

Willow Lake orientation/picture day is Sept. 8; board accepts fuel bid, approves resignation, open enrollments

Willow Lake School District Financial Reports						
	General	Capital Outlay	Spec. Ed.	Bond Redemption	Food Serv.	Enterprise
	Fund	Fund	Fund	Fund	Fund	Fund
Balance 7/1/2026	637,308.00	588,860.92	494,334.08	473,176.17	6,754.05	13,670.89
RECEIPTS						
Local Sources	343,068.41	2,555.70	1,728.02	1,602.92	339.50	6,498.93
County Sources	3,796.23	0.00	0.00	0.00	0.00	0.00
State Sources	131,089.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL RECEIPTS	477,953.64	2,555.70	1,728.02	1,602.92	339.50	6,498.93
Total Available	1,115,261.64	591,416.62	496,062.10	474,779.09	7,093.55	20,169.82
DISBURSEMENTS	-230,331.18	-386,490.84	-26,661.74	-393,018.13	-1,289.34	-17.08
MJE - Bank Serv. Fee	-12.35	0.00	0.00	0.00	0.00	0.00
MJE - Dividend	91.18	533.23	0.00	0.00	0.00	0.00
Balance 7/31/2026	885,009.29	205,459.01	469,400.36	81,760.96	5,804.21	20,152.74

WILLOW LAKE SCHOOL DISTRICT #12-3 AUGUST 10, 2026

The Willow Lake School District Board of Education met in regular session on August 10, 2026. President Thoreson called the meeting to order at 7:02 p.m. Board Members present: Felberg, Forbes, Knock, Nelson and Thoreson. Also attending were Supt. Lee, Principal Mohr and Business Manager Burke.

All in attendance recited the Pledge of Allegiance.

Action Item #1: Motion by Felberg, second by Forbes to approve the agenda. Motion carried.

Action Item #2: Motion by Nelson, second by Knock to approve the following items on the consent agenda: 1.1 approve the minutes of the regular meeting of July 13, 2026; 1.2 approve the financial reports as of July 31, 2026; and 1.3 approve the bills as of August 2026. Motion carried.

AUGUST 2026 AP BILLS

Gen. Fund: 3d Security Inc., door repairs/sys. test, 435.00; A-Ox Welding Supply Co Inc., cylinder lease, 71.95; Auto Value, parts, 16.48; Black Hills Special Serv. Coop., 26-27 membership, 2,000.00; Card Member Service, workbooks/supp./equip., 8,028.04; Center For Collaborative Classroom,

wkbks., 1,344.60; Cheer Zone, bows/poms, 623.64; City of Willow Lake, water & sewer, 2,192.06; Clark Ace Hardware, janitorial supp., 246.95; Clark Comm. Oil, fuel, 4,076.02; Clark County Courier, proceedings, 619.02; Tim Clue, professional dev. - inservice, 5,500.00; Cook's Wastepaper Recycling, garbage serv., 323.93; Da Services, Inc., gym floors - refinish, 6,151.00; Demco, Inc., library supp., 112.97; Expetec of Aberdeen, consultant, 4,131.00; Farmers Union Oil Co, spray, 104.55; Gopher Sport, pe supp./equip., 640.78; Hillyard Inc., janitorial supp., 3,044.72;

INCIDENTAL FUND: Health Equity, flex/h.s.a. fees, 37.40; U.S. Postmaster, postage, 13.00; T-Mobile, mobile hotspot, 45.00; Venture Communications, shamrock internet, 94.15; TOTAL INCIDENT. FUND: \$189.55.

ITC, telephone/internet serv., 1,165.22; Ksb School Law, Pc, Llo, consultant, 378.00; Lake Grocery, janitorial supp., 4.99; Menards, janitorial supp., 74.34; North Central Bus Sales, bus parts, 735.13; Nwps, utilities, 7,761.55; Office Peeps Inc., classroom/office supp., 2,832.69; Performance Office Papers, paper, 1,531.20; Plandbook Inc., subscription, 414.00; Plunkett's, maint. fee, 72.80; Popplers Music Store, sheet music, 93.74; Really Good Stuff, Llc, classroom bags, 22.49; Runnings, tools, 878.99; School Mate, planners/folders, 1,516.21; School Specialty, Llc, science supp., 594.10; Shi International Corp, computer license fees, 3,137.60;

Supreme School Supply Co, memo/record bks., 116.18; Uline, hardboard sheets, 370.09; William H. Sadlier Inc., wkbks., 1,859.04;

ADDITIONAL PAYROLL: Rikki Anderson, continuing ed./ela grant, 1,575.00; Brook Begeman, continuing ed./ela grant, 1,575.00; Robin Flemming, summer school, 3,017.50; Emily Koenig, continuing ed./ela grant, 1,575.00; Ashley Konechne, continuing ed./ela grant, 1,575.00; Claire Mohr, continuing ed./ela grant, 1,575.00; Fevie Pardillo, continuing ed./ela grant, 1,575.00; Michelle Severson, summer school, 1,332.00; Tara Vig, summer school, 2,996.56; Cynthia Warkenthien, summer school, 2,059.00; TOTAL ADD. PAYROLL: \$18,855.06.

SALARIES and BENEFITS: Elementary, 1,415.95; Summer School, 1,283.78; Junior High, 301.88; High School, 337.32; Preschool, 1.63; Title Programs, 351.02; Improvement of Instruction - ELA Gr., 1,289.93; Administration, 32,405.00; Operations & Maint., 23,745.66; Pupil Transportation, 1,584.03; Extra-Curricular, 947.08; Contracts/Benefits Payable, 134,752.64; TOTAL GEN. FUND: \$280,681.60.

Cap. Outlay Fund:

Active Heating Inc., plumbing fixture, 561.63; Ars, A Tecta America Company, Llc, roof repairs, 2,985.00; Card Member Service, textbooks/equip., 453.82; Combined Building Specialties, Inc., flagpole/install.,

10,766.00; Imagine Learning, Llc., textbooks, 440.00; Marco, Inc., copier/printer leases, 1,149.70; Riverside Technologies Inc., chrome books, 23,170.00; Savvas Learning Co., Llc, science textbooks, 7,803.00; Time Management Systems, Inc., software/maint. fee, 1,054.73; Watertown Lawn & Garden, mower, 10,385.00; William H. Sadlier Inc., textbook, 44.99; TOTAL CAP. OUTLAY FUND: \$58,813.87.

Sp. Ed. Fund:

SALARIES and BENEFITS: 4,246.20; CONTRACTS & BENEFITS PAYABLE: 17,115.84; Aph For The Blind, classroom supp., 517.66; Card Member Service, classroom supp., 64.95; Office Peeps Inc., classroom supp., 167.77; Performance Office Papers, paper, 1,020.80; Planbook Inc., subscription, 36.00; TOTAL SP. ED. FUND: \$23,169.22.

Food Serv. Fund:

SALARIES and BENEFITS PAYABLE: 113.79; Culligan, Softener Salt, 44.75; U.S. Foods, Rental Fee, 130.95; TOTAL FOOD SERV. FUND: \$289.49.

Enterprise Fund:

SALARIES & BENEFITS: 6,094.49; ITC, T.V. serv., 17.08; TOTAL ENTERPRISE FUND: \$6,111.57. TOTAL ALL FUNDS: \$369,065.75.

Acknowledgements: Thank you to the summer custodial crew for their work in getting the buildings and

grounds ready for the upcoming school year. Thank you to our staff, coaches and student athletes for their help in moving equipment from the wellness center to the school mezzanine.

Policy and Procedures

Action Item #3: Motion by Forbes, second by Felberg to approve the 2026-2027 handbooks as working documents. Motion carried.

Business and Finance

Cash flows were reviewed as of July 31, 2026.

The FY 2026 annual report has been submitted and is pending approval by the DOE.

Action Item #4: Motion by Felberg, second by Knock to approve adult meal prices at \$5.35/lunch and \$2.55/breakfast for the 2026-2027 school year. Motion carried.

Transportation

Bus routes were discussed, along with potential changes for the upcoming year.

Facilities

Supt. Lee reported on the one-year warranty walk-through of the building project. Representatives from Co-Op Architects and Henry Carlson Construction were present.

Board Member Thoreson, representing the WLAA, gave an update on the football field improvements.

The district did not receive any sealed bids for the north gym bleachers.

Superintendent/Principal/Curriculum Director Report

Action Item #5: Motion by Nelson, second by Forbes to approve membership to the Emergency Bus Pact. Motion carried.

Orientation Day for PK - 12th grade students will be held September 8. School pictures will be taken during Orientation Day. Liza Linneman, Clark Co. Health Nurse will be available to offer vaccinations to families who may want them. The first day of classes will be Wednesday, September 9.

The projected PK - 12th grade enrollment is 363.

Information was shared on staff in-service, which will be held August 25 - 27.

Action Item #6: Motion by Knock, second by Felberg to approve the professional development plan for the 2026-2027 school year. Motion carried.

Principal Mohr shared information on students enrolled in dual cred-

its and online Spanish courses for the upcoming school year. A meeting with parents and students will be held on Monday, August 17.

Activity Director Report

The fall sports' seasons are underway. Football's first practice was Thursday, August 6, cross country began Monday, August 10, and volleyball will begin Thursday, August 13.

NESC Updates: Board Member Felberg gave an update from the July NESC meeting.

Sealed Fuel Bids: At 8:00 p.m., President Thoreson opened the fuel bid. The district received a bid from Clark Community Oil. Their bid was for gas and diesel at a rate of \$0.25 less than the posted pump price for the 2026-2027 school year.

Action Item #7: Motion by Forbes, second by Nelson to accept the fuel bid from Clark Community Oil. Motion carried.

Action Item #8: Motion by Felberg, second by Knock to enter executive session pursuant to SDCL 1-25-2 to discuss personnel (SDCL 1-25-2(1) and student (SDCL 1-25-2(2) at 8:01 p.m. Motion carried.

President Thoreson declared the board out of executive session at 9:10 p.m.

Action Item #9: Motion by Felberg, second by Knock to approve the resignation of Greg Marx. Motion carried.

Action Item #10: Motion by Nelson, second by Forbes to approve the open enrollment of students #8 and #9. Motion carried.

The next regular meeting of the Willow Lake School Board will be held September 14, 2026 at 7:00 p.m. in the Willow Lake School Administration Conference Room.

Adjournment:

Action Item #11: Motion by Knock, second by Felberg to adjourn at 9:11 p.m. Motion carried.

Julayne Thoreson, President

Melissa Burke, Business Manager

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