

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The April 18, 2017 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 Weaver, Pederson, Ellwein, Munzke, and Sylliaasen and community members.

The Pledge of Allegiance was recited.

Action 174-17 Motion by Heerde, seconded by Christopherson to approve the addition of Medicaid billing contract to the agenda. Motion carried 5-0.

Action 175-17 Motion by Christopherson, seconded by Ellingsen to approve the consent agenda. Motion carried 5-0

Claims:

Checking

1	Fund: 10	GENERAL FUND	
ACTIVITIES DIRECTOR SUPPLIES			
ALPHAGRAPHICS			92.40
CAIN, JAN			159.90
ADVERTISING			
ARGUS LEADER			370.00
ALL OTHER PURCHASED SERVICES			
SANFORD OCCUPATIONAL MED			65.00
COMMUNICATION/TELEPHONE			
CENTURY LINK			133.42
DECA TRAVEL			
SOUTH DAKOTA DECA			882.00
DUES AND FEES			
WATERTOWN HIGH SCHOOL			100.00
ELEM TECH REPAIRS & MTNCE			
ASSET GENIE			169.00
ENDEAVOR SUPPLIES			
SCHOOL SPECIALTY			88.89
ENDEAVOR SUPPLIES- MAINTENANCE			
NYBERG'S ACE HARDWARE			7.31
EPSCOR PROFESSIONAL SERVICES			
NORTH STAR TRAVEL			881.58
FFA DUES AND FEES			
SD FFA			665.00
FREEDOM SUPPLIES- MAINTENANCE			
NYBERG'S ACE HARDWARE			4.95
GROUNDS SUPPLIES			
CAMPBELLS HOME & AUTO STORE			270.28
DAKOTA PLAYGROUND			1,348.00
DAKOTA SUPPLY GROUP			39.96
MIDWEST TURF & IRRIGATION			495.70
SCHOENEMAN BROS LUMBER CO			18.57
SITEONE LANDSCAPE SUPPLY, LLC.			7.52
HIGH SCHOOL PD			
CARLETON COLLEGE			1,175.00
HORIZON REPAIRS & MTNCE			
DAKOTA POTTER'S SUPPLY			50.00
HS BAND REPAIRS & MTNCE			
SIOUX FALLS MUSIC COMPANY			104.99

HS BAND SUPPLIES	
POPPLERS MUSIC STORE	98.00
HS CTE SUPPLIES	
CAMPBELLS HOME & AUTO STORE	30.00
SCHOENEMAN BROS LUMBER CO	65.16
HS DRAMA/ONE ACT SUPPLIES	
BACKDROP FANTASTIC	3,025.30
HS SUPPLIES	
DAKOTA RECOGNITION/JOSTENS	671.25
JOSTENS	686.92
HS SUPPLIES- MAINTENANCE	
NYBERG'S ACE HARDWARE	7.63
SCHOOL SPECIALTY	368.26
HS TRACK SUPPLIES	
M-F ATHLETIC	201.80
HS VOCAL SUPPLIES	
JW PEPPER & SON, INC	126.64
JOURNEY GUIDANCE DUES AND FEES	
SOUTH DAKOTA COUNSELING ASSOCIATION	210.00
JOURNEY SUPPLIES- MAINTENANCE	
R & L SUPPLY LTD	136.04
LIBERTY REPAIRS & MTNCE	
ROTO ROOTER	200.00
LIBERTY SUPPLIES- CUSTODIAL	
VACUUM CENTER LLC	37.00
LIBRARY SUPPLIES	
DEMCO	1,337.37
MISC OBJECTS (SPECIAL ASSESSMENTS)	
LINCOLN COUNTY TREAS	36,426.97
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	296.05
MIDWEST BUS PARTS	563.23
NORTH CENTRAL BUS SALES	0.00
NMS SUPPLIES	
ELITE BUSINESS SYSTEMS	77.34
NMS SUPPLIES- TATU GRANT	
GROENEWEG, KRISTA	700.00
NORTH MS ORAL INTERP DUES AND FEES	
AHSOI SPEECH CLUB	90.00
WATERTOWN HIGH SCHOOL NFL	70.00
NORTH MS SUPPLIES- MAINTENANCE	
R & L SUPPLY LTD	260.55
NURSE DUES AND FEES	
BOOTH LAW OFFICE	225.00
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	795.94
PROFESSIONAL SERVICES	
CARLETON COLLEGE	1,175.00
FOX, STEVEN	255.24
HILL, ROBERT	61.25
OMNI GROUP, THE	170.00
QUAM & BERGLIN PC	12,000.00
REECE, TAYLOR	382.78
SDASBO	65.00
TOUNJIAN, DEANNA	61.25
PROFESSIONAL SERVICES	
VERIZON WIRELESS	320.02
PYMNTS TO OTHER ED INSTITUTION	
HURON SCHOOL DISTRICT	1,478.00
REPAIRS & MTNCE	
ELITE BUSINESS SYSTEMS	3,044.02
REPAIRS & MTNCE	
HARLOW'S BUS SALES, INC.	2,167.89

REPAIRS & MTNCE		
MARSO'S OUTDOOR EQUIPMENT	382.13	
REPAIRS & MTNCE		
MIDWEST BUS PARTS	221.33	
NAPA AUTO PARTS OF CANTON	35.88	
REPAIRS & MTNCE		
TURFWERKS	116.77	
SMS SUPPLIES		
SCHOOL SPECIALTY	144.97	
SOUTH MS REPAIRS & MTNCE		
G & R CONTROLLS	201.42	
SOUTH MS SUPPLIES- CUSTODIAL		
HILLYARD/SIOUX FALLS	409.30	
SUPPLIES		
BUILDERS SUPPLY CO	2,850.40	
HILLYARD/SIOUX FALLS	7.92	
SUPPLIES- EPSCoR GRANT		
PROJECT LEAD THE WAY, INC	18,769.50	
SCHOOL SPECIALTY	162.30	
TIRES/TUBES		
ALLIED OIL & TIRE COMPANY	2,436.04	
DISTINCT AUTO GLASS & TIRES	77.77	
UNEMPLOYMENT INSURANCE		
SD DEPT OF LABOR AND REGULATION	284.00	
		101,116.10

Fund Total:

Checking

1 Fund: 21 CAPITAL OUTLAY

ALT SCHOOL / RECEIVING ELECTRICITY		
SOUTHEASTERN ELECTRIC COOPERATIVE INC	617.50	
ELECTRICITY- EXPLORER		
SOUTHEASTERN ELECTRIC COOPERATIVE INC	6,165.04	
ELECTRICITY- FREEDOM		
SOUTHEASTERN ELECTRIC COOPERATIVE INC	5,777.26	
ELECTRICITY- HS		
SOUTHEASTERN ELECTRIC COOPERATIVE INC	14,608.82	
GARBAGE		
NOVAK SANITARY SERVICE	2,717.04	
GAS/DIESAL		
CHS EASTERN FARMERS COOPERATIVE	7,227.69	
HORIZON ELECTRICITY		
SOUTHEASTERN ELECTRIC COOPERATIVE INC	4,336.18	
HORIZON GAS		
MID AMERICAN ENERGY	425.06	
HORIZON WATER/SEWER		
SIOUX FALLS UTILITIES	338.63	
HS COMPUTER EQUIP (NON-CAPITALIZED)		
EARTHBEND	3,683.00	
HS NON-CONSUMABLE SUPPLIES- CAP OUTLY		
MITOGRAPHERS, INC, THE	1,102.95	
LIBRARY MEDIA		
PERMA BOUND	3,260.42	
MS TEXTBOOKS		
DAVIS PUBLICATIONS, INC.	659.67	
FOLLETT SCHOOL SOLUTIONS, INC	65.21	
NATURAL GAS- ENDEAVOR		
MID AMERICAN ENERGY	463.23	
NATURAL GAS- FREEDOM		
MID AMERICAN ENERGY	206.37	
NATURAL GAS- HS		

MID AMERICAN ENERGY	1,718.86	
NATURAL GAS- LIBERTY		
MID AMERICAN ENERGY	351.98	
NATURAL GAS- NMS		
MID AMERICAN ENERGY	1,198.07	
OTHER NON-CONSUMABLE SUPPLIES		
MENARD'S	328.85	
WATER & SEWER		
HARRISBURG WATER SYSTEM	1,278.44	
WATER & SEWER - ENDEAVOR		
SIOUX FALLS UTILITIES	434.96	
WATER & SEWER - HS		
HARRISBURG WATER SYSTEM	299.66	
WATER & SEWER - NMS		
SIOUX FALLS UTILITIES	606.36	
WATER & SEWER- EXPLORER		
SIOUX FALLS UTILITIES	643.95	
WATER & SEWER- FREEDOM		
HARRISBURG WATER SYSTEM	741.76	
WATER & SEWER- JOURNEY		
SIOUX FALLS UTILITIES	438.86	
WATER & SEWER- SMS		
HARRISBURG WATER SYSTEM	1,248.85	
		60,944.67

Fund Total:

Checking

1 Fund: 22 SPECIAL EDUCATION FUND

MILD TO MOD PROFESSIONAL SERVICES		
DAKOTA LINK	156.72	
MILD TO MOD TRAVEL		
HOLLINGSWORTH, AMY	25.00	
PAYMENT TO LEA- OTHER ED INSTITUTIONS		
CHILDREN'S HOME SOCIETY	4,355.28	
DAKOTABILITIES	2,786.22	
PARKSTON SCHOOL DISTRICT	721.14	
SOUTHEASTERN BEHAVIORAL	3,250.03	
PROFESSIONAL SERVICES		
AUTISM BEHAVIORAL CONSULTING LLC	850.00	
ORIENTATION & MOBILITY SPECIALISTS	992.49	
PEABODY-WIGTON, DEIDREA	3,257.31	
SOUTHWEST WEST CENTRAL SERVICES	150.00	
COOP		
SWIER LAW FIRM, PROF. LLC	460.00	
PROFESSIONAL SERVICES- DEAF ED		
RAVEN WORKS INC.	4,466.67	
PSYCH TESTING SUPPLIES		
PEARSON CLINICAL ASSESSMENT	409.50	
SEVERE TRAVEL		
AUTISM BEHAVIORAL CONSULTING LLC	39.24	
SPED ADMIN TRAVEL		
CLUBHOUSE HOTEL & SUITES- PIERRE	254.00	
TRANSPORTATION-COMMON CARRIER		
YELLOW CAB, INC	1,100.00	
		23,273.60

Fund Total:

Checking

1 Fund: 35 BOND REDEMPTION 2007

INTEREST		
FIRST NATIONAL TRUST & INVESTMENT	154,014.65	
ISSUANCE COSTS		
SDHEFA	10,000.00	
		164,014.65

Fund Total:

Checking

1 Fund: 42 CAPITOL PROJECTS-2015/16

HIGH SCHOOL ADDITIONS CONSTRUCTION		
HOOGENDORN CONSTRUCTION	30,820.16	

30,820.16

Fund Total:

Checking

1 Fund: 51 FOOD SERVICE

FOOD PURCHASES	
DEAN FOODS NORTH CENTRAL INC	5,595.55
EXPRESS PRODUCE	1,612.39
PAN-O-GOLD	1,756.00
REINHART FOODS	28,722.74
PROFESSIONAL SERVICES	
SERVALL TOWEL & LINEN SUPPLY	561.89
REPAIRS & MTNCE	
L.L. HARDER, INC HOBART	515.50
SUPPLIES	
DACOTAH PAPER COMPANY	1,820.38
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	20.96
REINHART FOODS	132.70
UNEARNED REVENUE	
SIEVE, HOLLI	9.35
SKINNER, JODY	81.05

40,828.51

Fund Total:

Checking

1 Fund: 53 ENTERPRISE FUNDS

PRINTING AND BINDING	
SIOUX VALLEY NEWS	957.33

957.33

Fund Total:

Financial Reports:

General Fund: Balance as of 3/31/17 of 5,022,325.98; Adj/transfer 0.00; local receipts of 324,953.62; co apportionment receipts of 10,615.65; state receipts of 1,093,539.00; federal receipts of 22,661.00; Other receipts 0.00; payroll of 2,132,674.70 and claims of 205,609.64. Balance as of 3/31/17 of 4,135,810.91.

Capital Outlay Fund: Balance as of 3/31/17 of 3,840,312.52; Adj/transfer 0.00; local receipts of 149,722.55; state receipts of 0.00; federal receipts of 0.00; other receipts of 0.00; and claims of 117,451.53. Balance as of 3/31/17 of 3,872,583.54.

Special Education Fund: Balance as of 3/31/17 of 850,710.88; local receipts of 68,999.91; state receipts of 136,794.00; federal receipts of 163,580.00; other receipts of 0.00; payroll of 415,522.60; and claims of 40,085.34. Balance as of 3/31/17 of 764,476.85.

Pension/Retirement Fund: Balance as of 3/31/17 of 262,375.36; local receipts of 395.75; claims of 0.00. Balance as of 3/31/17 of 262,771.11.

Bond Redemption Funds: Balance as of 3/31/17 of (4,637,275.78); receipts of 2,281,732.70; federal receipts 0.00; claims of 0.00; Balance as of 3/31/17 of (2,355,543.08).

Capital Projects Fund 45: Balance as of 3/31/17 of 2,447,752.10; Adj/transfer 0.00; local receipts of 57.71; payroll of 0.00 and claims of 2,127,677.95. Balance as of 3/31/17 of 320,131.86.

Food Service Fund: Balance as of 03/31/17 of 432,862.55; Adj/transfer 0.00; contracts payable of 0.00; benefits payable of 7,552.34; unearned revenue of (11,124.98); revenues of 254,728.97; disbursements of 242,671.59 and balance on family accounts 133,851.18. Balance as of 03/31/17 of 568,703.35.

Tiger Den Bookstore; Drivers Education and Newspaper: Balance as of 03/31/17 of 1,012.16; revenues of 1,585.50; disbursements of 3,618.08. Balance as of 3/31/17 of (1,020.42).

Conflicts of Interest Declarations: None

Contracts:

Action 176-17 Motion by Haber, seconded by Christopherson to approve the following new hire contracts for the 2017-18: Eric Baird- HS Teacher- \$42,750/year; Eric Baird- Asst. Concessions manager- \$1290/year; Amanda Budig- NMS Teacher- \$48,750/year; Peter DiPol III- HS Teacher- \$50,750/year; Peter DiPol III- Head Wrestling Coach- \$7260/year; Debra Groniga- Behavior Specialist- \$47,500/year; Krystal Kooiker- HS Teacher- \$49,750/year. Motion carried 5-0

Action 177-17 Motion by Heerde, seconded by Ellingsen, moved to approve the returning teacher contracts for the 2017-18 year:

ABEL, MEGAN	\$44,750.00	GROON, JASON	\$48,750.00	NELSON, ANGELA J	\$52,750.00
ABRAHAMSON, MARK	\$42,750.00	Pep/Jazz Band	\$4,840.00	NELSON, ANGELA S	\$49,750.00
ADNEY, TAMMY	\$45,750.00	Head Marching Band	\$5,808.00	NIELSEN, JODI	\$45,750.00
MS Vball	\$2,904.00	GROSS, STEFANIE	\$44,750.00	NIELSEN, KILEY	\$42,750.00
MS Annual	\$1,936.00	GUSSO, COURTNEY	\$42,750.00	NOFFSINGER, CULLEN	\$46,750.00
ALARIE, DEREK	\$47,750.00	HAENSEL, DANIELLE	\$45,750.00	NORRIS, LISA	\$48,750.00
ALTENBURG, JODI	\$46,750.00	Elem Annual	\$968.00	NOUR, DAVID	\$48,750.00
MS Track	\$2,904.00	HAMILTON, DAVID	\$45,750.00	MS Bball	\$2,819.00
ALTON, JULIE	\$55,681.00	HAMMERQUIST, GREG	\$48,750.00	NOVAK, JAMES	\$48,750.00
ANDERSON, EMILY	\$45,750.00	HANSEN, KRISTA	\$45,750.00	MS Band Events	\$1,452.00
ANDERSON, ROBIN	\$24,375.00	HANSON, CAITLIN	\$42,750.00	1/2 MS Show Choir	\$746.00
ANDRE, CHRISTOPHER	\$48,750.00	HANSON, KATIE	\$49,750.00	NOWAK, STACY	\$48,750.00
Asst. Wrestling	\$4,840.00	HARRIS, AMANDA	\$44,750.00	OKERLUND, BLAZE	\$45,750.00
ANDRE, JESSIE	\$48,750.00	HARTMAN, NATASHA	\$42,750.00	Concessions	\$6,387.00
ARTZ, ASHLEY	\$47,750.00	HEATH, DEREK	\$45,750.00	OLINGER, AMANDA	\$46,750.00
BARTHEL, JENNY	\$42,750.00	Asst. Debate	\$2,658.00	MS Vball	\$2,904.00
BARTSCHER, EMILY	\$44,750.00	HEIMDAL, SANDRA	\$46,750.00	OLSEN, ANGIE	\$52,750.00
BASS, KAY	\$48,750.00	HEIRIGS, AMBER	\$47,750.00	OTTEN, NICOLE	\$44,750.00
Dean of Students	\$6,000.00	HEMMER, BROOKE	\$42,750.00	Elem Annual	\$912.00
BASS, THERESA	\$46,750.00	HERTHER, KATIE	\$42,750.00	PARMENTER, DESIREE	\$42,750.00
BAUER, JESSICA	\$44,750.00	HILL, SHANNON	\$45,750.00	Head Soccer	\$5,315.00
BECKSTRAND, MARK	\$50,750.00	HIRT, CHASE	\$47,750.00	PASSICK, DEBORAH	\$44,750.00
Head Golf	\$5,808.00	Asst. Football	\$4,840.00	PEARSON, SANDI	\$48,750.00
BEEKHUIZEN, ERIC	\$42,750.00	Asst. Track	\$4,840.00	PETERSEN, KATHLEEN	\$44,750.00
MS Track	\$2,658.00	HOFER, MELISSA	\$46,750.00	PETERSEN, MEGAN	\$44,750.00
BENTZ, JESSICA	\$45,750.00	HOFER, TAMMY	\$50,750.00	PETERSEN, TARA	\$48,750.00
BERG, JESSICA	\$46,750.00	Asst. Track	\$4,840.00	PETERSON, COLBY	\$42,750.00
BIERLE, ELAYNA	\$44,750.00	HOFFMAN, MARTA	\$59,903.00	PETERSON, KATIE	\$45,750.00
BIRD, TRACY	\$49,023.00	Elem Annual	\$968.00	PETTINGER, MARIA	\$42,750.00
BLAND, ABBEY	\$47,750.00	HOLLINGSWORTH, AMY	\$50,750.00	PFEIFLE, MICHELLE	\$46,750.00
BOHLE, ERICKA	\$42,750.00	MS Track	\$2,904.00	PLACE, DANIELLE	\$47,750.00
BOHN, ALEXIS	\$42,750.00	HOLT, JODY	\$51,750.00	PLAHN, BRIAN	\$55,681.00
BONNEMA, ANGELA	\$48,750.00	HOLZBAUER, JENECE	\$42,750.00	PLAINE, ANGELA	\$48,750.00
BONNEMA, RACHEL	\$47,750.00	HONNER, DANA	\$53,750.00	PLATH, ALEXANDRA	\$42,750.00
BOOTH, JENNA	\$42,750.00	HORSTED, KRISTINA	\$48,750.00	POSTMA, ABBY	\$42,750.00
BRINK, SARAH	\$42,750.00	HOVDA, STEPHANIE	\$48,750.00	POWELL, SABRINA	\$48,750.00
Quiz Bowl	\$2,580.00	HOWES, LEAH	\$45,750.00	PRIES, MELANIE	\$44,750.00
HOSA Co-Advisor	\$1,290.00	MS Vball	\$2,737.00	PUDENZ, JUSTIN	\$42,750.00
BROOKS, STEPHANI	\$45,750.00	HUBER, SARAH	\$42,750.00	MS Football	\$2,737.00
BRUINSMA, CATHEE	\$55,750.00	HUFF, SARAH	\$44,750.00	MS Bball	\$2,737.00
BUCHHOLZ, JORDAN	\$42,750.00	HUFFMAN, TAMMY JO	\$52,750.00	REEKERS, JOSIE	\$44,750.00
BURWITZ, DEBRA	\$53,750.00	HURLEY, REBECCA	\$47,750.00	REHUREK, BREANNA	\$43,750.00
CABLE, ANGELA	\$50,750.00	IKEN, JANE	\$55,750.00	REIFFENBERGER, STEPHANIE	\$44,750.00
CAFFEE, HANNAH	\$45,750.00	IMME, CRAIG	\$50,750.00	REILAND, LESLEE	\$23,619.00
CARDILLO, LISA	\$51,750.00	IVERSON, ESTHER	\$48,750.00	RENFROW, BRYAN	\$44,750.00
NHS Co Advisor	\$2,820.00	JENKINS, COLE	\$42,750.00	MS Football	\$2,580.00
HOSA Co-Advisor	\$1,290.00	MS Bball	\$2,737.00	MS Track	\$2,505.00

CARRUTHERS, NATHAN	\$49,750.00	JENSEN, ANTHONY	\$42,750.00	REUER, KERRY	\$48,750.00
Asst. Football	\$4,562.00	MS Bball	\$2,658.00	RIECK, MARK	\$47,724.00
CHAMBERS, ALYSSA	\$45,750.00	JENSEN, MACKENZIE	\$22,875.00	RINKEN, JENNIFER	\$47,750.00
Ms Vball	\$2,737.00	JENSEN, SARAH	\$45,750.00	ROBEL, SARA	\$47,750.00
CHILDS, SANDRA	\$53,750.00	JOHNSON, CHRISTINE	\$48,750.00	ROBINSON, MATTHEW	\$42,750.00
CHRISTOPHER, BARBARA	\$46,750.00	JOHNSON, KRISTA	\$44,750.00	ROCKVAM, GREG	\$51,750.00
COLWELL, MARCY	\$48,750.00	JOHNSON, LARISSA	\$46,750.00	MS Track	\$2,658.00
COOK, KATHLEEN	\$45,750.00	JOHNSON, MARY	\$50,750.00	ROMBAUGH, DEBRA	\$46,750.00
COPELAND, JESSI	\$26,850.00	JOHNSON, SHANNON	\$48,750.00	Asst. FCCLA	\$2,904.00
COSTAIN, RONETTE	\$52,750.00	JOHNSON, STEPHANIE	\$46,750.00	RONKE, ALEXIS	\$42,750.00
Head Vball	\$7,260.00	JONES, ALEXANDER	\$42,750.00	ROSBERG, BRITTANY	\$42,750.00
COTTRILL, WHITNEY	\$47,750.00	MS Bball	\$2,580.00	RUDISH, ALLIE	\$42,750.00
Asst. Soccer	\$3,650.00	JONES, BRENDA	\$45,750.00	RUTER, SHAINA	\$42,750.00
COVERDALE, CHELSEY	\$43,750.00	MS Oral Interp	\$2,904.00	RUUD, NICOLE	\$46,750.00
Ms Vball	\$2,580.00	JONES, KRISTI	\$55,244.00	SAMUELSON, RONDA	\$50,750.00
CRAMBLIT, JJ	\$45,750.00	JORGENSEN, BRADI	\$42,750.00	SANDINE, JULIE	\$47,750.00
MS Football	\$2,737.00	JUNKER, RACHEL	\$44,750.00	SATTLER, COURTNEY	\$42,750.00
MS Track	\$2,737.00	KALB, KRISTIE	\$53,750.00	SAVAGE, TYLER	\$45,750.00
DAHLE, DARIN	\$52,750.00	KARELS, EMILY	\$44,750.00	SCHAEFER, RITA	\$50,750.00
Asst. Bball	\$4,840.00	KEPPEN, KATIE	\$49,750.00	SCHAEFERS, CARRIE	\$47,750.00
Asst. Golf	\$2,580.00	11th Grade Advisor	\$2,904.00	SCHLIM, CARRIE	\$46,750.00
DALTON, CALIE	\$45,750.00	KERN, TRACY	\$50,750.00	SCHOENFELD, MICHELLE	\$50,750.00
DAVISON, LUKAS	\$42,750.00	FCCLA	\$6,292.00	SCHORZMANN, ADAM	\$45,750.00
MS Bball	\$2,658.00	KEUPP, ASHLEY	\$52,514.00	MS Football	\$2,737.00
DEBOER, MICHELLE	\$50,750.00	KIRTON, TONDA	\$50,750.00	Asst. Bball	\$4,562.00
DEHAVEN, JODI	\$47,750.00	KLEINJAN, ANDREW	\$47,750.00	SCHROEDER, AMBER	\$42,750.00
DEIBERT, STEVEN	\$48,750.00	Asst. Bball	\$4,840.00	SCHROEDER, STEPHENIE	\$44,750.00
DEIST, JILL	\$44,750.00	KLUMPER, JOSEPH	\$44,750.00	SEROCKI, KAYLA	\$48,750.00
DELLE, JOHN	\$47,750.00	KNIPS, KYLE	\$47,237.00	SHOGREN, RANDY	\$50,750.00
MS Drama	\$1,825.00	KNUDSON, KYLIE	\$44,750.00	MS Bball	\$2,904.00
DENOMME, AMY	\$51,132.00	KOCH, SHAWN	\$48,750.00	Asst. Tennis	\$2,658.00
DESLAURIERS, KAYE	\$44,750.00	Asst. Vball	\$4,840.00	SHORT, HELEN	\$30,375.00
Asst. Vball	\$4,840.00	KOCKX, MEGAN	\$42,750.00	SIEBER, CHRISTINA	\$46,750.00
DICK, MATT	\$51,750.00	KOMOROUSKI, BRITTANY	\$44,750.00	SKOGLUND, JESSI	\$45,750.00
MS Annual	\$1,936.00	KONDA-VARILEK, KAMA	\$45,750.00	SLABA, MOLLIE	\$49,750.00
DIEDE, CARLA	\$49,750.00	KOVALENKO, LYLE	\$47,750.00	SMIDT, KARI	\$50,750.00
DIETZ, AMANDA	\$47,750.00	MS Bball	\$2,737.00	SMIDT, TODD	\$51,348.00
DOHN, DAVID	\$53,750.00	KRAAYENBRINK, KARI	\$44,750.00	SMITH, MICHAEL	\$50,750.00
Asst. Football	\$4,840.00	KROGER, KEVIN	\$55,243.00	One Act	\$2,904.00
Asst. Track	\$4,840.00	Head Track	\$7,260.00	Drama	\$2,904.00
DOMANGUE, SARAH	\$43,750.00	KROGER, PATRICIA	\$58,750.00	SNYDER, CHRISTINA	\$50,750.00
DONNELLY, AMY	\$47,750.00	KROGER, SYLVIA	\$53,750.00	SORENSEN, KATHY	\$60,750.00
DONNELLY, JASON	\$44,750.00	KROMANN, DOMONIE	\$47,750.00	STASSI, REBECCA	\$45,750.00
Asst. Football	\$4,840.00	KRUEGER, JESSICA	\$22,875.00	STENSLAND, STEPHANIE	\$42,750.00
DOYEN, ROBERT	\$45,750.00	KRUGGEL, ERICKA	\$52,750.00	STETTNIKS, RUTH	\$50,750.00
DREXLER, NICOLE	\$53,570.00	Student Coucil	\$4,300.00	STEWART, CHRIS	\$50,750.00
DUNN, KRISTEN	\$48,750.00	HS Annual	\$5,324.00	STILLS, CHELSEA	\$45,750.00
EISLE, SAMUEL	\$44,750.00	KRUSE, NATHAN	\$42,750.00	STOCKMAN, TIM	\$44,750.00
ENEBO, KELLY	\$49,750.00	KURTZ, JASON	\$50,750.00	Asst. Marching Band	\$5,169.00
ENGBERG, KYLEE	\$42,750.00	HS Oral Interp	\$2,904.00	SWENSEN, CRAIG	\$42,750.00
FAGERLAND, EMILY	\$44,750.00	LANGEROCK, EVE	\$48,750.00	Tiger Vision	\$3,000.00
FASTERT, TARA	\$45,750.00	Sideline Cheer	\$6,292.00	TERMANSEN, MATTHEW	\$45,750.00
Asst. FFA	\$2,737.00	Competitive Cheer	\$5,010.00	Head Tennis	\$10,950.00
Asst. Ag Ed Summer	\$5,000.00	LANGEROCK, SCOTT	\$50,750.00	THOME, NICOLE	\$44,750.00
FEELDY, CORRINA	\$50,750.00	Head Basketball	\$7,260.00	TRACY, OLIVIA	\$42,750.00
FESLER, KATHLEEN	\$50,750.00	Asst. Track	\$4,840.00	TRAUTWEIN, LAUREL- .5	\$22,875.00
FEVILIEN, NICHOLE	\$44,750.00	LAPE, LYNN	\$22,375.00	TRONBAK, KRISTIN	\$48,750.00
FICKBOHM, CARRIE	\$48,750.00	LARSON, CHRIS	\$47,750.00	TSCHUDY, RAMONA	\$52,750.00
FIKSE, MELISSA	\$50,750.00	Ms Bball	\$2,505.00	TUCKER, ANTHONY	\$42,750.00
MS Chorus Events	\$1,452.00	LARSON, JASON	\$48,750.00	MS Wrestling	\$2,580.00
MS Drama	\$1,825.00	MS Bball	\$2,904.00	TUPPS, KRISTEN	\$45,750.00
MS Show Choir	\$1,880.00	LARSON, KRISTIN	\$42,750.00	VAN DER SLOOT, RANDI	\$47,750.00
Competitive Dance	\$5,010.00	MS Vball	\$2,505.00	MS Chorus Events	\$1,452.00
FISCHER, LISA	\$49,023.00	LARSON, LISA	\$23,083.00	1/2 MS Show Choir	\$968.00

FLEMMER, KEITH	\$45,750.00	LAWSON, SARAH	\$47,750.00	Web Stipend	\$500.00
Asst. Football	\$4,562.00	LEACH, BRIDGET	\$48,750.00	VANDERBEEK, CRAIG	\$45,750.00
MS Bball	\$2,737.00	MS Student Council	\$1,936.00	VERMULM, JOANNE	\$63,570.00
FOLTZ, LORI	\$42,750.00	LEGG, SHANA	\$50,750.00	Newspaper	\$7,439.00
Asst. Tennis	\$2,580.00	LINDER, TRACY	\$44,750.00	Tiger Vision	\$3,000.00
FORD, GREG	\$63,830.00	LING, CERISSA	\$48,750.00	VOSBURG, KARI	\$42,750.00
FOREMAN, LISA	\$45,750.00	LIPETZKY, JANELLE	\$50,750.00	Asst. Music Director	\$3,870.00
FOSS, HALIE	\$43,750.00	LOECKER, DARRIN	\$50,750.00	VYHLIDAL, NICOLE	\$44,750.00
FRANKEN, KELLY	\$45,750.00	LUBOVICH, JOEL	\$50,750.00	Elem Annual	\$968.00
FRANKEN, NICHOLAS	\$42,750.00	Fitness Room Director	\$15,004.00	WACHAL, ANGELA	\$49,750.00
MS Football	\$2,580.00	MARKS, TODD	\$60,750.00	WAGERS, SHANA	\$50,750.00
FREDERIKSEN, JUSTIN	\$45,750.00	FFA	\$4,840.00	WAKEFIED-PONWITH, J.	\$46,750.00
Elem Annual	\$940.00	Summer Ag Ed	\$9,607.00	WEIDEMAN, ALLISON	\$45,750.00
GACKE, TANYA	\$42,750.00	MAROHL, AMANDA	\$42,750.00	WEIDENBACH, MARILYN	\$57,750.00
GENRICH, MATTHEW	\$48,750.00	MARTIN, DANIELLE	\$42,750.00	WEIDENBACH, NANCY	\$55,145.00
HS Track	\$4,840.00	MARTIN, NICOLE	\$50,750.00	WELLS, ELIZABETH	\$49,077.00
Head Cross Country	\$5,808.00	MARTINEZ, ELIZABETH	\$44,750.00	WHITE, BRANDON	\$44,750.00
GERAETS, CHERYL	\$48,750.00	Color Guard	\$2,737.00	Head Football	\$7,260.00
Asst. Oral Interp	\$1,772.00	MATHIESEN, MICHELLE	\$51,285.00	WIEBESIEK, KYLE	\$5,965.00
Improv	\$1,329.00	MAYER, NICK	\$45,750.00	WIECHMANN, GRETCHEN	\$46,750.00
GLEICH, NICOLE	\$42,750.00	Head Basketball	\$7,260.00	WIEKING, DANAE	\$44,750.00
GOEDKEN, SAMANTHA	\$42,750.00	MCCLUNG, LAURA	\$44,750.00	WIEMAN, KIRSTEN	\$52,750.00
GOODALE, LINDSEY	\$42,750.00	MCCOLISTER, MOLLY	\$42,750.00	WEB Stipend	\$500.00
Asst. Vball	\$4,429.00	MERRICK, ZACHARY	\$42,750.00	WYNIA, JIM	\$42,750.00
GOTTSLIBEN, KALI	\$42,750.00	MILLER, AMY	\$45,750.00	WYSONG, TRACY	\$44,750.00
Head Golf	\$5,639.00	MILLER, TONYA	\$44,750.00	WYSONG, ZACHARY	\$42,750.00
GOULD, ELIZABETH	\$53,750.00	MOES, JANNA	\$47,750.00	MS Football	\$2,737.00
All State Choir		MURPHY, RANDI	\$45,750.00	MS Track	\$2,737.00
GRAFF, ANGELICA	\$42,750.00	MURPHY OLSON, JEANINE	\$44,750.00	YERDON, BRADLEY	\$50,750.00
GRAVNING, KATHERINE	\$48,750.00	MUTH, TYLER	\$48,750.00	YERDON, FAYTHE	\$48,750.00
GROEN, MESA	\$47,750.00	Asst. Football	\$4,840.00	ZEMAN, MICHAEL	\$44,750.00
MS Oral Interp	\$2,819.00	MS Track	\$2,904.00	MS Bball	\$2,658.00

Motion carried 5-0

Action 178-17 Motion by Christopherson, seconded by Ellingsen, to approve the following resignations: Kayla Braffet- SMS Teacher; Matthew Shervey- NMS Band Teacher; Dr. Kevin Lein- HS Principal.

Motion carried 5-0

Action 179-17 Motion Ellingsen, seconded by Haber, moved to approve the Classified Negotiated Agreement for the 2017-18.

Motion carried 5-0

Action 180-17 Motion by Heerde, seconded by Haber, moved to amend the calendar so the last day of school will be Friday, May 19th, with teachers returning for the work day on Monday, May 22nd.

Motion carried 5-0

Action 181-17 Motion by Christopherson, seconded by Ellingsen, moved to surplus the following buses: 94-1; 96-1; 99-1; 98-2

Motion carried 5-0

Action 182-17 Motion by Haber, seconded by Christopherson, moved to approve the 2nd reading of the Vendor Relation Policy.

Motion carried 5-0

Action 183-17 Motion by Christopherson, seconded by Ellingsen, moved to accept the donation of a Buddy Bench at Horizon Elementary School.

Motion carried 5-0

Action 184-17 Motion by Christopherson, seconded by Heerde, moved to sign the agreement with Southeast Area Cooperative to administer Medicaid billing.

Motion carried 5-0

Superintendents Report:

SDRS reviewed our negotiated agreement and requested changes we will follow.
Asked to do a report on PBS in regards to the change of public schools in the state.

Administrator/Committee Reports:

Business Office- State approved 2016 audit

Elementary & MS – in middle of state standardized testing. Congratulations to Tanja Pederson who has received her Ed.D.

Action 185-17 Motion by Christopherson, seconded by Ellingsen moved to enter into executive session at 6:57 p.m.; in pursuant to SDCL 1-25-2 (1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term "employee" does not include any independent contractor; (3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters; (4) In Preparing for contract negotiations or negotiating with employees or employee representatives;

Motion carried 5-0

Chairperson Knudson declared executive session over at 7:07 p.m.

Action 186-17 Motion by Heerde, seconded by Ellingsen to approve a request of a leave of absence for one year.

Motion carried 5-0

Action 187-17 Motion by Ellingsen, seconded by Heerde, moved to appoint Ryan Rollinger to the position of the HS Principal beginning 2017-18 year.

Motion carried 5-0

Action 188-17 Motion by Ellingsen, seconded by Christopherson, moved to enter into executive session at 7:11 p.m.; pursuant to SDCL 1-25-2 (3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters; (4) In Preparing for contract negotiations or negotiating with employees or employee representatives;

Motion carried 5-0

Chairperson Knudson declared executive session over at 8:02 p.m.

Action 189-17 Motion by Haber, seconded by Christopherson, moved to adjourn at 8:05 p.m.

Motion carried 5-0

Mike Knudson
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2017

_____ Chairperson _____ Business Manager

Published one (1) time in the Sioux Valley News on _____, 2017 at the total approximate cost of \$_____.