

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The June 19, 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 Munzke, Rollinger, Pederson and community members.

The Pledge of Allegiance was recited.

Action 231-17 Motion by Christopherson, seconded by Ellingsen to approve the agenda.
Motion carried 5-0.

Action 232-17 Motion by Haber, seconded by Christopherson to approve the consent agenda.
Motion carried 5-0.

Claims:

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Checking</u>	1	
Checking	1 Fund: 10 GENERAL FUND	
<u>Description:</u>	MS TRAVEL- PERKINS	
	DUBOIS, GINA	288.70
<u>Description:</u>	6-12 CURR DIR TRAVEL	
	AMOLINS, MICHAEL	131.90
<u>Description:</u>	ACTIVITIES DIRECTOR SUPPLIES	
	ALPHAGRAPHICS	140.76
	DAUBYS SPORT CENTER	247.68
	MAXIMUM PROMOTIONS	619.00
	NEFF COMPANY	641.27
	SDHSAA	40.50
<u>Description:</u>	ACTIVITY DIRECTOR DUES AND FEES	
	SDIAAA	160.00
<u>Description:</u>	ALL OTHER PURCHASED SERVICES	
	HOLM, MICHAEL	80.00
	JOHNSON, COREY	55.00
	TIMMERMAN, ROGER	71.25
	VOS, MARVIN	55.00
<u>Description:</u>	BOARD SUPPLIES	
	COSTCO MEMBERSHIP	63.90
	PLAQUEMAKER	124.07
	POSTMASTER	150.00
	WALMART	318.23
<u>Description:</u>	BOYS TENNIS SUPPLIES	
	VOLIN'S RACQUET AND SOCCER	340.00
<u>Description:</u>	BUSINESS OFFICE SUPPLIES	
	AMAZON BOOKS	216.96
<u>Description:</u>	COMMUNICATION/TELEPHONE	
	CENTURY LINK	154.73
	MIDCONTINENT COMMUNICATIONS	625.49

<u>Description:</u>	ENDEAVOR NATURAL GAS (HEAT) MID AMERICAN ENERGY	125.49
<u>Description:</u>	ENDEAVOR SUPPLIES ARGUS LEADER - NIE	18.00
<u>Description:</u>	ENDEAVOR SUPPLIES- CUSTODIAL HILLYARD/SIOUX FALLS	1,107.80
<u>Description:</u>	ENDEAVOR SUPPLIES- MAINTENANCE STURDEVANT'S	5.01
<u>Description:</u>	ENDEAVOR WATER/SEWER SIOUX FALLS UTILITIES	319.31
<u>Description:</u>	EXPLORER ELECTRICITY SOUTHEASTERN ELECTRIC COOPERATIVE INC	8,265.11
<u>Description:</u>	EXPLORER NATURAL GAS (HEAT) CENTERPOINT ENERGY SERVICES RETAIL , LLC	968.45
<u>Description:</u>	EXPLORER SUPPLIES ARGUS LEADER - NIE	18.00
<u>Description:</u>	EXPLORER SUPPLIES- CUSTODIAL HILLYARD/SIOUX FALLS	6.52
<u>Description:</u>	EXPLORER WATER/SEWER	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	SIOUX FALLS UTILITIES	537.60
<u>Description:</u>	FREEDOM ELECTRICITY SOUTHEASTERN ELECTRIC COOPERATIVE INC	4,984.72
<u>Description:</u>	FREEDOM SUPPLIES ARGUS LEADER - NIE	18.00
	ELITE BUSINESS SYSTEMS	216.30
	SCHOOL SPECIALTY	27.25
<u>Description:</u>	FREEDOM SUPPLIES- CUSTODIAL HILLYARD/SIOUX FALLS	174.88
	NYBERG'S ACE HARDWARE	14.38
<u>Description:</u>	FREEDOM SUPPLIES- MAINTENANCE SCHOENEMAN BROS LUMBER CO	9.58
	SHERWIN WILLIAMS CO., THE	22.48
<u>Description:</u>	FREEDOM WATER/SEWER HARRISBURG WATER SYSTEM	741.76
<u>Description:</u>	GARBAGE- ALL NOVAK SANITARY SERVICE	2,717.04
<u>Description:</u>	GAS/DIESAL CHS EASTERN FARMERS COOPERATIVE	9,888.56
<u>Description:</u>	GIRLS GOLF TRAVEL DAKOTA INN	474.00
<u>Description:</u>	GROUNDS SUPPLIES CAMPBELLS HOME & AUTO STORE	39.98
	SCHOENEMAN BROS LUMBER CO	13.42
	SITEONE LANDSCAPE SUPPLY, LLC.	103.52
<u>Description:</u>	HIGH SCHOOL TECHNOLOGY SUPPLIES DEMCO	70.65
	ITS-INTEGRATED TECHNOLOGY & SECURITY	1,000.00
<u>Description:</u>	HORIZON ELECTRICITY	

	SOUTHEASTERN ELECTRIC COOPERATIVE INC	3,768.99
<u>Description:</u>	HORIZON NATURAL GAS	
	MID AMERICAN ENERGY	96.57
<u>Description:</u>	HORIZON SUPPLIES	
	ARGUS LEADER - NIE	18.00
<u>Description:</u>	HORIZON WATER/SEWER	
	SIOUX FALLS UTILITIES	386.63
<u>Description:</u>	HS BAND SUPPLIES	
	AMAZON BOOKS	131.58
	FULL COMPASS SYSTEMS, LTD	80.84
<u>Description:</u>	HS BAND TRAVEL	
	AMERICINN ABERDEEN	220.00
<u>Description:</u>	HS CHEER SUPPLIES	
	VARSITY SPIRIT FASHION	166.46
<u>Description:</u>	HS CTE SUPPLIES	
	MATHESON	69.27
<u>Description:</u>	HS ELECTRICITY	
	SOUTHEASTERN ELECTRIC COOPERATIVE INC	13,589.06
<u>Description:</u>	HS REPAIRS & MTNCE	
	CITY GLASS & GLAZING, INC.	412.96

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Description:</u>	HS SUPPLIES	
	AMAZON BOOKS	479.57
	ARGUS LEADER - NIE	27.00
	AUDIOPILE DISTRIBUTING	2.22
	B & H PHOTO VIDEO	180.75
	JOSTENS, INC.	66.67
<u>Description:</u>	HS SUPPLIES- CUSTODIAL	
	HILLYARD/SIOUX FALLS	56.10
<u>Description:</u>	HS SUPPLIES- MAINTENANCE	
	G & H DISTRIBUTING, INC.	60.20
	MENARD'S	34.98
	R & L SUPPLY LTD	219.30
<u>Description:</u>	HS TRACK PROFESSIONAL SERVICES	
	DAKOTA TIMING LLC	1,117.00
<u>Description:</u>	HS VOCAL/SHOW DUES AND FEES	
	REGION II MUSIC CONTEST	477.00
<u>Description:</u>	HS WATER & SEWER	
	HARRISBURG WATER SYSTEM	1,730.30
<u>Description:</u>	JOURNEY NATURAL GAS (HEAT)	
	CENTERPOINT ENERGY SERVICES RETAIL , LLC	978.13
<u>Description:</u>	JOURNEY REPAIRS & MTNCE	
	BAN-KOE SYSTEMS, INC.	2,828.46
<u>Description:</u>	JOURNEY SUPPLIES	
	ARGUS LEADER - NIE	18.00
<u>Description:</u>	JOURNEY SUPPLIES- CUSTODIAL	
	HILLYARD/SIOUX FALLS	6.52
	NYBERG'S ACE HARDWARE	26.99
<u>Description:</u>	JOURNEY WATER AND SEWER	
	SIOUX FALLS UTILITIES	346.34

<u>Description:</u>	K-5 CURR DIR TRAVEL	
	RASMUSSEN, TANYA	62.12
<u>Description:</u>	LIBERTY NATURAL GAS (HEAT)	
	CENTERPOINT ENERGY SERVICES RETAIL , LLC	924.53
<u>Description:</u>	LIBERTY REPAIRS & MTNCE	
	CITY GLASS & GLAZING, INC.	597.71
	G & R CONTROLS	659.18
	ITS-INTEGRATED TECHNOLOGY & SECURITY	228.30
<u>Description:</u>	LIBERTY SUPPLIES	
	ARGUS LEADER - NIE	18.00
	GOPHER SPORT	39.10
<u>Description:</u>	LIBERTY SUPPLIES- CUSTODIAL	
	HILLYARD/SIOUX FALLS	6.52
<u>Description:</u>	LIBERTY SUPPLIES- MAINTENANCE	
	OFFICE DEPOT	63.23
	SCHOENEMAN BROS LUMBER CO	34.15
	SHERWIN WILLIAMS CO., THE	37.42
<u>Description:</u>	LIBERTY WATER/SEWER	
	HARRISBURG WATER SYSTEM	1,382.32
<u>Description:</u>	MISC TRANSPORTATION PARTS/SUPPLIES	
	DAKOTA AUTO PARTS	11.64

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	MIDWEST BUS PARTS	115.15
	NAPA AUTO PARTS OF CANTON	214.17
<u>Description:</u>	NMS SUPPLIES	
	ARGUS LEADER - NIE	27.00
<u>Description:</u>	NORTH MS NATURAL GAS (HEAT)	
	MID AMERICAN ENERGY	292.57
<u>Description:</u>	NORTH MS SUPPLIES- MAINTENANCE	
	SCHOENEMAN BROS LUMBER CO	18.37
<u>Description:</u>	NORTH MS WATER/SEWER	
	SIOUX FALLS UTILITIES	487.62
<u>Description:</u>	POSTAGE	
	QUALIFIED PRESORT SERVICE, LLC	1,061.10
<u>Description:</u>	PROFESSIONAL SERVICES	
	AVERA MEDICAL GROUP MCGREEVY	40,000.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	CAIN, JAN	250.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	CHURCHILL, MANOLIS, FREEMAN, KLUDT....	132.72
	TIE CONFERENCE	130.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	VERIZON WIRELESS	180.66
	YELLOW CAB, INC	385.00
<u>Description:</u>	PYMNTS TO OTHER ED INSTITUTION	
	TIE OFFICE	1,050.00
<u>Description:</u>	REGISTRATION FEES	
	BUREAU OF EDUCATION AND RESEARCH	490.00
<u>Description:</u>	REPAIRS & MTNCE	
	ALLIED OIL & TIRE COMPANY	135.50

<u>Description:</u>	REPAIRS & MTNCE	
	ELITE BUSINESS SYSTEMS	1,806.29
	LODES TREE SERVICE	175.00
	MIDWEST TURF & IRRIGATION	171.85
<u>Description:</u>	REPAIRS & MTNCE	
	SOUTH DAKOTA ONE CALL	114.45
<u>Description:</u>	SFC PD- TITLE II A	
	SIOUX FALLS CHRISTIAN	1,201.00
<u>Description:</u>	SMS SUPPLIES	
	ARGUS LEADER - NIE	27.00
<u>Description:</u>	SOUTH MS NATURAL GAS (HEAT)	
	CENTERPOINT ENERGY SERVICES RETAIL , LLC	952.30
<u>Description:</u>	SOUTH MS SUPPLIES- MAINTENANCE	
	NYBERG'S ACE HARDWARE	76.30
<u>Description:</u>	SOUTH MS TRAVEL	
	LIEBEL, SAMANTHA	56.25
<u>Description:</u>	SOUTH MS WATER AND SEWER	
	HARRISBURG WATER SYSTEM	1,308.21
<u>Description:</u>	SUPERINTENDENT SUPPLIES	
	ARGUS LEADER - NIE	9.00
	ARGUS LEADER MEDIA	19.54
<u>Description:</u>	SUPPLIES	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	HILLYARD/SIOUX FALLS	556.44
<u>Description:</u>	TECHNOLOGY DEPT REGISTRATION FEES	
	TIE CONFERENCE	480.00
<u>Description:</u>	TECHNOLOGY DEPT SUPPLIES	
	AMAZON BOOKS	112.71
	ITS-INTEGRATED TECHNOLOGY & SECURITY	15.36
<u>Description:</u>	TECHNOLOGY DEPT TRAVEL	
	STAEBELL, JAY	208.80
<u>Description:</u>	THEATRE (PAC) SUPPLIES	
	HARRISBURG CHOIR BOOSTERS	1,500.00
<u>Description:</u>	TRAVEL	
	COLWELL, MARCY	302.41
	COPELAND, JESSI	202.19
	COTTER, MICHELLE	11.70
	DEWANDEL, CINDY	85.88
	ERICKSON, TARA	34.43
<u>Description:</u>	TRAVEL	
	FLEMMER, KEITH	136.49
	JENKINS, COLE	33.93
<u>Description:</u>	TRAVEL	
	KRUEGER, JESSICA	77.67
	MARTINEZ, ELIZABETH	78.15
<u>Description:</u>	TRAVEL	
	MARTINEZ, ELIZABETH	78.14
	MERRITT, ROYCE	144.86
	NOUR, DAVID	49.37
<u>Description:</u>	TRAVEL	
	NOUR, DAVID	49.36

	O'CONNOR, JULIANNE	156.51	
<u>Description:</u>	TRAVEL		
	PUDENZ, JUSTIN	119.21	
<u>Description:</u>	TRAVEL		
	RENFROW, BRYAN	68.09	
	SHORT, HELEN	42.30	
	Fund Total:		123,503.41
Checking	1 Fund: 21 CAPITAL OUTLAY		
<u>Description:</u>	ACTIVITIES NON-CONSUMABLE SUPPLIES		
	BSN SPORTS	3,220.50	
	DAUBYS SPORT CENTER	958.40	
	MB2 SPORTS	1,680.00	
<u>Description:</u>	BUILD ACQ NON-CONSUMABLE SUPPLIES		
	MENARD'S	536.82	
	SIOUX EMPIRE LIGHTING INC	450.00	
	SIOUX FALLS WINNELSON	21,245.02	
<u>Description:</u>	BUILD NON-CONSUMABLE SUPPLIES		
	BLUE TARP FINANCIAL	594.83	
	MENARD'S	579.80	
<u>Description:</u>	ELEM COMPUTER EQUIP (NON-CAPITALIZED)		
	ITS-INTEGRATED TECHNOLOGY & SECURITY	6,379.61	
<u>Description:</u>	HS TEXTBOOKS- SFC		
	SIOUX FALLS CHRISTIAN	28,686.35	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Description:</u>	LIBRARY MEDIA		
	MACKIN EDUCATIONAL RESOURCES	1,047.36	
	PERMA BOUND	1,453.27	
<u>Description:</u>	MS TEXTBOOKS- SFC		
	SIOUX FALLS CHRISTIAN	75.07	
<u>Description:</u>	SFC ELEM TEXTBOOKS		
	SIOUX FALLS CHRISTIAN	38,248.39	
	Fund Total:		105,155.42
Checking	1 Fund: 22 SPECIAL EDUCATION FUND		
<u>Description:</u>	EARLY CHILDHOOD TRAVEL		
	JOHNSON, STEPHANIE	62.55	
<u>Description:</u>	MILD TO MOD PROFESSIONAL SERVICES		
	CPI	2,995.00	
	EAST DAKOTA EDUCATIONAL COOP	318.85	
<u>Description:</u>	MILEAGE PAID TO PARENTS		
	MEYER, JON	280.50	
<u>Description:</u>	NURSING SERVICES		
	UNIVERSAL PEDIATRICS - UPSI	1,578.50	
<u>Description:</u>	PAYMENT TO LEA- OTHER ED INSTITUTIONS		
	CHILDREN'S HOME SOCIETY	3,787.20	
	DAKOTABILITIES	2,786.22	
	MCCROSSAN BOYS RANCH	1,411.20	
<u>Description:</u>	PROFESSIONAL SERVICES		
	CHILDREN'S HOME SOCIETY	260.00	
<u>Description:</u>	PROFESSIONAL SERVICES		
	CPI	2,995.00	
<u>Description:</u>	PROFESSIONAL SERVICES		

	CPI	944.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	CSD	468.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	DAVENPORT, EVANS, HIURWITZ, & SMITH LLP	27,361.50
<u>Description:</u>	PROFESSIONAL SERVICES	
	INTERPRECORPS	15,215.45
	ORIENTATION & MOBILITY SPECIALISTS	777.36
	PEABODY-WIGTON, DEIDREA	4,063.96
<u>Description:</u>	PROFESSIONAL SERVICES	
	SCHMIED, WILZA	240.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	SOUTHEAST AREA COOPERATIVE	974.17
<u>Description:</u>	RESIDENTIAL SERVICES	
	MCCROSSAN BOYS RANCH	4,442.92
<u>Description:</u>	SEVERE TRAVEL	
	BOOKOUT, ANDREA	206.55
	HELPHREY, AMANDA	179.91
	HOLLENBECK, REBECCA	40.59
	HOVDA, STEPHANIE	137.25
	LUBOVICH, JOEL	136.42
<u>Description:</u>	SPED ADMIN TRAVEL	
	GREY, STEPHANIE	357.75

Description: TRAVEL

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>	
	GREBLE, REBECCA	217.35	
	KURTZ, KARA	530.31	
	LARSEN, LEZLIE	205.02	
	LEACH, MONICA	50.40	
	LOVING, LISA	65.70	
	MACA, RACHEL	54.00	
	ORTON, KAYLA	94.82	
	QUAMEN, CARRIE	7.70	
	QUISSELL, ANGELA	24.30	
	RASZKOWSKI, ROBYN	270.09	
	SCHMIED, WILZA	160.43	
	THIES, JENNA	237.60	
	ULREY-CROSBY, DEBORAH	187.43	
		Fund Total:	74,126.00
Checking	1 Fund: 42 CAPITOL PROJECTS-2015/16		
<u>Description:</u>	HORIZON LIBRARY MEDIA		
	PERMA BOUND	55.30	
		Fund Total:	55.30
Checking	1 Fund: 51 FOOD SERVICE		
<u>Description:</u>	PROFESSIONAL SERVICES		
	NEXTSTAR BROADCASTING, INC.	109.00	
<u>Description:</u>	SUPPLIES		
	CAROLAN RENTAL	389.13	
<u>Description:</u>	TRAVEL		
	SMITH, CLEMENT	7.20	
<u>Description:</u>	UNEARNED REVENUE		
	GLEICH, NICOLE	402.35	

JOHNSON, MARY	10.00	
NORDTVEDT, SHELLY	38.30	
PICKERING, CHERRLYN	2.10	
		958.08
	Fund Total:	
Checking	1 Fund: 53 ENTERPRISE FUNDS	
<u>Description:</u>	PROPERTY, LIABILITY, & FIDELITY INSURANC	
	EMC INSURANCE COMPANIES	344.00
	Fund Total:	344.00
	Checking Account Total:	304,142.21

Financial Reports:

General Fund: Balance as of 5/31/17 of 3,532,237.84; Adj/transfer 64.00; local receipts of 4,794,450.06; co apportionment receipts of 15,569.80; state receipts of 1,093,539.00; federal receipts of 61,100.00; Other receipts 0.00; payroll of 2,165,798.89 and claims of 897,059.79. Balance as of 5/31/17 of 6,434,102.02.

Capital Outlay Fund: Balance as of 5/31/17 of 4,002,739.49; Adj/transfer 0.00; local receipts of 2,549,410.31; state receipts of 0.00; federal receipts of 0.00; other receipts of 0.00; and claims of (929,829.44). Balance as of 5/31/17 of 7,481,979.24.

Special Education Fund: Balance as of 5/31/17 of 582,533.92; local receipts of 1,147,024.57; state receipts of 136,794.00; federal receipts of 268,520.00; other receipts of 0.00; payroll of 411,514.91; and claims of 92,630.79. Balance as of 5/31/17 of 1,630,546.79.

Pension/Retirement Fund: Balance as of 5/31/17 of 263,830.03; local receipts of 0.00; claims of 263,830.03. Balance as of 5/31/17 of 0.00.

Bond Redemption Funds: Balance as of 5/31/17 of (2,267,348.60); receipts of 2,839,955.15; federal receipts 0.00; claims of 0.00; Balance as of 5/31/17 of 572,606.55.

Capital Projects Fund 45: Balance as of 5/31/17 of 288,978.79; Adj/transfer 0.00; local receipts of 120.99; payroll of 0.00 and claims of 15,128.35. Balance as of 5/31/17 of 273,971.43.

Food Service Fund: Balance as of 05/31/17 of 492,993.90; Adj/transfer 25.00; contracts payable of 0.00; benefits payable of (884.43); unearned revenue of (31,952.31); revenues of 181,120.14; disbursements of 211,616.71 and balance on family accounts 77,564.97. Balance as of 05/31/17 of 510,250.56.

Tiger Den Bookstore; Drivers Education and Newspaper: Balance as of 05/31/17 of 21,240.18; revenues of 10,445.00; disbursements of 3,212.59. Balance as of 5/31/17 of 28,472.59.

Conflicts of Interest Declarations: None

Presentation from FCCLA Member, Brooklyn Gross, qualifier for Nationals.

Action 233-17 Motion by Heerde, seconded by Haber to approve the following resignations with the exception of the volleyball coach until a suitable replacement is found: Carol Bourgeois- Cleaning Crew; Amanda Olinger- Volleyball Coach
Motion carried 5-0

Action 234-17 Motion by Christopherson, seconded by Haber, to approve the following New Contracts and Wage Agreements for 2017-18: Wendy Christiansen- Music Teacher at Journey- \$53,750/year; Lora Egan- Asst

Marching Percussion- \$3,340/year; Misty Granberg- .5 Jr. Kg Aide at Explorer- \$14.25/hr; Lisa Hirschhorn- PT Buisness Office Asst- \$14.25/hr; Randi Johnson- ELA Teacher NMS- \$41,750/year; Jeffery Kayl- SPED Teacher SMS- \$44,750/year; Kelly Kokenge- Jr KG Aide at Journey- \$14.25/hr; Laura Petersen- Music Teacher Freedom- \$48,750/year; Mark Rieck- Behavior Specialist- \$54,176/year; Allie Rudish- Asst Boys Soccer Coach- \$3,340/year; Joshua Smith- Asst Accounts Manager- \$47,000/year; Michael Summer- Kg Aide at Explorer- \$14.25/hr.

Motion carried 5-0

Action 235-17 Motion by Heerde, seconded by Ellingsen moved to approve the ESSA policy and the Facility Usage policy.

Motion carried 5-0

First reading of the Background Checks Policy.

Action 236-17 Motion Heerde, seconded by Ellingsen, moved to approve the SPED Comprehensive Plan for 2017-18.

Motion carried 5-0

Action 237-17 Motion by Ellingsen, seconded by Christopherson, moved to approve the contract for Teachwell.

Motion carried 5-0

Superintendents Report:

Remind of Board Meeting on June 30th at 7:30 a.m. and first meeting if July is on Wednesday, July 5th at 6:30 p.m.

Administrator/Committee Reports:

Rollinger: Summer School has ended.

Conway: The Board can accept a sealed bid that is less than the appraised value.

Action 238-17 Motion by Ellingsen, seconded by Haber, moved to adjourn at 7:01 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 \$ _____.