

## HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The April 1, 2019 regular school board meeting was called to order at 6:30 p.m. by Chairperson Amber Ellingsen. Board members present were Amber Ellingsen, Linda Heerde, Mike Knudson, Jay Hutton, and Mike Christopherson. Also, in attendance were Superintendent Holbeck, Business Office Manager Conway Principals Ellwein, Sylliaasen, Fesler, Garrett, Munzke, Pederson and Eppard, Curriculum Director Rasmussen, and Director of Advanced Programs Wenger, Activities Director Altenburg and community members.

The Pledge of Allegiance was recited.

**Action 228-19** Motion by Knudson, seconded Heerde moved to approve the agenda.

Motion carried 5-0

**Action 229-19** Motion by Christopherson, seconded by Hutton, moved to approve the consent agenda.

Motion carried 5-0

### Claims:

<u>Checking</u>	1	Fund: 10	GENERAL FUND	
'60s Rock Mix Band Set & Score arr. Mich				
JW PEPPER & SON, INC				60.00
10A-LP Rainmaker - Traditional 49" 23I-I				
STEVE WEISS MUSIC				76.00
2 inch Zinc Screw Eyes				
SCHOENEMAN BROS LUMBER CO				8.95
2 inch Zinc Screw Hooks				
SCHOENEMAN BROS LUMBER CO				9.90
23I-Innovative Percussion Intermediate P				
STEVE WEISS MUSIC				76.00
240 Diplomas for 2019 Graduates				
JOSTENS, INC.				1,012.35
28A-Tom Gauger Bass Drum Mallets-Rollers				
STEVE WEISS MUSIC				74.00
2X2x8 Lumbar				
SCHOENEMAN BROS LUMBER CO				36.90
4-square balls				
GOPHER SPORT				40.45
4X8X1/4 Luan Plywood				
SCHOENEMAN BROS LUMBER CO				323.82
6-12 CURRICULUM DIRECTOR SUPPLIES				
SUBWAY				109.47
ACTIVITIES DIRECTOR SUPPLIES				
SDHSAA				177.00
ACTIVITIES DIRECTOR TRAVEL				
BRYANT, TOBY				323.70
IMPREST FUND TRUST & AGENCY				545.00
Al Cass Fast Oil				
POPPLERS MUSIC STORE				17.85
Alice in Wonderland				
PLAYSCRIPTS, INC				9.99
ALL OTHER PURCHASED SERVICES				

GERRY, LANCE	65.00
PERNELL'S ALIGNMENT & TIRE	50.00
Alto Sax Bundy Student Mouthpieces	
TAYLOR MUSIC	40.00
American Plating Ligatures B flat clarin	
TAYLOR MUSIC	26.00
Antique white foundations opaque	
DAKOTA POTTER'S SUPPLY	12.50
Arabian Dances Roland Barrett - Alfred	
JW PEPPER & SON, INC	20.00
Basketballs size 5	
GOPHER SPORT	67.35
Basketballs size 6	
GOPHER SPORT	44.90
Blue foundations opaque	
DAKOTA POTTER'S SUPPLY	12.50
BOARD SUPPLIES	
CARDMEMBER SERVICES	47.93
ROYAL FORK BUFFET	50.00
Canton Jade foundations opaque	
DAKOTA POTTER'S SUPPLY	12.50
Clarinet Bundy Student Mouthpieces	
TAYLOR MUSIC	36.00
COMMUNICATION	
SIOUX VALLEY NEWS	853.50
COMMUNICATION/TELEPHONE	
IMPREST FUND TRUST & AGENCY	7,858.36
MIDCONTINENT COMMUNICATIONS	543.03
Conn Brass Mouthpiece Brush	
POPPLERS MUSIC STORE	11.85
Cosmic Black Crystalites Glazes	
DAKOTA POTTER'S SUPPLY	18.75
Count Me In Darcy Vogt Williams & Brian	
JW PEPPER & SON, INC	6.95
Deep Red foundations opaque	
DAKOTA POTTER'S SUPPLY	12.50
Dewalt 30 Foot Measuring Tape	
SCHOENEMAN BROS LUMBER CO	20.19
DISCOUNT 30% OFF	
DAKOTA POTTER'S SUPPLY	(48.75)
ELEM BAND REPAIRS & MTNCE	
SCHMITT MUSIC	20.00
ENDEAVOR ELECTRICITY	
XCEL ENERGY	4,938.98
ENDEAVOR SUPPLIES- CUSTODIAL	
MENARDS-EAST	34.41
ENDEAVOR SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	176.52
EXPLORER SUPPLIES	
ELITE BUSINESS SYSTEMS	101.92
EXPLORER SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	339.69
FFA DUES AND FEES	
IMPREST FUND TRUST & AGENCY	176.00
FFA TRAVEL	
IMPREST FUND TRUST & AGENCY	118.00
Finger Foods	

PLAYSCRIPTS, INC	9.99
Footballs	
GOPHER SPORT	67.65
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	353.56
FREEDOM SNOW REMOVAL	
CK STABLES LLC	510.00
FREEDOM SUPPLIES	
CARDMEMBER SERVICES	119.40
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	176.52
FREEDOM SUPPLIES- MAINTENANCE	
STURDEVANT'S	26.04
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	1,002.12
IMPREST FUND TRUST & AGENCY	885.54
Gallon of Wood Glue	
SCHOENEMAN BROS LUMBER CO	19.99
GARBAGE- ALL	
NOVAK SANITARY SERVICE	3,094.75
Great Short Plays Vol 6	
PLAYSCRIPTS, INC	10.99
Great Short Plays Vol 8	
PLAYSCRIPTS, INC	10.99
Great Short Plays Vol 9	
PLAYSCRIPTS, INC	10.99
GROUNDS SUPPLIES	
HARRISBURG ACE	160.93
MARSO'S OUTDOOR EQUIPMENT	665.45
MENARD'S	174.80
MENARDS-EAST	180.79
NAPA - SIOUX FALLS	809.94
Harvest orange foundations opaque	
DAKOTA POTTER'S SUPPLY	12.50
Hetman Rotor Oil	
POPPLERS MUSIC STORE	6.95
HORIZON MAINTENANCE SUPPLIES	
NYBERG'S ACE HARDWARE	15.34
HORIZON NATURAL GAS	
IMPREST FUND TRUST & AGENCY	1,100.81
HORIZON SUPPLIES	
MENARDS-EAST	44.97
HP 128A Black Toner Business office	
INNOVATIVE OFFICE SOLUTIONS, LLC	43.32
HP 128A Cyan Toner Business Office	
INNOVATIVE OFFICE SOLUTIONS, LLC	41.12
HP 410 Black Toner High School	
INNOVATIVE OFFICE SOLUTIONS, LLC	45.32
HP 504A Black- Explorer	
INNOVATIVE OFFICE SOLUTIONS, LLC	77.77
HP 504A Yellow- Explorer	
INNOVATIVE OFFICE SOLUTIONS, LLC	91.84
HP 508A yellow -Horizon	
INNOVATIVE OFFICE SOLUTIONS, LLC	116.45
HP 81A Black toner- Horizon	
INNOVATIVE OFFICE SOLUTIONS, LLC	172.34
HP CC364A toner- Liberty	

INNOVATIVE OFFICE SOLUTIONS, LLC	81.39
HP CC364A Toner-Freedom	
INNOVATIVE OFFICE SOLUTIONS, LLC	81.39
HP Toner Collection Unit- Freedom	
INNOVATIVE OFFICE SOLUTIONS, LLC	12.10
HS BAND DUES AND FEES	
REGION II MUSIC ASSOCIATION	150.00
HS BOYS BBALL TRAVEL	
BEST WESTERN RAMKOTA - RAPID CITY	4,740.92
IMPREST FUND TRUST & AGENCY	1,982.00
HS CTE SUPPLIES	
CAMPBELLS HOME & AUTO STORE	92.94
HARRISBURG ACE	55.46
MATHESON	329.67
STAN HOUSTON EQUIPMENT	5.40
HS GIRLS BBALL TRAVEL	
BEST WESTERN RAMKOTA - RAPID CITY	4,274.13
IMPREST FUND TRUST & AGENCY	2,060.00
HS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	1,506.93
HS REPAIRS & MTNCE	
IMPREST FUND TRUST & AGENCY	1,000.00
HS SNOW REMOVAL	
CK STABLES LLC	1,105.00
HS SUPPLIES- CUSTODIAL	
MENARDS-EAST	34.41
HS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	11.97
HILLYARD/SIOUX FALLS	1,585.42
R & L SUPPLY LTD	113.63
HS TRACK DUES AND FEES	
IMPREST FUND TRUST & AGENCY	580.00
HS VOCAL DUES AND FEES	
REGION II MUSIC ASSOCIATION	300.00
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	3,307.39
IMPREST FUND TRUST & AGENCY	2,549.62
iPad 5 screen repair SMS	
BATTERIES PLUS BULBS #075	85.00
iPad 6 screen repair LIB	
BATTERIES PLUS BULBS #075	95.00
iPad 6 screen repair SMS	
BATTERIES PLUS BULBS #075	190.00
iPad repair	
BATTERIES PLUS BULBS #075	95.00
JOURNEY ELECTRICITY	
XCEL ENERGY	5,143.32
JOURNEY PROFESSIONAL DEVELOPMENT	
TIE OFFICE	158.00
JOURNEY SUPPLIES- CUSTODIAL	
MENARDS-EAST	34.41
JOURNEY SUPPLIES- MAINTENANCE	
BOBS LOCK AND KEY	5.00
HILLYARD/SIOUX FALLS	176.52
NYBERG'S ACE HARDWARE	8.07
Jupiter from the Planets arr. Robert W.	
JW PEPPER & SON, INC	56.00

Lavender foundations opaque	
DAKOTA POTTER'S SUPPLY	12.50
LIBERTY ELECTRICITY	
XCEL ENERGY	5,370.85
LIBERTY NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	271.70
LIBERTY SUPPLIES	
WALMART	47.22
LIBERTY SUPPLIES- CUSTODIAL	
BATTERY SYSTEMS	53.56
HILLYARD/SIOUX FALLS	11.34
MENARDS-EAST	22.94
LIBERTY SUPPLIES- MAINTENANCE	
HARRISBURG ACE	9.98
HILLYARD/SIOUX FALLS	290.16
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	1,611.50
IMPREST FUND TRUST & AGENCY	1,436.63
LIBERTY/MS SNOW REMOVAL	
CK STABLES LLC	977.50
Meine Percussion Mallet Pair with small	
WOODWIND BRASSWIND	16.99
MILEAGE PAID TO PARENTS	
CARDMEMBER SERVICES	633.88
CORADO, MARISSA	24.30
IMPREST FUND TRUST & AGENCY	126.00
STRAMPE, DAMIAN	144.00
MISC TRANSPORTATION PARTS/SUPPLIES	
CHS SIOUX FALLS LUBE AND OIL	52.00
MOTOR FUEL	
CHS SIOUX FALLS LUBE AND OIL	109.25
WEX BANK	2,411.13
NORTH MS ELECTRICITY	
XCEL ENERGY	10,128.83
NORTH MS ORAL INTERP DUES AND FEES	
IMPREST FUND TRUST & AGENCY	119.50
NORTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	585.52
MENARDS-EAST	23.99
NORTH MS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	1.38
MAC'S INC	8.99
Northern Lights Cystalites Glazes	
DAKOTA POTTER'S SUPPLY	18.75
Nottingham Castle Larry Daehn - Daehn Pu	
JW PEPPER & SON, INC	12.00
OIL/GREASE/ETC	
CHS SIOUX FALLS LUBE AND OIL	167.30
ONE TO ONE REPAIRS & MTNCE	
RIVERSIDE TECHNOLOGIES, INC.	40.00
OTHER	
CARDMEMBER SERVICES	(270.52)
PAWSitive Notes	
SISSON PRINTING	197.10
Pink foundations opaque	
DAKOTA POTTER'S SUPPLY	12.50
POSTAGE	

IMPREST FUND TRUST & AGENCY	103.60
POSTMASTER	235.00
QUALIFIED PRESORT SERVICE, LLC	710.19
SISSON PRINTING	1,438.39
PROFESSIONAL SERVICES	
IMPREST FUND TRUST & AGENCY	225.00
QUAM & BERGLIN PC	13,300.00
TASC	975.00
PUBLIC INFO SUPPLIES	
CARDMEMBER SERVICES	7.44
PYMNTS TO OTHER ED INSTITUTION	
TIE OFFICE	700.00
PYMNTS TO OTHER ED INSTITUTION	
TIE OFFICE	350.00
PYMNTS TO OTHER ED INSTITUTION	
TIE OFFICE	1,050.00
Quart Dry Dex Spackling	
SCHOENEMAN BROS LUMBER CO	15.18
Ran Kan Kan - Percussion Ensemble Tito P	
JW PEPPER & SON, INC	25.00
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
HOFER, MAGGIE	61.25
IMPREST FUND TRUST & AGENCY	43.25
KRUSE, KATRINA	61.25
PRZYBILLA-OTIS, NORA	61.25
REPAIRS & MTNCE	
A & B AUTO SPECIALISTS	917.50
DAKOTA AUTO PARTS	87.31
I STATE TRUCK CENTER	258.75
MIDWEST BUS PARTS	68.94
MISSLE MUFFLER & BRAKE, INC.	75.00
NORTH CENTRAL BUS SALES	481.55
Rico Reserve Alto Sax Reeds strength 3	
TAYLOR MUSIC	58.00
Rico Reserve Clarinet Reeds strength 3	
TAYLOR MUSIC	52.00
Seawind Jungle Gems Crystal Glazes	
DAKOTA POTTER'S SUPPLY	18.75
Selmer Metal Sax Ligatures Alto Sax set	
TAYLOR MUSIC	22.00
Selmer Trombone Bore Cleaner - Plastic C	
POPPLERS MUSIC STORE	11.95
Selmer Trumpet Bore Cleaner - Plastic Co	
POPPLERS MUSIC STORE	10.95
Selmer Woodwind Mouthpiece Brush	
POPPLERS MUSIC STORE	8.85
Shipping	
JW PEPPER & SON, INC	13.99
SHIPPING	
PLAYSCRIPTS, INC	8.40
Shipping	
STEVE WEISS MUSIC	17.95
SIDELINE CHEER TRAVEL	
BEST WESTERN RAMKOTA - RAPID CITY	1,819.83
IMPREST FUND TRUST & AGENCY	827.00
Slide-O-Mix Slide Lubricant set of 6	
TAYLOR MUSIC	45.00

SMS SNOW REMOVAL		
CK STABLES LLC		595.00
Snapshot		
PLAYSCRIPTS, INC		9.99
Snow White		
PLAYSCRIPTS, INC		9.99
SOUTH MS ELECTRICITY		
XCEL ENERGY		6,247.36
SOUTH MS ORAL INTERP DUES AND FEES		
IMPREST FUND TRUST & AGENCY		51.00
SOUTH MS REPAIRS & MTNCE		
OVERHEAD DOOR CO OF SIOUX FALLS		2,306.11
SOUTH MS SUPPLIES- MAINTENANCE		
DEY DISTRIBUTING, INC		4.53
HILLYARD/SIOUX FALLS		1,015.24
OVERHEAD DOOR CO OF SIOUX FALLS		382.76
SOUTH MS VOCAL/SHOW DUES AND FEES		
IMPREST FUND TRUST & AGENCY		74.00
SOUTH MS WATER AND SEWER		
HARRISBURG WATER SYSTEM		1,503.97
IMPREST FUND TRUST & AGENCY		1,445.68
SUPPLIES- MAINTENANCE		
MENARD'S		24.40
TATU GRANT SUPPLIES		
CARDMEMBER SERVICES		181.23
WALMART		45.39
TECHNOLOGY DEPT PROFESSIONAL SERVICES		
CARDMEMBER SERVICES		21.57
MARCO TECHNOLOGIES, LLC		201.25
TECHNOLOGY DEPT SUPPLIES		
CARDMEMBER SERVICES		68.00
The Greatest Show (from The Greatest Sho		
JW PEPPER & SON, INC		55.00
The Other Room		
PLAYSCRIPTS, INC		9.99
Thorton Wilder's Playlets		
PLAYSCRIPTS, INC		9.99
Tiger Lily Jungle Gems Crystal Glazes		
DAKOTA POTTER'S SUPPLY		18.75
Tom Crown Bass Trombone Mute		
TAYLOR MUSIC		63.00
Toner collection unit-Endeavor		
INNOVATIVE OFFICE SOLUTIONS, LLC		12.10
Universal Brass Mouthpieces Trombone 12C		
TAYLOR MUSIC		58.00
Universal Brass Mouthpieces Trumpet 3C		
TAYLOR MUSIC		40.00
Utility playground balls		
GOPHER SPORT		37.75

123,969.56

**Fund Total:**

Checking

**1 Fund: 21 CAPITAL OUTLAY**

Bar magnifier with orientation line		
EYE DOCTOR PC, THE		130.00
books		
PERMA BOUND		831.41
Bright field dome magnifier		

EYE DOCTOR PC, THE	156.00	
Delivery		
SCHOPPERT'S PIANO GALLERY	100.00	
Furniture Build Z-Racks		
SEAN JAMES ENTERPRISES, INC.	1,469.25	
hardcover books		
PERMA BOUND	3,474.50	
Hardcover books for Liberty library		
PERMA BOUND	2,097.55	
Kawai Digital Piano		
SCHOPPERT'S PIANO GALLERY	4,728.00	
library books		
MACKIN EDUCATIONAL RESOURCES	1,849.78	
library books		
PERMA BOUND	2,764.08	
library books for Endeavor		
PERMA BOUND	4,788.46	
Piano dollie		
SCHOPPERT'S PIANO GALLERY	495.35	
Playaway audio books		
PERMA BOUND	1,034.79	
shipping		
EYE DOCTOR PC, THE	10.00	
THEATER (PAC) NON- CONSUMMABLE SUPPLIES		
MAHLANDER'S APPLIANCE AND LIGHTING	2,705.00	
		<b>26,634.17</b>

**Fund Total:**

Checking

**1 Fund: 22 SPECIAL EDUCATION FUND**

Battelle Developmental Inventory Testing		
HMH ASSESSMENTS	178.26	
BRILLE PROFESSIONAL SVCS		
PHEASANTLAND INDUSTRIES	332.25	
MILD TO MOD SUPPLIES		
WEX BANK	1,816.15	
NURSING SERVICES		
UNIVERSAL PEDIATRICS - UPSI	1,712.50	
OT PROFESSIONAL SVCS		
CHILDREN'S HOME SOCIETY	754.00	
PSYCH PROFESSIONAL SVCS		
NCS PEARSON, INC.	394.50	
Reading a-z subscription		
LEARNING A-Z	109.95	
RESIDENTIAL SERVICES		
PLANKINTON SCHOOL DISTRICT	2,093.60	
SEVERE PROFESSIONAL SVCS		
PEABODY-WIGTON, DEIDREA	1,266.46	
shipping		
HMH ASSESSMENTS	17.84	
SHIPPING/HANDLING		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	75.96	
THE WOODCOCK JOHNSON 3 NORMATIVE UPDATE		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	759.60	
Vineland-3		
PEARSON CLINICAL ASSESSMENT	142.00	

**Fund Total:**

**9,653.07**



<u>Checking</u>	<b>1</b>	<b>Fund: 46</b>	<b>2018-19 PROJECTS</b>		
			BUILDINGS		
			G.A. JOHNSON CONSTRUCTION, INC.	55,000.00	
			PROFESSIONAL SERVICES		
			ARCHITECTURE INC.	10,273.60	
					<b>65,273.60</b>
				<b>Fund Total:</b>	

<u>Checking</u>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE</b>		
			FOOD PURCHASES		
			AMERICAN BOTTLE COMPANY, THE	139.20	
			COCA COLA BOTTLING COMPANY	410.60	
			DEAN FOODS NORTH CENTRAL INC	6,043.43	
			EXPRESS PRODUCE	47.00	
			FOOD SERVICES OF AMERICA	48,822.81	
			GLOBAL DISTRIBUTING	669.90	
			PAN-O-GOLD	1,915.54	
			PEPSI-COLA	2,749.42	
			REPAIRS & MTNCE		
			CARLSON & STEWART REFRIGERATION, INC.	249.49	
			SUPPLIES		
			DACOTAH PAPER COMPANY	3,135.23	
			UNEARNED REVENUE		
			AUCH, STACY	16.45	
			BAUSTIAN, GREG	50.00	
			KRUEGER, MICHELLE	72.20	
			THOMAS, CHARLES	26.35	
				<b>Fund Total:</b>	<b>64,347.62</b>

<u>Checking</u>	<b>1</b>	<b>Fund: 53</b>	<b>ENTERPRISE FUNDS</b>		
			NEWSPAPER POSTAGE		
			IMPREST FUND TRUST & AGENCY	449.12	
			NEWSPAPER PRINTING AND BINDING		
			SIOUX VALLEY NEWS	990.30	
					<b>1,439.42</b>
				<b>Fund Total:</b>	

<u>Checking</u>	<b>1</b>	<b>Fund: 46</b>	<b>2018-19 PROJECTS</b>		
			BUILDINGS		
			PESKA CONSTRUCTION, INC.	155,906.86	
					<b>155,906.86</b>
				<b>Fund Total:</b>	

**Conflict of Interest Declarations: None**

**Action 230-19** Motion by Heerde, seconded by Hutton moved to approve the 2019-20 Classified Negotiated Agreement as presented. Motion carried 5-0

**Action 231-19** Motion by Knudson, seconded by Christopherson, moved to approve the following resignations: Eric Baird- 8<sup>th</sup> grade MS Boys Basketball; Lucy Benitez-Archer- Horizon Art Teacher/ Interventionist; Debra Burwitz- 2<sup>nd</sup> Grade Teacher at Horizon; Emily Karels- 5<sup>th</sup> Grade Teacher at Journey; Katie Keppen- HS Math Teacher/Junior Class Advisor; Michael Koranda- 2<sup>nd</sup> Grade at Horizon; Nathan Kruse- SPED Teacher at Horizon; Laura Petersen- Music Teacher at Freedom; Angela Quissell- Speech/Language Therapist; Kamrin Rasmusson- Asst. Show Choir Director; Caitlyn Schwebach- ELA Teacher at NMS/Asst Drama at NMS; Emily Stiegel- Band Teacher at NMS/Band Events at NMS; Josie VanGinkel- SPED Teacher at the HS. Motion carried 5-0

**Action 232-19** Motion by Heerde, seconded by Christopherson, moved to approve the new contracts and wage agreements: Amber Briden- Head Boys Soccer Coach- \$5,238/yr.; Heidi Ceroll- Elementary Teacher- \$43,650/yr.; Amy Christensen- Elementary Teacher- \$48,650/yr.; Josh Christiansen- Ag Education/Industrial Arts Teacher HS- \$50,650/yr./Asst. FFA Advisor- \$3,036/yr.; Dustin Groen- SPED Teacher MS- \$43,650/yr.; Stephanie Hovda- Library Media Specialist- \$53,085/yr./Head Gymnastics Coach- \$5,557/yr.; Emily Karels- .5 EL Aide- \$15.25/hr.; Jami Metzger- .5 EL Teacher- \$29,825/yr.; Jason Michael- Math Teacher HS- \$43,650/yr.; Julie Ollerich- 11<sup>th</sup> Grade Class Advisor- \$2,619/yr.; Ashley Soukup- Elementary Teacher- \$43,650/yr.; Kyle Wiebesiek- 1/7 time Teacher HS- \$6,111/yr.

2019-20 Returning Teacher Contracts

ABEL, MEGAN	\$46,650	KLEINJAN, ANDREW	\$49,650
ABELS, BRUCE	\$44,650	Asst Bball \$5060	
ABRAHAMSON, MARK	\$44,650	KNIPS, KYLE	\$48,650
ACHESON, AMY	\$44,650	KNUDSON, KYLIE	\$46,650
ADNEY, TAMMY	\$47,650	KOCH, SHAWN	\$52,650
MS Annual \$2024		Asst Vball \$5060	
ALARIE, DEREK	\$50,650	KOCKX, MEGAN	\$44,650
ALTENBURG, JODI	\$52,650	KOELKER, CHRISTOPHER	\$47,650
MS Track \$3036		KONDA-VARILEK, KAMA	\$49,650
ALTON, JULIE	\$54,650	KOVALENKO, LYLE	\$51,650
ANDERSON, ELIZABETH	\$44,650	MS Bball \$3036	
ANDERSON, EMILY	\$49,650	KRAAYENBRINK, KARI	\$46,650
ANDERSON, ROBIN	\$50,650	KROGER, KEVIN	\$60,650
ANDRE, CHRISTOPHER	\$52,650	HS Track \$7590	
Hd Wrestling \$7590		KROGER, RYAN	\$47,650
ANDRE, JESSIE	\$52,650	MS Bball \$2778; DECA \$1852	
ARTZ, ASHLEY	\$50,650	KROGER, SYLVIA	\$55,650
AYALA, CHRISTINA	\$50,650	KROMANN, DOMONIE	\$50,650
BAIRD, ERIC	\$44,650	KRUEGER, JESSICA- .5	\$23,825
Asst Concessions \$2862; MS Bball \$2778;		KRUGGEL, ERIKA	\$54,650
Asst X Country \$4913		Stu Co \$4770; HS Annual \$5566	
BARTHEL, JENNY	\$46,650	KUNTZ, AMANDA	\$49,650
BARTSCHER, EMILY	\$46,650	MS Vball \$2778	
BARTUNEK, ANNE	\$47,650	KUPER LINDSEY	\$44,650
BATHKE, HALEY	\$44,650	KURTZ, JASON	\$54,650
BAUER, JESSICA	\$48,650	LANE, BRADI	\$46,650
BAUMGARTNER, MATTHEW	\$44,650	LANGEROCK, SCOTT	\$52,650
MS Football \$2698		HS Bball \$7590; Asst Track \$5060	
BECKSTRAND, MARK	\$52,650	LAPE, LYNN- .5	\$24,325
HD Golf \$6072		LARSON, CHRIS	\$49,650
BENNETT, DESIREE	\$47,650	LARSON, JASON	\$50,650
BENTZ, JESSICA	\$49,650	MS Bball \$3036	
BERG, JESSICA	\$48,650	LARSON, KRISTIN	\$47,650
BERGER, CHRISTINA	\$51,650	LARSON, LISA- .5	\$24,325
BIERLE, ELAYNA	\$47,650	MS Vball \$2778	
BIRD, TRACY	\$52,650	LEACH, BRIDGET	\$50,650
BLAND, ABBEY	\$50,650	MS Stu Co \$2024	
BLITSCH, ASHLEY	\$44,650	LEGG, SHANA	\$52,650
BOHLE, ERICKA	\$47,650	LETTAU, CHASE	\$44,650
Ms Vball \$2698		MS Wrestling \$2948	
BOHN, ALEXIS	\$44,650	LINDER, TRACY	\$47,650
BONNEMA, RACHEL	\$51,650	LING, CERISSA	\$50,650
BOOTH, JENNA	\$46,650	LIPETZKY, JANELLE	\$52,650
BRANDT, LISA	\$50,650	LONG, ALLIE	\$44,650
BRINK, SARAH	\$44,650	Asst Soccer \$3705	
BROOKS, STEPHANI	\$48,650	LUBOVICH, JOEL	\$52,650
BRUINSMA, CATHEE	\$57,650	Fitness Room 1-3 \$3542*3 Fitness Room 4 \$5060	
BUDIG, AMANDA	\$50,650	LUDENS, LEVI	\$44,650
BURWITZ, DEBRA	\$58,650	MS Bball \$2698	
CABLE, ANGELA	\$54,650	LUGGAR, KATIE	\$47,650
CARDILLO, LISA	\$54,650	MS Xcountry \$2619	
.75 NHS \$3036; HOSA \$2862		LUND, ERICA	\$47,650

CARMANY, ELLIOT	\$44,650	MAROHL, AMANDA	\$44,650
CARRUTHERS, NATHAN	\$51,650	MARTIN, DANIELLE	\$47,650
Asst Fball \$5060		MARTIN, KATHLEEN	\$44,650
CHAMBERS, ALYSSA	\$50,650	MARTIN, NICOLE	\$54,650
Asst Vball \$4913		MASSEY, SAMANTHA	\$46,650
CHILDS, SANDRA	\$57,650	MAYER, NICK	\$47,650
CHRISTIENSEN, WENDY	\$57,650	HS Bball \$7590	
CHURCHILL, SHELBY	\$49,650	MCCLUNG, LAURA	\$46,650
COLWELL, MARCY	\$50,650	MCCOLISTER, MOLLY	\$44,650
COOK, KATHLEEN	\$51,650	MCCUEN, ALLISON	\$44,650
COSTAIN, RONETTE	\$54,650	MCKEE, KIP	\$57,650
HD Vball \$7590		Debate \$7,590	
COTTRILL, WHITNEY	\$49,650	MELAND, JORDAN	\$44,650
COVERDALE, CHELSEY	\$49,650	MS FCCLA \$1349	
CRAMBLIT, JJ	\$48,650	MERRICK, ZACHARY	\$46,650
MS Fball \$3036; MS Track \$3036			
CREVIER, TEDDIE	\$49,650	MILLER, AMY	\$47,650
CROUFUTT, KIRBY	\$44,650	MILLER, SARAH	\$44,650
DAHLE, DARIN	\$56,650	MILLER, TANYA	\$49,650
Asst Bball \$5060; Asst Golf \$2862		MOONEY, ANNE	\$49,650
DALTON, CALIE	\$47,650	MURPHY OLSON, JEANINE	\$46,650
DAVISON, ALEXANDRA	\$45,650	MURPHY, CHELSEA	\$44,650
DAVISON, LUKAS	\$44,650	MS Vball \$2619	
MS Bball \$2948		MURPHY, RANDI	\$47,650
		MUTH, TYLER	\$51,650
		Asst Fball \$5060; MS Track \$3036	
DE NEUI, BENJAMIN	\$44,650	MUTZIGER, BRENDA	\$47,650
DEBOER, MICHELLE	\$54,650	NELSON, ANGELA J	\$54,650
DEHAVEN, JODI	\$52,650	NELSON, ANGELA S	\$52,650
DEIBERT, STEVEN	\$50,650	NELSON, GENA	\$49,650
DELLE, JOHN	\$49,650	NIELSEN, JODI	\$47,650
MS Drama \$2024; SMS Oral Interp \$3036		NIELSEN, KILEY	\$46,650
DESLAURIERS, KAYE	\$46,650	NOFFSINGER, CULLEN	\$48,650
Asst Vball \$5060		MS Fball \$2862	
DICK, MATT	\$53,650	NORRIS, LISA	\$52,650
MS Annual \$2024		NOUR, DAVID	\$50,650
DIEDE, CARLA	\$51,650	MS Bball \$3036	
DIETZ, AMANDA	\$50,650	NOWAK, STACY	\$50,650
DITMANSON, TAYLOR	\$44,650	O'DELL, HOLLY	\$56,650
DOHN, DAVID	\$55,650	OKERLUND, BLAZE	\$49,650
Asst Fball \$5060; Asst Track \$5060		Concessions \$7084	
DONNELLY, AMY	\$49,650	OLLERICH, JULIE	\$46,650
DONNELLY, JASON	\$47,650	OLSON, CARI	\$56,650
Asst Fball \$5060		OTTEN, NICOLE	\$46,650
DOYEN, ROBERT	\$49,650	Elem Annual \$1012	
Asst Golf \$2778; Quiz Bowl \$2619			
DREXLER, NICOLE	\$52,650	PALMER, ALEXIS	\$46,650
DUNN, KRISTEN	\$50,650	PARMENTER, DESIREE	\$44,650
EISLE, SAMUEL	\$46,650	HS Soccer \$5895	
ENEBO, KELLY	\$51,650	PARMENTER, SARAH	\$49,650
ENGBERG, KYLEE	\$44,650	PARMLEY, KELSEY	\$44,650
ENNENGA, ELIZABETH	\$47,650	PASSICK, DEBORAH	\$47,650
Color Guard \$3036		PEARSON, SANDI	\$51,650
ERIKSEN, STETSEN	\$44,650	PENNISTON, SHANNON	\$48,650
MS Football \$2698		PETERSEN, KATHLEEN	\$46,650
ESSER, JENNIFER	\$50,650	PETERSEN, MEGAN	\$46,650
.5 MS Stu Co \$926		PETERSEN, TARA	\$50,650
EUCHNER, KIMBERLY	\$50,650	PETERSON, COLBY	\$44,650
FAGERLAND, EMILY	\$46,650	PETERSON, JENNIFER	\$46,650
FARRELL, MEGAN	\$49,650	PETERSON, KATIE	\$48,650
1/2 WEB \$750		PETTINGER, MARIA	\$45,650
FASTERT, TARA	\$48,650	Asst MS Drama \$899	
FFA \$5060		PFEIFLE, MICHELLE	\$48,650
		PLACE, DANIELLE	\$49,650

FEELDY, CORRINA	\$52,650	PLACE, GEOFFREY	\$47,650
FESLER, KATHLEEN	\$52,650	PLAHN, BRIAN	\$54,650
FEVILIEN, NICHOLE	\$47,650	PLAINE, ANGELA	\$52,650
FICKBOHM, CARRIE	\$52,650	POHLMAN, JACOB	\$44,650
FIKSE, MELISSA	\$54,650	Asst Track \$5060	
MS Events \$1518; MS Drama \$2024; MS Show		POSTMA, ABBY	\$46,650
Choir \$2024; Comp Dance \$5557		PRIES, MELANIE	\$47,650
FINNICUM, MEGAN	\$44,650	PUDENZ, JUSTIN	\$46,650
FISCHER, LISA	\$52,650	MS Fball \$3036; MsBball \$3036	
FISCHER, THERESA	\$48,650	RAMSTAD, TANYA	\$46,650
FITZ, TYLER	\$49,650	RAWHOUSER, STACIA	\$44,650
1/2 Stu Council \$873		REIFFENBERGER, STEFANIE	\$47,650
FLEMMER, KEITH	\$49,650	RENFROW, BRYAN	\$46,650
Asst Fball \$5064; MS Bball \$3036		MS Fball \$2862; MS Track \$2778	
FOLKERS, KELSEY	\$44,650	REUER, KERRY	\$50,650
FORD, GREG	\$58,650	MS Show Choir \$1965; MS Events \$1349	
FOREMAN, LISA	\$47,650	RINKEN, JENNIFER	\$49,650
FOSS, HALIE	\$45,650	ROBEL, SARA	\$50,650
FRANKEN, KELLY	\$49,650	ROBINSON, MATTHEW	\$46,650
FRANKEN, NICHOLAS	\$45,650	ROBISON, ALIA	
MS Fball \$2862		ROCKVAM, GREG	\$44,650
FREDERIKSEN, JUSTIN	\$48,650	MS Track \$2948	
Elem Annual \$1012		RODGERS, KAREN	\$53,650
FUJIMOTO, TARO	\$47,650	Asst Debate \$2698; HS Oral Interp \$2862	
FUNKE, JENNIFER	\$47,650	ROHLCK, ELANOR	\$49,650
GENRICH, MATTTHEW	\$50,650	MS Events \$1518	
HD X Country \$6,072; Asst Track \$5060		ROMBAUGH, DEBRA	\$50,650
GERAETS, CHERYL	\$50,650	Asst FCCLA \$3036	
Asst Oral Interp \$1965		ROSBERG, BRITTANY	\$46,650
GILL, NICOLE	\$44,650	Asst Bball \$4913; MS Track \$2948	
GOEDKEN, SAMANTHA	\$46,650	ROSKAM, ABBY	\$47,650
GOEDTKE, SHAINA	\$45,650	RUDEN, HALLIE	\$46,650
GOTTSLEBEN, KALI	\$47,650	RUUD, NICOLE	\$48,650
HS Golf \$6072		SAMUELSON, RONDA	\$52,650
GRASS, BROOKE	\$45,650	SANDERSON, NICOLE	\$47,650
GRAVNING, KATHERINE	\$52,650	SANDINE, JULIE	\$50,650
GREGG, KAITLIN	\$44,650	SATTLER, COURTNEY	\$44,650
GROEN, MESA	\$50,650	SCHAEFER, KAITLYN	\$44,650
MS Oral Interp \$3036		SCHAEFER, RITA	\$54,650
GROON, JASON	\$52,650	SCHAEFERS, CARRIE	\$49,650
Pep/Jazz \$5060; HD Marching \$6072		SCHLIM, CARRIE	\$50,650
GROSS, STEFANIE	\$47,650	SCHOENFELD, MICHELLE	\$54,650
GRUNZKE, AMANDA	\$46,650	SCHROEDER, AMBER	\$46,650
GUSSO, COURTNEY	\$44,650	SCHROEDER, STEPHENIE	\$47,650
HABERMAN, EMMA	\$44,650	SECOR, CHRISTINA	\$49,650
HAENSEL, DANIELLE	\$47,650	SEROCKI, KAYLA	\$51,650
Elem Annual \$1012		SHOGREN, RANDY	\$54,650
HALLMAN, HILARY	\$47,650	MS Bball \$3036; Asst Tennis \$2948	
HAMMERQUIST, GREG	\$51,650	SIEBER, CHRISTINA	\$50,650
Asst Bball \$5060		SKOGLUND, JESSI	\$50,650
HANSEN, DAWN	\$48,650	SLABA, MOLLIE	\$51,650
HANSEN, KRISTA	\$48,650	SMIDT, KARI	\$54,650
HANSEN, SARAH	\$46,650	SMIDT, TODD	\$50,650
HANSON, KATIE	\$51,650	SMITH, MICHAEL	\$52,650
HARRIS, AMANDA	\$46,650	One Act \$3036; Drama \$3036;	
HEIMDAL, SANDRA	\$48,650	Asst Musical Director \$3036	
HERTHER, KATIE	\$46,650	SNYDER, CHRISTINA	\$54,650
MS Bball \$2698		SORENSEN, KATHY	\$62,650
HETTINGER, SAMANTHA	\$49,650	SPLETT, LORI	\$44,650
HILDEBRANDT, KELBY	\$47,650	Asst Tennis \$2862	
HIRT, CHASE	\$50,650	STASSI, REBECCA	\$47,650

Asst Fball \$5060; Asst Track \$5060		STEINMETZ, KELLIE	\$49,650
HODGE, HOLLY	\$44,650	STETTNIHS, RUTH	\$55,650
HOFER, MELISSA	\$50,650	STEWART, BREANNA	\$49,650
HOFER, TAMMY	\$53,650	STEWART, CHRIS	\$52,650
Asst Track \$5060		STOCKMAN, TIM	\$46,650
HOFFMAN, MARTA	\$59,650	Asst Marching \$5566	
Elem Annual \$977		STRATTON, CAITLIN	\$44,650
HOLLINGSWORTH, AMY	\$54,650	SWENSEN, CRAIG	\$45,650
Asst Gymnastics \$2698		Tiger Vision \$3000	
HOLT, JODY	\$53,650	TERMANSEN, MATTHEW	\$47,650
		HD B Tennis \$6072; HD G Tennis \$6072	
HONNER, DANA	\$55,650	TIETJEN, KELLEY	\$47,650
HOWARD, KYLER	\$44,650	MS Events \$1342	
HOWES, LEAH	\$49,650	TITZE, ARIELLE	\$44,650
MS Vball \$3036		TRAUTWEIN, LAUREL	\$49,650
HUFF, SARA	\$47,650	TSCHUDY, RAMONA	\$57,650
HUFFMAN, TAMMY JO	\$54,650	TUCKER, ANTHONY	\$44,650
IKEN, JANE	\$60,650	Asst Wrestling \$4770; Asst Soccer \$3,597	
		TUPPS, KRISTEN	\$47,650
IMME, CRAIG	\$52,650	VAN ZEE MORGAN	\$44,650
IVERSON, ESTHER	\$51,650	VANDEN TOP, REBECCA	\$50,650
JACOBSEN, KRISTEN	\$49,650	VANDERBEEK, CRAIG	\$47,650
JENSEN, ANTHONY	\$46,650	VOSBURG, KARI	\$44,650
MS X Country- \$2698; MS Bball \$2948		Choir Director \$6,678	
JENSEN, MACKENZIE .5	\$23,825	VYHLIDAL, NICOLE	\$48,650
JOHNSON, CHRISTINE	\$50,650	Elem Annual \$1012	
JOHNSON, KRISTA	\$46,650	WACHAL, ANGELA	\$52,650
JOHNSON, LARISSA	\$48,650	WAGERS, SHANA	\$52,650
JOHNSON, RANDI	\$44,650	WEBER, ELLEN	\$44,650
JOHNSON, SHANNON	\$50,650	WECHSLER, BRIAN	\$56,650
JOHNSON, STEFANIE	\$44,650	WEIDENBACH, MARILYN	\$62,650
JOHNSON, STEPHANIE	\$48,650	WEIDENBACH, NANCY	\$59,650
JONES, ALEXANDER	\$44,650	WHITE, BRANDON	\$47,650
MS Bball \$2862		HS Fball \$7590; Asst Track \$4913	
KALB, KRISTIE	\$55,650	WIECHMANN, GRETCHEN	\$50,650
KALTWASSER, JARED	\$44,650	WIEKING, DANAE	\$46,650
KAYL, JEFFERY	\$47,650	WIERTZEMA, JAYME	\$44,650
KEPPEN, KATIE	\$53,650	WILDEBOER, ABBY	\$44,650
Jr Advisor \$3036		WILLIAMS, BYRON	\$47,650
KERN, TRACY	\$54,650	WRIGHT, PAIGE	\$44,650
FCCLA \$6578		WYSONG, TRACY	\$46,650
KEUPP, ASHLEY	\$51,650		
KIGER, SAMUEL	\$44,650	WYSONG, ZACHARY	\$46,650
MS Fball \$2778; MS Track \$2698		MS Fball \$3036; MS Track \$3036	
KILGORE, RUSSEL	\$47,650		
Asst Fball \$4631; MS Track \$2778		YERDON, BRADLEY	\$54,650
KIRTON, TONDA	\$54,650	YERDON, FAYTHE	\$50,650
		ZEMAN, MICHAEL	\$46,650

Motion carried 5-0

**Action 233-19** Motion by Hutton, seconded by Knudson, moved to approve the revisions to the Independent Employee Handbookas presented.  
Motion carried 5-0

**Action 234-19** Motion by Heerde, seconded by Christopherson, moved to approve the 2018 Audit.  
Motion carried 5-0

**Action 235-19** Motion by Knudson, seconded by Christopherson, moved deny the request of a parent to re-instate a student after open enrolling out of district during this school year.

Motion carried 5-0

**Action 236-19** Motion by Heerde, seconded by Knudson, moved to amend the current school calendar due to missing 3 days as follows: Last day for students will be Thursday, May 23, 2019 with Teachers final work day on May 24, 2019.  
Motion carried 5-0

**Action 237-19** Motion by Christopherson, seconded by Hutton, moved to approve the 2019-20 ASBSD Healthcare Agreement.  
Motion carried 5-0

**Public Input-** Sunshine Hovdesven expressed concerns of the election process.

**Superintendents Report:** There is a vacancy on the ASBSD Protective Trust Insurance Board. DOT had a public meeting in regard to Hwy 115 down to Hwy 110 will be under construction under the next couple of years. HS construction will start next week. Working on design of upcoming bus barn, contemplating a construction manager advisor. Will be bidding out the CTE building and fleet garage as well.

**Administrator/Committee Reports:**

**MS-** Interim Secretary of Education, Dr. Jones, visited the District today.

**Elementary-** Kindergarten Assessment last week, more than 400. Selecting Jr Kindergartners and Ready to Start Students. Gearing up for testing.

**Innovative Programs-** sending the Board an invite to upcoming presentations.

**Business Office-** No School Board Election, the two petitioners, Terra Zahn and Lisa Groon will fill the two open vacancies.

**Action 238-19** Motion by Knudson, seconded by Christopherson, moved to enter into executive session at 7:04 p.m. 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 and (4) Preparing for contract negotiations or negotiating with employees or employee representatives.  
Motion carried 5-0

Chairperson Ellingsen declared executive session over at 7:37 p.m.

**Action 239-19** Motion Knudson, seconded by Hutton, moved to approve the contract for Stephanie Hovda as presented.  
Motion carried 5-0

**Action 240-19** Motion by Christopherson, seconded by Heerde, moved to adjourn at 7:38 p.m.  
Motion carried 5-0

Amber Ellingsen  
Chairperson

Jennifer Conway  
Business Manager

Approved by the Board of Education on \_\_\_\_\_, 2019

\_\_\_\_\_ Chairperson \_\_\_\_\_ Business Manager

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