

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The September 19, 2016 regular school board meeting was called to order at 6:30 p.m. by Chairperson Mike Knudson. Board members present were Amber Ellingsen, Linda Heerde, Stacy Haber and Mike Christopherson. Also in attendance were Superintendent Holbeck, Business Manager Conway, Principals Sylliaasen, Fesler, Munzke, Weaver, Ryan Rollinger and Lein, Director of Advanced Programs Wenger, Curriculum Director Rasmussen, Activities Director Altenburg and community members.

The Pledge of Allegiance was recited.

Action 52-17 Motion by Ellingsen, seconded by Christopherson to accept the agenda. Motion carried 5-0.

Action 53-17 Motion by Heerde, seconded by Ellingsen to approve the consent agenda. Motion carried 5-0

Financial Reports:

General Fund: Balance as of 8/31/16 of 6,169,641.54; Adj/transfer 41,685.12; local receipts of 202,482.62; co apportionment receipts of 12,632.88; state receipts of 950,151.00; federal receipts of 0.00; Other receipts 19,576.50; payroll of 1,675,931.90 and claims of 128,361.26. Balance as of 8/31/15 of 5,591,876.50.

Capital Outlay Fund: Balance as of 8/31/16 of 1,285,197.59; Adj/transfer 0.00; local receipts of 29,336.40; state receipts of 0.00; federal receipts of 0.00; other receipts of 0.00; and claims of 1,343,215.55. Balance as of 8/31/15 of (28,681.56).

Special Education Fund: Balance as of 8/31/16 of 941,312.92; local receipts of 12,984.65; state receipts of 175,874.00; federal receipts of 0.00; other receipts of 0.00; payroll of 246,497.17; and claims of 18,391.18. Balance as of 8/31/15 of 865,283.22.

Pension/Retirement Fund: Balance as of 8/31/16 of 3,843.30; local receipts of 2,859.04; claims of 0.00. Balance as of 8/31/15 of 6,702.34.

Bond Redemption Funds: Balance as of 8/31/16 of (3,831,078.41); local receipts of 24,547.09; federal receipts 0.00; claims of 0.00; Balance as of 8/31/15 of (3,806,531.29).

Capital Projects Fund 45: Balance as of 8/31/16 of 3,888,356.77; Adj/transfer (15,000.00); local receipts of 3,721.96; payroll of 0.00 and claims of 205,072.46. Balance as of 8/31/15 of 3,672,006.27.

Food Service Fund: Balance as of 08/31/16 of 282,467.45; Adj/transfer 0.00; contracts payable of (16,007.06); benefits payable of (9,302.36); unearned revenue of 139,201.96; revenues of 48,653.95; disbursements of 10,700.52 and balance on family accounts 217,893.69. Balance as of 8/31/15 of 625,207.11.

Tiger Den Bookstore; Drivers Education and Newspaper: Balance as of 08/31/16 of 6,715.69; revenues of 252.50; disbursements of 10,598.96. Balance as of 8/31/15 of (3,630.76).

Claims:

Checking 1 Fund: 10 GENERAL FUND

6-12 CONSUMMABLE SUPPLIES

ELECTRONIX EXPRESS RSR

977.46

6-12 CURRICULUM SUPPLIES	
HYVEE-57TH AND CLIFF	34.05
ADVERTISING	
ARGUS LEADER	800.00
ALL OTHER PURCHASED SERVICES	
MILLER, ROBERT	153.00
SANFORD OCCUPATIONAL MED	65.00
BOARD SUPPLIES	
FLOWER LADY, THE	35.00
HYVEE #3-MN Ave	45.80
HYVEE-57TH AND CLIFF	4,696.41
COMMUNICATION/TELEPHONE	
CENTURY LINK	143.31
DEBATE DUES AND FEES	
CENTRAL FORENSICS CONFERENCE	150.00
DUES AND FEES	
AFLAC	1,098.60
AMERICAN SCHOOL COUNSELING ASSOCIATION	129.00
CPI	150.00
DEPARTMENT OF THE TREASURY	1,800.00
EMC INSURANCE COMPANIES	5.00
GARRETT, LISA	199.00
SDAMLE	150.00
SDASP	45.00
SOUTH DAKOTA COUNSELING ASSOCIATION	115.00
SOUTHEAST AREA PRINCIPALS ASSOCIATION	250.00
ELEM TECH REPAIRS & MTNCE	
AVI SYSTEMS, INC	117.00
ELEM VOCAL SUPPLIES	
GROTH MUSIC	75.75
WEST MUSIC	138.85
ENDEAVOR REPAIRS & MTNCE	
R & L SUPPLY LTD	583.06
ENDEAVOR SUPPLIES	
REALLY GOOD STUFF, INC.	147.27
SCHOOL SPECIALTY	5,761.07
TEACHING TREASURES	146.11
UNIVERSITY OF OREGON	350.00
EXPLORER SUPPLIES	
SCHOOL SPECIALTY	920.25
UNIVERSITY OF OREGON	350.00
FREEDOM SUPPLIES	
SCHOOL SPECIALTY	1,511.93
UNIVERSITY OF OREGON	350.00
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	49.47
FREEDOM SUPPLIES- MAINTENANCE	
SCHOENEMAN BROS LUMBER CO	3.31
GROUNDS SUPPLIES	
MARSO'S OUTDOOR EQUIPMENT	86.97
SCHOENEMAN BROS LUMBER CO	18.70
SHERWIN WILLIAMS CO., THE	85.03
SITEONE LANDSCAPE SUPPLY, LLC.	829.08
HORIZON MAINTENANCE SUPPLIES	
BUILDERS SUPPLY CO	1,583.49
G & R CONTROLS	25.00
MENARDS-EAST	15.92
SCHOENEMAN BROS LUMBER CO	36.34
HORIZON PD	
TIE OFFICE	110.00
HORIZON SUPPLIES	
HILLYARD/SIOUX FALLS	49.47

SCHOOL SPECIALTY	623.15
SF TWO WAY RADIO	1,416.95
UNIVERSITY OF OREGON	350.00
US GAMES	332.33
HS BAND SUPPLIES	
SIOUX FALLS MUSIC COMPANY	43.90
HS CHEER SUPPLIES	
SCHOOLPRIDE	276.00
HS DRAMA/ONE ACT SUPPLIES	
SAMUEL FRENCH	191.15
HS FACS SUPPLIES	
HYVEE-57TH AND CLIFF	32.49
HS REPAIRS & MTNCE	
MULDER REFRIGERATION	482.33
OPPOLD CONSTRUCTION	1,170.00
STAN HOUSTON EQUIPMENT	75.00
HS SUPPLIES	
ELITE BUSINESS SYSTEMS	127.18
FREY SCIENTIFIC	270.60
SCHOOL SPECIALTY	910.29
WARD'S NATURAL SCIENCE	401.96
HS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	49.47
HS SUPPLIES- MAINTENANCE	
BLUE TARP FINANCIAL	69.99
G & R CONTROLLS	117.00
HILLYARD/SIOUX FALLS	210.00
J H LARSON ELECTRICAL CO	160.39
NYBERG'S ACE HARDWARE	26.70
SCHOENEMAN BROS LUMBER CO	34.84
JOURNEY SUPPLIES	
SCHOOL SPECIALTY	1,338.15
UNIVERSITY OF OREGON	350.00
JOURNEY SUPPLIES- MAINTENANCE	
CAMPBELLS HOME & AUTO STORE	9.69
NYBERG'S ACE HARDWARE	10.44
K-5 CONSUMMABLE SUPPLIES	
HANDWRITING WITHOUT TEARS	937.20
PEARSON EDUCATION	1,493.24
LAPTOP RENTAL	
SMITH, ANGELIA	20.00
LIABILITY INSURANCE	
EMC INSURANCE COMPANIES	21,763.62
LIBERTY REPAIRS & MTNCE	
WARRENS SHARPENING SERVICE	55.20
LIBERTY SUPPLIES	
GOPHER SPORT	499.68
SCHOOL SPECIALTY	247.22
TANGIBLE PLAY, INC.	99.00
UNIVERSITY OF OREGON	350.00
LIBERTY SUPPLIES- MAINTENANCE	
BATTERY SYSTEMS	508.48
SCHOENEMAN BROS LUMBER CO	3.20
MISC TRANSPORTATION PARTS/SUPPLIES	
ALLIED OIL & TIRE COMPANY	155.00
DAKOTA AUTO PARTS	128.88
FASTENAL COMPANY	3.50
MIDWEST BUS PARTS	228.83
NORTH CENTRAL BUS SALES	89.83
SF TWO WAY RADIO	169.99
TRUCKS OF BISMARK	41.29
WHEELCO	47.29
NMS SUPPLIES	
FLINN SCIENTIFIC	28.51

NORTH MS REPAIRS & MTNCE	
BATTERY SYSTEMS	(276.00)
NORTH MS SUPPLIES- MAINTENANCE	
G & R CONTROLLS	252.00
NORTH MS VOCAL/SHOW SUPPLIES	
JW PEPPER & SON, INC	182.94
NORTH TR SUPPLIES	
SCHOOL SPECIALTY	5,551.75
OIL/GREASE/ETC	
ALLIED OIL & TIRE COMPANY	397.45
ONE TO ONE INSURANCE PREMIUMS	
SMITH, ANGELIA	30.00
OTHER PROP SERVICES-INSPECTIONS	
SD DEPARTMENT OF PUBLIC SAFETY	180.00
POSTAGE	
QUALIFIED PRESORT SVC, INC	929.13
PROFESSIONAL SERVICES	
BAER, THERESA	61.25
BENNETT, DESIREE	61.25
BICKETT, DAWN	61.25
DEBERG, IRENE	61.25
FOX, STEVEN	255.24
GERAETS, CHERYL	61.25
GOEDKEN, SAMANTHA	61.25
HOVLAND-FRITZEMEIER, ELIZABETH	61.25
HURLEY, JOYCE	18.00
PESICKA, JEREMY	61.25
REECE, TAYLOR	382.78
SASD	25.00
SD DEPT OF CRIMINAL INVESTIGATION	259.50
TESTPOINT	120.00
THOME, NICOLE	61.25
PROFESSIONAL SERVICES	
VERIZON WIRELESS	100.04
PROFESSIONAL SERVICES	
VERNER, KARLA	61.25
REPAIRS & MTNCE	
ELITE BUSINESS SYSTEMS	3,068.62
REPAIRS & MTNCE	
NORTH CENTRAL INTERNATONAL, INC	1,622.15
POPPLERS MUSIC STORE	75.00
SF TWO WAY RADIO	262.50
SOUTH DAKOTA ONE CALL	113.40
SDEA/NEA GRANT SUPPLIES	
WEST MUSIC	873.90
SMS SUPPLIES	
FREY SCIENTIFIC	115.71
SCHOOL SPECIALTY	857.85
SOUTH MS REPAIRS & MTNCE	
BAN-KOE SYSTEM	317.25
O'CONNOR COMPANY	879.20
SOUTH MS SUPPLIES- MAINTENANCE	
NYBERG'S ACE HARDWARE	60.40
SOUTH TR SUPPLIES	
LAKESHORE LEARNING MATERIAL	103.47
SCHOOL SPECIALTY	1,310.36
SUPPLIES TO CENTRAL RECEIVING	
SOUTHEAST AREA COOPERATIVE	145.00
TIRES/TUBES	
ALLIED OIL & TIRE COMPANY	(160.00)
X COUNTRY DUES AND FEES	
NIKE HEARTLAND	150.00

Fund Total:

79,150.80

Checking

1 Fund: 21 CAPITAL OUTLAY

ACTIVITIES NON-CONSUMABLE SUPPLIES	
DAUBYS SPORT CENTER	1,428.50
ALT SCHOOL / RECEIVING ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	1,009.45
BUILD NON-CONSUMABLE SUPPLIES	
DYNAMIC TECHNICAL BUILDING SYSTEMS	2,955.00
SCHOOL SPECIALTY	956.40
ELECTRICITY- ENDEAVOR	
XCEL ENERGY	5,465.71
ELECTRICITY- FREEDOM	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	4,969.29
ELECTRICITY- HS	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	15,879.18
ELECTRICITY- JOURNEY	
XCEL ENERGY	8,777.83
ELECTRICITY- LIBERTY	
XCEL ENERGY	8,929.43
ELECTRICITY- NMS	
XCEL ENERGY	8,441.28
ELECTRICITY- SMS	
XCEL ENERGY	10,576.50
ELECTRONIC BOOKS	
MACKIN EDUCATIONAL RESOURCES	315.01
OVERDRIVE INC	5,000.00
ELEM TEXTBOOKS	
COLLEGE BOARD PUBLICATIONS	2,937.44
GAS/DIESAL	
CHS EASTERN FARMERS COOPERATIVE	1,836.23
WEX BANK	1,076.13
HORIZON ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	3,197.70
HORIZON GAS	
MID AMERICAN ENERGY	91.04
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	811.31
HS FINE ARTS NON-CONSUMABLE SUPPLIES	
ROOSEVELT HS CHOIR	1,945.00
HS TEXTBOOKS	
COLLEGE BOARD PUBLICATIONS	3,287.35
FOLLETT SCHOOL SOLUTIONS, INC	394.00
PEARSON EDUCATION	7,416.49
LIBRARY MEDIA	
MACKIN EDUCATIONAL RESOURCES	5,439.54
MS EQUIPMENT (CAP)	
TAYLOR MUSIC	4,149.00
MS NON-CONSUMABLE SUPPLIES- CAP OUTLY	
POPLERS MUSIC STORE	1,877.00
MS TEXTBOOKS	
COLLEGE BOARD PUBLICATIONS	24,983.86
NATURAL GAS- NMS	
MID AMERICAN ENERGY	42.75
OTHER EQUIPMENT	
HEARTLAND PAPER COMPANY	11,992.00
PROPERTY, LIABILITY, & FIDELITY INSURAN	
EMC INSURANCE COMPANIES	21,763.63
TECH COMPUTER SOFTWARE	
INFINITE CAMPUS	8,750.00
WATER & SEWER - ENDEAVOR	
SIOUX FALLS UTILITIES	241.04

WATER & SEWER - NMS		
SIOUX FALLS UTILITIES	351.62	
WATER & SEWER- EXPLORER		
SIOUX FALLS UTILITIES	1,046.76	
WATER & SEWER- JOURNEY		
SIOUX FALLS UTILITIES	267.41	
		178,600.88

Fund Total:

Checking **1 Fund: 22 SPECIAL EDUCATION FUND**

EARLY CHILDHOOD SUPPLIES		
PIZZARANCH - 41ST STREET	56.00	
SCHOOL SPECIALTY	341.09	
SUBWAY	84.00	
MILD TO MOD SUPPLIES		
SCHOOL SPECIALTY	299.47	
WEX BANK	742.91	
NURSING SERVICES		
UNIVERSAL PEDIATRICS - UPSI	205.00	
PROFESSIONAL SERVICES		
GREBLE, REBECCA	350.00	
NASER, SHELLY	47.20	
TAESE/USU	90.00	
PROFESSIONAL SERVICES		
TAESE/USU	90.00	
PROFESSIONAL SERVICES		
TAESE/USU	75.00	
PROFESSIONAL SERVICES		
TAESE/USU	75.00	
PROFESSIONAL SERVICES- DEAF ED		
RAVEN WORKS INC.	4,466.67	
SEVERE SUPPLIES		
SCHOOL SPECIALTY	116.25	
SPED ADMIN SUPPLIES		
SCHOOL SPECIALTY	448.83	
SPEECH PATH SUPPLIES		
SCHOOL SPECIALTY	127.56	
TRANSPORTATION-COMMON CARRIER		
YELLOW CAB, INC	200.00	
		7,814.98

Fund Total:

Checking **1 Fund: 42 CAPITOL PROJECTS-2015/16**

BUILDINGS		
COMBINED BUILDING SPECIALTIES, INC.	5,805.00	
HORIZON LIBRARY MEDIA		
MACKIN EDUCATIONAL RESOURCES	46,685.62	
HORIZON TEXTBOOKS		
MCGRAW HILL EDUCATION	15,732.80	
OTHER EQUIPMENT		
HEARTLAND PAPER COMPANY	11,992.00	
HILLYARD/SIOUX FALLS	7,205.70	
J&D MASONRY	709.00	
PFEIFER IMPLEMENT CO., INC.	34,220.00	
OTHER NON-CONSUMABLE SUPPLIES		
BROWN & SAENGER	6,226.42	
HILLYARD/SIOUX FALLS	13,108.04	
KARLS TV & APPLIANCE	3,255.00	
TAYLOR MUSIC	2,698.00	
		147,637.58

Fund Total:

Checking **1 Fund: 51 FOOD SERVICE**

FOOD PURCHASES		
COCA COLA BOTTLING COMPANY	60.00	
DEAN FOODS NORTH CENTRAL INC	6,303.33	
EXPRESS PRODUCE	5,177.60	

GLOBAL DISTRIBUTING	574.20	
PAN-O-GOLD	2,275.92	
PEPSI-COLA	1,994.29	
REINHART FOODS	36,610.92	
PROFESSIONAL SERVICES		
SERVALL TOWEL & LINEN SUPPLY	512.13	
SUPPLIES		
DACOTAH PAPER COMPANY	5,677.38	
HEARTLAND SCHOOL SOLUTIONS	3,370.00	
REINHART FOODS	173.28	
TRAVEL		
WITTROCK, SHELLY	111.00	
UNEARNED REVENUE		
ANDERSON, JENNIFER	23.30	
EGAN, CINDY	164.20	
HAVERHALS, RHONDA	5.10	
JOHNSON, AMY	37.00	
KLUIN, ROD	65.50	
MCCAULLEY, HEATHER	60.35	
O'MALLEY, NAOMI	4.80	
REIMER, SALENA	41.80	
RIES, KRISTEN	14.00	
SAUNDERS, KARINA	31.60	
SCHUMACHER, CHERI	3.15	
SCHURCH, JENNA	15.90	
SHEMON, KIM	14.55	
SIMPSON, STEVE	3.15	
TSCHETTER, LINDA	44.40	
WICK, LORI	5.71	
WITTROCK, REBECCA	28.15	
		63,402.71

Fund Total:

Checking **1 Fund: 53 ENTERPRISE FUNDS**

POSTAGE		
USPS	421.44	
PRINTING AND BINDING		
SIOUX VALLEY NEWS	913.16	
		1,334.60

Fund Total:

Action 54-17 Motion by Ellingsen, seconded by Christopherson to accept the following resignations:
Libby Gould- Quiz Bowl Motion carried 5-0

Action 55-17 Motion by Heerde, seconded by Haber to offer the following new contracts and wage agreements:
Jim Holbeck- Superintendent \$133,333 Motion carried 5-0

Signing of addendum to Negotiated Agreement with HEA

Action 56-17 Motion by Haber, seconded by Ellingsen to approve the following open enrollments: OE1617P
Motion carried 5-0

Action 57-17 Motion by Heerde seconded by Christopherson adopt the final 2016-17 budget.
Motion carried 5-0

9/19/16

	<u>General</u>	<u>Capital Outlay</u>	<u>SPED</u>	<u>Pension</u>	<u>Debt Service</u>	<u>Food Service</u>	<u>Capital Projects</u>	<u>Enterprise Funds</u>
Cash On Hand								
Operating Transfers In								
Ad Valorem Taxes	11,315,000.00	5,760,000.00	2,500,000.00	272,000.00	5,796,500.00			
Mobile Home Taxes	45,000.00	22,000.00	8,000.00	2,000.00				

Prior Year Taxes	135,000.00	45,000.00	35,000.00	5,000.00				
Gross Receipts Taxes	220,000.00							
Penalty and Interest Taxes	25,000.00	8,000.00	5,000.00	1,000.00				
Fees from LEA's	0.00							
Interest Earned	2,000.00							
Cocurricular Activities	70,000.00							
Rentals	100,500.00							
Medicaid Indirect	25,000.00		24,000.00					
Other Local	795,361.00	3,144,680.00	2,500.00			1,570,293.00	2,028,160.00	52,090.00
County Apportionment	145,000.00							
State Aid	12,755,000.00		1,800,000.00					
State Apportionment	300,000.00							
Other State Revenue	287,500.00		300,000.00			8,000.00		
Federal Sources	163,063.00		752,765.00		320,295.00	465,000.00		
TOTAL RECEIPTS	26,383,424.00	8,979,680.00	5,427,265.00	280,000.00	6,116,795.00	2,043,293.00	2,028,160.00	52,090.00

	General	Capital Outlay	SPED	Pension	Debt Service	Food Service	Capital Projects	Enterprise Funds
Elementary Programs	8,586,294.00	563,600.00		193,405.00				
Middle School Program	3,852,476.00	408,510.00						
High School Program	4,064,564.00	636,443.00						
Gifted & Talented Program	691,074.00							
Culturally Different	99,597.00							
Title I	91,024.00							
Alternative School	205,001.00							
Programs for Spec Ed		66,440.00	3,092,889.00					
Early Childhood Services			269,461.00					
Attendance & Social Work			57,231.00					
Nurse Services		22,800.00	8,000.00					
Psychological Serv			312,461.00					
Speech Pathology Serv			620,952.00					
Audiology Services			175,000.00					
Physical Therapy			97,639.00					
Occupational Therapy			143,098.00					
Orientation & Mobility Svcs			11,400.00					
Guidance Services	629,294.00							
Health Services	377,997.00							
Improvement of Instruct	221,841.00							
Instruction & Curr. Dev	56,000.00							
Instructional Staff Training	357,105.00							
Media Services	462,826.00	120,425.00						
Technology in Schools	441,217.00	394,300.00						
Election	2,750.00							
Legal Service	5,000.00							
Audit Service	12,000.00							
Board of Education Services	110,563.00							
Service Area Direction								
Office of Superintendent	199,773.00							
Principal's Office	1,309,642.00							
Other Support Svcs	2,000.00							
Other Fiscal Services	578,026.00	202,350.00						
Land Acq & Devlpmnt		45,000.00					271500	
Architecture & Engineering		5,550.00					25500	
Fac Acq and Construction		219,700.00					233500	
Care & Upkeep of Bldgs		1,304,960.00						
Care & Upkeep of Grounds	327,276.00	75,960.00						
Care & Upkeep of Equip								
Operations & Maintenance	2,043,030.00							
Transportation	744,657.00	511,650.00						
Food Service						2,043,293.00		
Driver's Education								39,558.00
Printing, Publishing	27,500.00							12,532

Staff Services	99,768.00							
Unemployment	1,500.00							
Special Ed Admin Cost			336,155.00					
Spec Ed Transportation			99,960.00					
Early Retirement	6,625.00			86,595.00				
Co-Curricular	1,090,996.00	187,528.00						
Contingency	50,000.00							
Debt Service		1,093,052.00			6,786,813.00			
Capital Purchases							1,350,000.00	
Book Store Supplies							0.00	0.00
TOTAL EXPENDITURES	26,747,416.00	5,858,268.00	5,224,246.00	280,000.00	6,786,813.00	2,043,293.00	1,880,500.00	52,090.00

58-17 Motion by Ellingsen, seconded by Christopherson to adopt the following tax levies for 2016-17 School Year:

General Fund (SDC1960 Supp. 57.0515)

Ag	\$ 1.568
Owner Occupied	\$ 3.687
Other Non-Ag	\$ 7.630
Capital Outlay Fund (SDC1960 Supp. 15.2203)	\$ 6,100,000
Special Education Fund (SDC1960 Supp.)	\$ 1.300
Bond Redemption Fund (SDC1960 Supp. 15.2204)	\$ 850,000 (00 Bonds)
	\$ 900,000 (03/04 Bonds)
	\$ 2,000,000 (07 Bonds)
	\$ 270,000 (10 RZ Bonds)
	\$ 260,000 (10 BABs)
	\$ 1,650,000 (12 Bonds)
	\$ 850,000 (15 Bonds)
Opt Out	\$ 2,000,000
Motion carried 5-0	

59-17 Motion by Haber, seconded by Ellingsen to approve the East Dakota Cooperative Agreement for Project Skills & Career Link. Motion carried 5-0

Building Report: The amount of money that Arch Inc and Johnson's are going to contribute to the cost of the bus turn-around has not yet been solved. Until then, money will be held in reserve for payment.

Superintendents Report:

ASBSD Board Listening event- Madison and Yankton early October.

Administrator/Committee Reports:

Lein- Homecoming next week

Wenger- Starting new math curriculum with 2,3, & 4 graders

Altenburg- Boys golf and soccer teams winding down- otherwise mid-season

Rasmussen – training tomorrow on NWEA, EPIC program off to good start at Freedom

Fesler- just finished up NWEA testing

Elementary- Picture Days coming up, All schools fundraised for Dylan B.

Building Committee met to look over Endeavor to explore adding on or not. Discussion followed.

Action 60-17 Motion by Ellingsen seconded by Heerde to adjourn at 7:57 p.m.

Mike Knudson
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2016

_____ Chairperson _____ Business Manager

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