ellis – LE210 – 2 credits @ \$1,000.00/cr - \$2,000.00  
Larry Heitmann – HEO Lab Assistant – 225 hrs @ \$26.00/hr - \$5,850.00  
Levi Jackan – Microbiology Sim Lab & Blood Bank Sim Lab – 4 credits @ \$1,000.00/cr - \$4,000.00  
Tyler Jensen – HPEM200 & HPEM215 – 5 credits @ \$1,000.00/cr - \$5,000.00  
Ryan Remmers – LE225 – 2 credits @ \$1,000.00/cr - \$2,000.00  
Tony Wiegman – Aviation Maintenance & Inspection – 400 hrs @ \$26.00/hr - \$10,400.00  
Karen Bossman – MATH100 – 9 credits @ \$1,000.00/cr - \$9,000.00  
Dan Haag – EST116 – 4 credits @ \$1,000.00/cr - \$4,000.00  
Cassy Olson – ENV203 – 3 credits @ \$1,000.00/cr - \$3,000.00  
Deborah Boxall – CHEM106, CHEM106L – 5 credits @ \$1,000.00/cr + 9 credits @ \$124.00/cr - \$6,116.00  
Nancy Iverson – MA115 – 12 credits @ \$1,000.00/cr - \$12,000.00  
Diane Rider – DA115, HST117, HST136 & MA115 – 10.5 credits @ \$1,000.00/cr + 6 credits @ \$124.00/cr - \$11,244.00  
Julie Stevenson – POLS100 – 3 credits @ \$1,000.00/cr - \$3,000.00  
Spensor TenEyck – CIS235 – 3 credits @ \$1,000.00/cr - \$3,000.00  
Nathan Albertson – MATH100 – 6 credits @ \$1,000.00/cr - \$6,000.00  
Matt Hegg – LE215 – 2 credits @ \$1,000.00/cr - \$2,000.00  
Carl Tesch – COMM101 & CSS100 – 4 credits @ \$1,000.00/cr - \$4,000.00  
Cody Trumm – LE105, LE120 & LE205 – 3.25 credits @ \$1,000.00/cr - \$3,250.00

Part-Time/Temporary

Grace Ortmeier – Student Helper - \$11.75/hr, as needed hours  
Kim Woodford – Nutrition Services Worker - \$12.85/hr, as needed hours not to exceed 30 hours/week  
Susan Togel – Office Assistant - \$13.35/hr, as assigned hours, not to exceed 30 hours/week  
Mason Davidson – IT Intern - \$11.15/hr, up to 20 hours/week, not to exceed 300 hours

Med/Fire Rescue Lab Assistant/CPR Instructor (\$26.00/hr)

Derek Axelsen	Cassandra Beckwith	Alex DeFea
Dalton Axelsen	Benjamin Beyer	Erik Eversman

Tyler Gorrell  
Isaiah Hall  
Jeffrey Hauck  
Adam Heinrich  
Carli Hoffman  
Haley Kuefler

Derek Landeen  
Nathan Murphy  
Jon Ruby  
Michael Sackmann  
Eric Schueth  
Tanner Sittig

Dylan Traufler  
Aaron Wiechmann  
Blake Wirtjes  
Kyle Hollenbeck

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

#### ACTION 22036

Diane Stiles, LATC Vice President, presented for Board consideration Equipment Lease Agreements in relation to the Heavy Equipment Operator and Diesel Technology programs and asked for Board approval. Jon Iverson moved that the following leases be approved as presented:

Dozer – Interstate Power Systems – 4 months at \$3,600.00/month  
Utility Vehicle – Bobcat of Watertown – 3 months – No Cost Lease  
Dozer – Peterson Motor Rental – 4 months at \$2,500.00/month  
Backhoe – Peterson Motor Rental – 4 months at \$2,000.00/month  
John Deere & Blade – Peterson Motor Rental – 4 months at \$5,000.00/month  
(2) Skidloaders – Stan Houston – 9 months – No Cost Lease  
Mini Excavator – Stan Houston – 9 months – No Cost Lease  
Tractor – Titan Machinery – 4 months – No Cost Lease  
Excavator – TranSource – 4 months at \$1,100.00/month  
Wheel Loader – TranSource – 11 months at \$1,500.00/month  
Wheel Loader – TranSource – 11 months at \$1,000.00/month  
Skidsteer – Eastside Equipment – 3 months – No Cost Lease  
(2) Tractors – John Deere Kibble Equipment – No Cost Lease

Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of these Lease Agreements can be viewed in the office of the LATC President.)

#### ACTION 22037

Diane Stiles, LATC Vice President, provided for Board consideration the State Contracted Furniture bid. Stiles went on to indicate that Office Peeps has been awarded as a vendor under the State as the lowest bidder for items contained on the State price list. As a local government, this allows LATC to purchase items with our local vendor that have already been through the bidding process. The listing totaling \$90,040.00 includes items to replace the student tables and chairs in four classrooms in the 200 building. Jean Moulton moved the approval of the State Contracted Furniture bid as presented. Jon Iverson seconded. Five votes yes. Motion carried. (A complete copy of the State Contracted Furniture bid can be viewed in the office of the LATC President.)

#### ACTION 22038

Diane Stiles, LATC Vice President, presented for Board consideration a Purchase Agreement between the Watertown School District and Fie Family Trust for the purchase of land located on Highway 20 north of Lake Kampeska in the amount of \$310,000.00. Jon Iverson moved the approval of the Purchase Agreement as presented. Jean Moulton seconded. Five votes yes.

Motion carried. (A complete copy of the Agreement can be viewed in the office of the LATC President.)

#### ACTION 22039

Diane Stiles, LATC Vice President, presented for Board approval the authority to bid various equipment as LATC was awarded \$1,394,504.54 in State funds to upgrade equipment. Jean Moulton moved the approval of the authority to bid the various equipment. Jon Iverson seconded. Five votes yes. Motion carried.

#### ACTION 22040

Diane Stiles, LATC Vice President, presented for Board consideration a Lease Agreement between the Capital City Campus and Watertown School District / LATC for the use of classrooms, laboratory and office space to house the Nursing program at a projected annual cost of \$3,000.00, which is based on FY21 enrollment. Jon Iverson moved the approval of the Lease Agreement as presented. Jean Moulton seconded. Five votes yes. Motion carried. (A complete copy of the Agreement can be viewed in the office of the LATC President.)

#### ACTION 22041

Diane Stiles, LATC Vice President, presented for Board consideration a Memorandum of Understanding between the South Dakota Department of Labor and Regulation and the Lake Area Technical College. Stiles noted the proposed Agreement is in relation to the Department of Labor and Regulation assisting with work study placement, researching and generating the graduate placement report and maintaining our student employment site for a total contract amount of \$18,000.00. Jean Moulton moved the approval of this Agreement as presented. Kari Lohr seconded. Five votes yes. Motion carried. (A complete copy of this Agreement can be viewed in the office of the LATC President.)

#### ACTION 22042

Diane Stiles, LATC Vice President, presented for Board consideration a Memorandum of Understanding for the Upskill Program between Lake Area Technical College and the South Dakota Department of Labor and Regulation. Stiles noted the proposed Agreement is a one-year on campus or online technical certificate program for South Dakotans with employment impacted by COVID-19 to reskill into high demand careers. LATC offered five certificates through the Upskill program and 13 students are enrolled in the following certificate programs: Business, Community Health Worker, Networking, Financial Services, and Welding. The Memorandum of Understanding outlines the grant terms and processes associated with this program. Kari Lohr moved the approval of this 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* – Superintendent Dr. Jeff Danielsen noted that the Board of Superintendents will not meet in September and the next meeting of the full NTHS Board is scheduled for Wednesday, September 15, 2021 at 5:45 p.m.

*Summer Curriculum Update* – Tricia Walker, Curriculum Director, presented an update on the Summer Academy week and the curriculum studies from the summer of 2021. Covid funding allowed the expansion of the summer school to include transportation that transported 96

students, added ELL summer school opportunities for 19 students, and added teachers and paraprofessionals to address the learning loss of 283 K-6 students, 48 7-8 students, and 85 High School students. Driver's Education condensed the number of classroom instruction days and flexible driving instruction to increase the number of student participation to 129 with 23 of those students qualifying for reduced tuition, thanks to Arrow Education Foundation financial support. Curriculum adoption included Fine Arts including visual, vocal and instrumental, World Language, Library, Industrial Technology, and K-8 Counseling. K-12 Science curriculum is the next revision beginning the Summer of 2022. Professional Development included the two weeks offered along with literacy and writing work, community early childhood partnership, district staff development committee, return to learn committee, new teacher academy and mentoring, substitute and paraprofessional training, and NWEA MAPS training. The Summer PD Academy included 3,034 total hours, 183 attendees with 27 from out of district, 81 USF credits, 125 sessions, and 84 instructors.

*Policy IHBH – Participation of Alternative Instruction Students* – Superintendent Dr. Jeff Danielsen presented for its first reading Policy IHBH – Participation of Alternative Instruction Students. Dr. Danielsen noted this policy update allows students no matter percentage of homeschool may participate in school-sponsored activities by SDHSAA within the School District the student resides and have the same rights and responsibilities as an enrolled student, in accordance with the change made during the legislative session.

*Policy IHBH-A – South Dakota High School Activities Association Eligibility Checklist for Alternative Instruction Students* – Superintendent Dr. Jeff Danielsen presented for their first reading Policy IHBH-A – South Dakota High School Activities Association Eligibility Checklist for Alternative Instruction Students. Dr. Danielsen noted this policy update is in conjunction with the change of the homeschool administrative rule.

#### ACTION 22043

Stuart Stein moved the approval of the verified claims and salaries for the month of August, 2021 as presented. Kari Lohr seconded. Five votes yes. Motion carried.

#### ACTION 22044

Kari Lohr moved the approval of the following resignations:

Lillian Jensen – Paraprofessional, Roosevelt  
Racheal Matson – Nutrition Services, Lincoln  
Sara Beynon – Nutrition Services, Intermediate School  
Peggy Lindahl – Nutrition Services, High School  
Dawn Hamann – Nutrition Services, High School  
Peyton Roti – Part-Time Custodian, High School  
James Elkins – Part-Time Custodian, Lincoln  
Amanda Antonsen – Paraprofessional, Jefferson

Stuart Stein seconded. Five votes yes. Motion carried.

#### ACTION 22045

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

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Donna Plucker – Special Education Paraprofessional, High School – 7.5 hrs/day, \$12.85/hr  
Michille Braegelmann – Special Education Paraprofessional, High School – 7.5 hrs/day, \$12.85/hr  
Keyaira Johnson – Special Education Paraprofessional, Jefferson – 7.5 hrs/day, \$12.85/hr  
Amanda Ramirez – Special Education Paraprofessional, McKinley – 7 hrs/day, \$12.85/hr  
Denise Miller – Paraprofessional, Jefferson – 3.75 hrs/day, \$12.85/hr  
Scott Davis – DD Miller Sound and Lighting – Regular rate of \$15.89/hr or overtime rate of \$23.84/hr not to exceed \$6,450.00/yr  
Jennifer McElroy – Assistant HS Track \$4,515 – \$62,388.00  
Tryston Ogle – Part-Time Custodian, Lincoln – 19 hrs/week, \$12.85/hr  
Taylor Flynn – Part-Time Custodian, Middle School – 19 hrs/week, \$12.85/hr  
Kimberly Lloyd – Project SUCCESS, Middle School – 8 hrs/day, \$17.10/hr  
William Gripentrog – After School Study Hall – 153 hrs @ \$32.00/hr - \$4,896.00  
Kris O’Brien – After School Study Hall – 153 hrs @ \$32.00/hr - \$4,896.00  
Cal Hillesland – PBIS After School – 163 hrs @ \$32.00/hr - \$5,216.00  
Lynn Osthus – Accompanist, High School – 219 hrs @ \$18.40/hr - \$4,029.60  
Lynn Osthus – Accompanist, Intermediate School - 24 hrs @ \$18.40/hr - \$441.60  
Lynn Osthus – Accompanist, Middle School – 149 hrs @ \$18.40/hr - \$2,741.60  
Jessica Miles – Nutrition Services, Jefferson – 3 hrs/day, \$12.85/hr  
Mary Beth Stinson – Nutrition Services, Middle School – 3 hrs/day, \$12.85/hr  
Jeannie Brenden – Nutrition Services, Lincoln – 2.75 hrs/day, \$12.85/hr  
Jennifer Denelsbeck – Nutrition Services, High School – 5 hrs/day, \$12.85/hr  
Jeanne Paulson – Nutrition Services, Middle School – 4 hrs/day, \$12.85/hr  
Samantha Mueller – Nutrition Services, Intermediate School – 3.25 hrs/day, \$12.85/hr  
Vonnie Reilly – Nutrition Services, Intermediate School – 5 hrs/day @ \$12.85/hr  
Marcie Wallenmeyer – Lane Change from BA to BA+16 \$1,290.00 – \$48,628.00  
Chelsea Griffith – Lane Change from BA to BA+16 \$1,290.00 – \$48,983.00  
Katelyn Howard – Lane Change from BA to BA+16, \$1,290.00 – \$45,714.00  
Jalynn Feininger – Addition of MS Club Advisor \$1,290.00 – \$56,778.00  
Steffany Dunwoody – Lane Change from BA to BA+16 \$1,290.00 – \$48,050.00  
Lori Fox – Lane Change from MA+16 to MA+32, \$1,890.00 – \$61,628.00  
Garett Priest – Lane Change from BA to BA+16, \$1,290.00 – \$60,578.00  
Autumn Galyean – Paraprofessional, Roosevelt – 3 hrs/day, \$12.85/hr  
Shelly Osthus – Coaching Hours – 13 hrs @ \$23.00/hr - \$299.00  
Jennifer Brist – Coaching Hours – 16 hrs @ \$23.00/hr - \$368.00  
Kim Buechler – Coaching Hours – 14 hrs @ \$23.00/hr - \$322.00  
Chaz Welch – Removal of Boys Assistant Golf, Addition of Assistant Cross Country Coach  
Ryan Neale – Addition of Boys Assistant Golf Coach, \$2,903.00 – \$49,043.00  
Rebecca Delvo – Special Education Paraprofessional, Mellette – 7.5 hrs/day, \$12.85/hr  
Haley Unzen – Lane Change from BA to BA+16, \$1,290.00 – \$44,990.00  
Pam Luecke – Lane Change from MS to MS+16, \$1,690.00 – \$57,888.00  
Christa Harper – Lane Change from MA+16 to MA+32, \$1,890.00 – \$55,425.00  
Melissa Bastian – Lane Change from MA+16 to MA+32, \$1,890.00 – \$56,623.00  
Patricia Johnson – Lane Change from MA+16 to MA+32, \$1,890.00 – \$56,027.00  
Chris Tracy – Additional Strength & Fitness Coach, \$3,010.00 – \$56,207.00  
Erin Tammi – Lane Change from MA to MA+16 \$1,690.00 – \$57,903.00  
Christine Hakeman – Lane Change from MA to MA+16 \$1,690.00 – \$55,425.00  
Sydney Crume – Paraprofessional, Jefferson – 7.5 hrs, \$13.49/hr  
Kathy Busch – Assistant 7<sup>th</sup> Grade Volleyball Coach, \$3,628 – \$65,804.00

NWEA Implementation Team (3hrs @ \$23.00/hr - \$69.00)

Jensi Andrus  
Danielle Harms  
Dawn Florey  
Abby Turbak

Beth Falak  
Brittney Russell  
Nate Albertson  
Kim Rohde

Jennie Olson  
Becky Zebroski  
Amanda Spaniol  
Andi Ward

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

ACTION 22046

Darrell Stacey, Assistant Superintendent, presented for Board approval an authority to hire a School Psychologist, Colony Instructor and Paraprofessional, Two (2) Full-Time School-to-Home Liaisons, and a Full-Time Nutrition Services Worker. Kari Lohr moved the approval of the authorities to hire as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22047

Emily Sovell, Assistant Business Manager, informed the School Board that in order to remain in compliance with the Healthy Hunger-Free Act that the District is required to increase its adult meal price for the 2021-22 year to \$4.05 rather than the previously approved amount of \$3.85. Jon Iverson moved that the 2021-22 adult meal price be re-established at the rate of \$4.05 per meal. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22048

Emily Sovell, Assistant Business Manager, presented for Board consideration a K-12 Food Service Bonus to award a return bonus of \$500.00 per employee and a \$250.00 sign on bonus upon completion of 30 days employment to the Nutrition Service staff for the 2021-22 school year. The District received funding through the USDA Child Nutrition Program Emergency Operating Reimbursement Funding in the amount of \$28,990.00. Jean Moulton moved the approval of the K-12 Food Service Bonus as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22049

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy DJA – Purchasing. Jon Iverson moved that Policy DJA – Purchasing be approved as presented. Jean Moulton seconded. Five votes yes. Motion carried.

ACTION 22050

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy JHCDE – Administration of Medical Cannabis to Qualifying Students. Stuart Stein moved that Policy JHCDE – Administration of Medical Cannabis to Qualifying Students be approved as presented. Kari Lohr seconded. Five votes yes. Motion carried.

ACTION 22051

Superintendent Dr. Jeff Danielsen presented for its second reading and approval Policy JHCDE-E(1) – Medical Cannabis Administration Plan. Jean Moulton moved that Policy JHCDE-E(1) –



Medical Cannabis Administration Plan be approved as presented. Jon Iverson seconded. Five votes yes. Motion carried.

ACTION 22052

Kari Lohr moved the approval of the open enrollment requests involving eight (8) students as presented. Stuart Stein seconded. Five votes yes. Motion carried.

ACTION 22053

Stuart Stein moved the approval of the student assignment requests pursuant to SDCL 13-28-10 involving six (6) students as presented. Kari Lohr seconded. Five votes yes. Motion carried.

COMMUNICATIONS

Superintendent Dr. Jeff Danielsen presented the School Board with an Enrollment Report and a Nutrition Report. Dr. Jeff Danielsen noted a COVID-19 Counter is available on the main page of the Watertown School District website and lists the number of COVID-19 cases by school. Dr. Danielsen also noted the Homecoming activities will take place September 27<sup>th</sup> – October 1<sup>st</sup> and the Arrow Education HARVEST fundraising event will take place on Friday, October 1<sup>st</sup> at Second Street Station starting at 5:00 p.m. Danielsen indicated a potential second Board meeting will be held in October for a Facility Report from CO-OP Architecture on October 25<sup>th</sup>.

WATERTOWN SCHOOL DISTRICT  
BULK FUEL QUOTES

August 23, 2021

<u>Company Name</u>	<u>No. 2 Diesel Price Per Gallon</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$2.51	\$2.64
Moe Oil Company	No Bid	No Bid

Sioux Valley Coop provided the lowest price per gallon at \$2.51 for No. 2 Diesel and \$2.64 for Regular Fuel with Ethanol.

ADJOURNMENT

Jean Moulton moved that the Watertown School Board adjourn its regular meeting at 6:40 p.m. Kari Lohr seconded. Five votes yes. Motion carried.

By: Emily Sovell, Assistant Business Manager