

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The May 20, 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 Manager Conway, Principal Pederson, Fesler, Syllisaasen and Rollinger, Activities Director Altenburg, Curriculum Director Rasmussen, and community members.

The Pledge of Allegiance was recited.

Action 267-19 Motion by Knudson, seconded by Hutton to approve the agenda.

Motion carried 5-0

Action 268-19 Motion by Heerde, seconded by Christopherson to approve the claims and financials.

Motion carried 5-0

Claims:

	<u>Checking</u>	1	Fund:	10	GENERAL FUND
'The First Days of School' book/dvd set					
AMAZON					91.47
9 Volt Batteries					
AMAZON					58.92
AA Batteries					
AMAZON					112.98
AboveTEK Retail Kiosk iPad Stand					
AMAZON					39.00
ACTIVITIES DIRECTOR SUPPLIES					
ALPHAGRAPHICS					145.15
DAUBYS SPORT CENTER					45.00
ACTIVITY DIRECTOR DUES AND FEES					
SDHSAA					31.00
WINGS GYMNASTICS ACADEMY					100.00
ALL OTHER PURCHASED SERVICES					
BAUER BUILT TIRE & SERVICE					777.69
COBURN, JAMES					55.00
ALL OTHER PURCHASED SERVICES					
O'CONNOR, JULIANNE					89.00
ALL OTHER PURCHASED SERVICES					
RAINBOW SIGNS					100.00
Apple MFI Certified Lolly Lighting Micro					
AMAZON					48.88
Ballade - Score					
POPPLERS MUSIC STORE					30.00
Black Semi-Gloss Paint					
AMAZON					297.87
BOARD SUPPLIES					
AMAZON CAPITAL SERVICES					371.49
JD'S HOUSE OF TROPHIES					82.50
Books for endorsement class					

AMAZON CAPITAL SERVICES	92.20
Chauvet Colorstrip Washlight	
AMAZON	339.98
Chroma Key Green/Blue Screen	
AMAZON	39.99
Cisco 7821 phone spare	
AMAZON	275.04
Cisco 8961 phone spare	
AMAZON	128.44
COMMUNICATION/TELEPHONE	
MIDCONTINENT COMMUNICATIONS	7,641.04
DEBATE SUPPLIES	
DAUBYS SPORT CENTER	11.05
Diamonds are a girls best friend SSA	
POPPLERS MUSIC STORE	25.00
DISCOUNT	
AMAZON	(0.20)
drones and accessories for HS library	
AMAZON	980.68
Dryel Dry-Cleaning Refill Kit	
AMAZON	11.68
Dryel Dry-cleaning Starter Kit	
AMAZON	17.99
Dryer Sheets	
AMAZON	14.66
ELEM BAND REPAIRS & MTNCE	
SCHMITT MUSIC	40.00
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	439.15
ENDEAVOR REPAIRS & MTNCE	
ITS-INTEGRATED TECHNOLOGY & SECURITY	209.99
ENDEAVOR SUPPLIES- MAINTENANCE	
HARRISBURG ACE	12.99
HILLYARD/SIOUX FALLS	43.46
ENDEAVOR WATER/SEWER	
SIOUX FALLS UTILITIES	484.44
EXPLORER NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	1,450.34
EXPLORER REPAIRS & MTNCE	
CULLIGAN WATER CONDITIONING	145.00
EXPLORER WATER/SEWER	
SIOUX FALLS UTILITIES	774.96
Fidelity March - Score	
POPPLERS MUSIC STORE	21.00
FISCAL SVCS DUES AND FEES	
EMC INSURANCE COMPANIES	5.00
Flight Simulator Yoke	
PITSCO EDUCATION	180.50
Fluke Networks MS2-100 Cable scanner	
AMAZON	491.78
FREEDOM SUPPLIES- CUSTODIAL	
BATTERY SYSTEMS	51.86
FREEDOM SUPPLIES- MAINTENANCE	

HARRISBURG ACE	1.50
Gaffers Spike Tape	
AMAZON	41.98
Glow Tape	
AMAZON	52.00
Glue Sticks	
AMAZON	38.88
GROUNDS SUPPLIES	
BENCO PRODUCTS, INC.	146.64
CAMPBELLS HOME & AUTO STORE	205.26
DAKOTA HARDCAPE	1,890.00
HARRISBURG ACE	380.55
IDEAL YARDWARE	51.96
MARSO'S OUTDOOR EQUIPMENT	221.00
SITEONE LANDSCAPE SUPPLY, LLC.	80.92
SUNBELT RENTALS	334.29
ZIMCO SUPPLY, INC.	3,040.00
HHS Oral Interp Wish List; scripts	
AMAZON	98.69
HIGH SCHOOL TECHNOLOGY SUPPLIES	
B & H PHOTO VIDEO	29.99
HORIZON MAINTENANCE SUPPLIES	
MENARD'S	15.99
HORIZON NATURAL GAS	
MID AMERICAN ENERGY	201.97
HORIZON SUPPLIES	
JD'S HOUSE OF TROPHIES	35.00
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	421.54
HP 128A Black-Bus Office	
INNOVATIVE OFFICE SOLUTIONS, LLC	86.64
HP 128A Cyan -Bus Office	
INNOVATIVE OFFICE SOLUTIONS, LLC	41.12
HP 128A Magenta-Bus Office	
INNOVATIVE OFFICE SOLUTIONS, LLC	82.24
HP 128A Yellow -Bus Office	
INNOVATIVE OFFICE SOLUTIONS, LLC	41.12
HP 305A Yellow HS	
INNOVATIVE OFFICE SOLUTIONS, LLC	44.35
HP 504A Black-Freedom	
INNOVATIVE OFFICE SOLUTIONS, LLC	77.77
HP 504A Cyan-Freedom	
INNOVATIVE OFFICE SOLUTIONS, LLC	91.84
HP 504A Magenta-Freedom	
INNOVATIVE OFFICE SOLUTIONS, LLC	91.84
HP 508A Black Toner Horizon	
INNOVATIVE OFFICE SOLUTIONS, LLC	76.82
HP 81A black HS	
INNOVATIVE OFFICE SOLUTIONS, LLC	86.17
HS BAND REPAIRS & MTNCE	
POPPLERS MUSIC STORE	125.95
SCHMITT MUSIC	40.00
HS CTE SUPPLIES	
CAMPBELLS HOME & AUTO STORE	129.36
HARRISBURG ACE	18.05

MATHESON	208.05
HS DRAMA SUPPLIES	
DAUBYS SPORT CENTER	24.00
HS FACS SUPPLIES	
HYVEE-57TH AND CLIFF	180.68
HS REPAIRS & MTNCE	
OVERHEAD DOOR CO OF SIOUX FALLS	242.81
HS SUPPLIES	
DAUBYS SPORT CENTER	25.00
HYVEE-57TH AND CLIFF	202.49
JD'S HOUSE OF TROPHIES	70.00
HS SUPPLIES- MAINTENANCE	
DEY DISTRIBUTING, INC	32.13
G & R CONTROLS	707.00
HARRISBURG ACE	4.99
HILLYARD/SIOUX FALLS	3,283.86
NAPA AUTO PARTS OF TEA	75.51
Impact Driver Kit	
AMAZON CAPITAL SERVICES	99.00
James Bond THeme Instrumental Parts	
POPPLERS MUSIC STORE	25.00
James Bond Theme SAB	
POPPLERS MUSIC STORE	19.50
JOURNEY NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	1,449.32
JOURNEY WATER AND SEWER	
SIOUX FALLS UTILITIES	546.04
Julius Studio Photo Video Studio	
AMAZON	38.50
K-5 CURRICULUM DIRECTOR SUPPLIES	
CASEY'S GENERAL STORES	55.86
Lafvin Nano V3.0 controller board for Ar	
AMAZON CAPITAL SERVICES	13.49
Laundry Detergent	
AMAZON	68.16
LIABILITY INSURANCE	
EMC INSURANCE COMPANIES	41,284.25
LIBERTY NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	1,630.04
LIBERTY SUPPLIES- CUSTODIAL	
BATTERY SYSTEMS	5.56
LIBERTY SUPPLIES- MAINTENANCE	
BUILDERS SUPPLY CO	247.50
HILLYARD/SIOUX FALLS	724.03
Library Combined Amazon Order	
AMAZON	250.67
March Ponderoso - Score	
POPPLERS MUSIC STORE	27.00
Mini Display to HDMI 10 ft cable	
AMAZON	162.60
MISC TRANSPORTATION PARTS/SUPPLIES	
DIVISION OF MOTOR VEHICLES	6.20
MIDWEST BUS PARTS	131.65

NAPA - SIOUX FALLS	619.69
NORTH CENTRAL BUS SALES	25.17
MOTOR FUEL	
BROWER, GARRY	50.00
PFEIFER IMPLEMENT CO., INC.	445.25
Music Filing Boxes Choral OCTovo Size Mo	
JW PEPPER & SON, INC	70.00
Mystery science	
MYSTERY SCIENCE INC	499.00
Nemesis - Score	
POPPLERS MUSIC STORE	30.00
NMS BAND TRAVEL	
SUPER 8 HURON	135.00
NORTH MS BAND REPAIRS & MTNCE	
SCHMITT MUSIC	70.00
NORTH MS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	651.40
NORTH MS SUPPLIES- MAINTENANCE	
BUILDERS SUPPLY CO	148.68
HARRISBURG ACE	9.66
HILLYARD/SIOUX FALLS	198.80
NORTH MS TRACK SUPPLIES	
DAUBYS SPORT CENTER	377.00
NORTH MS WATER/SEWER	
SIOUX FALLS UTILITIES	769.74
OIL/GREASE/ETC	
CHS EASTERN FARMERS COOPERATIVE	1,936.00
JD'S HOUSE OF TROPHIES	70.00
ONE TO ONE REPAIRS & MTNCE	
ASSET GENIE	249.00
CPR SIOUX FALLS SOUTH	1,094.94
RIVERSIDE TECHNOLOGIES, INC.	40.00
Paint Roller Covers	
AMAZON	23.19
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	664.51
PROFESSIONAL SERVICES	
FOREMAN SALES AND SERVICE, INC.	1,000.00
PROFESSIONAL SERVICES	
FRIEBERG, NELSON, ASK TRUST, LLP	420.00
Radiance - Score	
POPPLERS MUSIC STORE	30.00
REGISTRATION FEES	
SIOUX FALLS CHRISTIAN	2,982.00
REPAIRS & MTNCE	
DAKOTA AUTO PARTS	332.93
DENNING TRANSPORTATION, INC.	4,241.51
REPAIRS & MTNCE	
HYDRAULIC WORLD	151.09
REPAIRS & MTNCE	
I STATE TRUCK CENTER	7,944.94
REPAIRS & MTNCE	
IDEAL YARDWARE	26.40
REPAIRS & MTNCE	
NAPA AUTO PARTS OF TEA	(18.00)

NORTH CENTRAL INTERNATIONAL OF SF	5,799.36
REPAIRS & MTNCE	
PRAIRIE WIND TRAILERS	433.00
REPAIRS & MTNCE	
STURDEVANT'S	77.90
REPAIRS & MTNCE	
TURFWERKS	588.97
Rolling Work Chair	
AMAZON	23.30
Ruckus module	
CONNECTING POINT	1,062.10
Server Rack Rail Depth Adapter Kit	
AMAZON CAPITAL SERVICES	94.20
SHIPPING	
PITSCO EDUCATION	18.05
SHIPPING & HANDLING	
JW PEPPER & SON, INC	10.99
Skyfall Instrumental Parts	
POPPLERS MUSIC STORE	50.00
Skyfall SSA by Paul Langford	
POPPLERS MUSIC STORE	25.00
SOUTH MS BAND SUPPLIES	
SUBWAY	79.47
SOUTH MS FACS SUPPLIES	
HYVEE-57TH AND CLIFF	456.06
SOUTH MS NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	1,680.15
SOUTH MS SUPPLIES	
JD'S HOUSE OF TROPHIES	35.00
SOUTH MS SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	343.88
OVERHEAD DOOR CO OF SIOUX FALLS	675.00
R & L SUPPLY LTD	881.01
SOUTH MS VOCAL/SHOW PROFESSIONAL SVCS	
VERBURG, ALEX	150.00
Spackling	
AMAZON	25.74
Storage Containers	
AMAZON	52.98
SUPERINTENDENT SUPPLIES	
ARGUS LEADER MEDIA	15.00
SUPPLIES- MAINTENANCE	
AMAZON CAPITAL SERVICES	499.80
BUILDERS SUPPLY CO	967.68
tape for 3D printers	
AMAZON	59.98
Tape Measure	
AMAZON	22.95
TATU GRANT SUPPLIES	
CASEY'S GENERAL STORES	55.85
GROENEWEG, KRISTA	700.00
TIRES/TUBES	
BAUER BUILT TIRE & SERVICE	75.00
DISTINCT AUTO GLASS & TIRES	1,078.00

Transfer kit		
AMAZON CAPITAL SERVICES		246.45
TRAVEL		
MAINSTAY SUITES - RAPID CITY		59.00
RIECK, MARK		336.60
USB-C to VGA/HDMI adapter		
AMAZON		94.95
Vacuum Cleaner		
AMAZON		89.99
Various Books - see list with various qu		
AMAZON		3,013.47
Visual Fault Locator, Fiber Optic		
AMAZON		44.90
We're Not Gonna Take It 2 part		
POPPLERS MUSIC STORE		2.15
We're Not Gonna Take It Rhythm Section		
POPPLERS MUSIC STORE		20.00
We're Not Gonna Take It SAB		
POPPLERS MUSIC STORE		2.15
We're Not Gonna Take It SATB		
POPPLERS MUSIC STORE		2.15
Whatever Lola Wants Lola Gets Instumenta		
POPPLERS MUSIC STORE		35.00
Whatever Lola Wants Lola Gets SAB		
POPPLERS MUSIC STORE		9.50
Whatever Lola Wants Lola Gets SSA		
POPPLERS MUSIC STORE		9.50
Wish List - Binders for HS		
AMAZON		240.60
Wish List - Binders for MS		
AMAZON		96.24
Wish List - Dividers for HS		
AMAZON		34.76
Wish List - Dividers for MS		
AMAZON		17.38
With Quiet Courage - Score		
POPPLERS MUSIC STORE		15.00
WORKMENS COMPENSATION		
FIRST DAKOTA INDEMNITY COMPANY		52,808.00
Writing Resource Books		
HEINEMANN PUBLISHING		621.78
		175,690.18

Fund Total:

Checking

1 Fund: 21 CAPITAL OUTLAY

24" Viewsonic monitor		
AMAZON CAPITAL SERVICES		247.98
32" Viewsonic monitor		
AMAZON CAPITAL SERVICES		799.56
BUILD NON-CONSUMABLE SUPPLIES		
AMAZON CAPITAL SERVICES		654.00
District wide professional books		
AMAZON		711.69
DOWNPAYMENT FOR ANNUAL SITE LICENSE		
CLASSLINK		1,995.00
Endeavor Library Amazon order		

AMAZON	736.29	
GYM RENT		
WINGS GYMNASTICS ACADEMY	8,600.00	
Library Books for Endeavor		
PERMA BOUND	3,231.59	
Library Combined Amazon Order		
AMAZON	739.16	
OTHER NON-CONSUMABLE SUPPLIES		
VANDEN HUL, GEORGE	165.00	
REPAIRS & MTNCE		
KUT AND KILL, INC.	4,540.00	
SPLIT ROCK LANDSCAPING	750.00	
Wish List - A Monster Calls		
AMAZON	365.25	
		23,535.52
	Fund Total:	

Checking

1 Fund: 22 SPECIAL EDUCATION FUND		
AIDES/CLERICAL SALARY		
CLARK, LORA	80.00	
Growthpic Potty training ladder seat **w		
AMAZON	44.95	
How Do Teach This Kid to Read: Teaching		
AMAZON	312.80	
PROFESSIONAL SERVICES		
GRAMM, SHANNA	180.00	
PSYCHOTHERAPY PROFESSIONAL SVCS		
LUTHERAN SOCIAL SERVICES	175.00	
PYMNT TO OTHER ED INST- RES. TUITION		
PARKSTON SCHOOL DISTRICT	1,600.50	
Radio Flyer 3-in-1 EZ Folding Wagon for		
AMAZON	408.00	
SEVERE PROFESSIONAL SVCS		
AUTISM BEHAVIORAL CONSULTING LLC	580.00	
SEVERE TRAVEL		
AUTISM BEHAVIORAL CONSULTING LLC	79.57	
SPED ADMIN SUPPLIES		
JD'S HOUSE OF TROPHIES	70.00	
SPEECH PROFESSIONAL SVCS		
QUAMEN, CARRIE	50.00	
		3,580.82
	Fund Total:	

Checking

1 Fund: 46 2018-19 PROJECTS		
#7 ARCH & ENGINEERING		
JLG ARCHITECTS	4,704.00	
BUILDINGS		
G.A. JOHNSON CONSTRUCTION, INC.	128,000.00	
		132,704.00
	Fund Total:	

Checking

1 Fund: 51 FOOD SERVICE		
FOOD PURCHASES		
ANDERSON, MIKE	4.50	
DEAN FOODS NORTH CENTRAL INC	6,726.92	
EXPRESS PRODUCE	77.18	
FOOD SERVICES OF AMERICA	31,131.37	
PAN-O-GOLD	1,415.59	
PEPSI-COLA	80.81	

REPAIRS & MTNCE			
CARLSON & STEWART REFRIGERATION, INC.		404.05	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY		674.40	
SUPPLIES			
DACOTAH PAPER COMPANY		3,204.42	
HARRISBURG ACE		53.97	
UNEARNED REVENUE			
JOHNS, TRAVIS		400.00	
RIES, MELANIE		1.95	
			44,175.16
		Fund Total:	
<u>Checking</u>	1	Fund: 53	ENTERPRISE FUNDS
COMMUNITY SUPPLIES			
PHEASANTLAND INDUSTRIES		218.34	
NON-CREDIT TUITION FROM STUDENTS/PARENTS			
HILMER, CHRISTINE		275.00	
KING, DAN		250.00	
			743.34
		Fund Total:	

Financial Reports:

General Fund: Balance as of 3/31/19 of 3,287,898.25; Adj/transfer 0.00; local receipts of 565,192.17; co apportionment receipts of 16,762.20; state receipts of 1,257,949.00; federal receipts of 0.00; Other receipts 0.00; payroll of 2,652,312.05 and claims of 123,942.97. Balance as of 4/30/19 of 2,351,546.60.

Capital Outlay Fund: Balance as of 3/31/19 of 3,845,506.02; Adj/transfer 0.00; local receipts of 270,600.33; state receipts of 0.00; federal receipts of 0.00; other receipts of 0.00; and claims of 33,525.74. Balance as of 4/30/19 of 3,845,506.02.

Special Education Fund: Balance as of 3/31/19 of 369,486.73; Adj/transfer 0.00; local receipts of 154,936.35; state receipts of 153,210.00; federal receipts of 0.00; other receipts of 0.00; payroll of 491,300.30; and claims of 40,675.36. Balance as of 4/30/19 of 145,657.42.

Bond Redemption Funds: Balance as of 3/31/19 of (431,563.43); Adj/transfer 0.00; receipts of 355,716.13; federal receipts 0.00; claims of 0.00; Balance as of 4/30/19 of (75,847.30).

Food Service Fund: Balance as of 3/31/19 of 764,160.46; Adj/transfer 0.00; contracts payable of 0.00; benefits payable of 2,219.53; unearned revenue of (22,375.82); revenues of 288,235.44; disbursements of 238,238.59 and balance on family accounts 167,649.89. Balance as of 04/30/19 of 961,650.91.

Tiger Den Bookstore; Drivers Education and Newspaper: Balance as of 3/31/19 of 12,050.94; revenues of 43,895.02; disbursements of 3,121.64. Balance as of 4/30/19 of 52,824.32.

Action 269-19 Motion by Christopherson, seconded by Heerde, moved to accept the following correction to the April 1st minutes: Eric Baird's resignation should not have been approved as he rescinded the resignation prior to the meeting.
Motion carried 5-0

Conflicts of Interest Declarations: Mike Christopherson declared a conflict of interest with the signing of his contract for the Technology Director for the Harrisburg School District starting July 2, 2019. He will abstain from any potential conflicting votes for the remainder of his term, until July 1, 2019.

Action 270-19 Motion by Heerde, seconded by Hutton, to approve the following resignation: Ronda Samuelson- Elementary Teacher at Explorer; Jodi DeHaven- Instructional Coach; Kevin Henseler- SPED Aide; Marcy Weber- SPED Aide; Zak Fogel- SPED Aide; Jennifer Rieff- NMS Tutor; Heather Link- NMS Admin. Asst.; Nathan Garrett- SPED Aide; Laurel Trautwein- Leap High Teacher.

Motion carried 5-0

Action 271-19 Motion by Knudson, seconded by Heerde, moved to approve the following Contracts and Wage Agreements: Heather Allmendinger- Asst. Technology Director- \$68,100/yr.; Michael Christopherson- Technology Director- \$115,000/yr.; Lora Egan- Asst. Marching Percussion- \$3,705/yr.; Amy Gage- School Nurse/Nurse Supervisor- \$54,800/yr.; Dale Horan- Asst. Transportation Supervisor- \$10,000/yr.; Tim Johns- Asst. Wrestling Coach- \$4,770/yr.; Jordan Meland- MS Volleyball Coach- \$2,619/yr.; Madison Miller- 42,778/yr.; Lance Smith- MS Wrestling Coach- \$2,862/yr.; Sara Stockman- Elementary Teacher- \$46,650/yr.

Abraham, Traci	\$15.25	Kokenge, Kelly	\$15.00
Adamson, Stacy	\$16.00	Lager, Donna	\$15.00
Ahlers, Christina	\$29,820.00	Larson, Kevin	\$54.35
Apland, Marissa	\$15.50	Lawrence, Richard	\$53.85
Aseltine, Julie	\$15.40	Lems, Lavonna	\$15.40
Backer, Kristan	\$15.50	Lenz, Samuel	\$15.25
Baer, Theresa	\$15.00	Lepper, Rhonda	\$15.00
Bagunu, Rodel	\$15.00	Liebel, Samantha	\$15.00
Baldwin, Pat	\$15.40	Marsh, Lindsey	\$15.00
Balster, Jennifer	\$15.00	Mathiesen, Michele	\$15.25
Barthel, Melissa	\$15.40	Maxwell, Jana	\$16.00
Beacom, Christopher	\$16.00	Mayo, Cody	\$16.05
Becker, Kaitlin	\$15.75	McKay, Sable	\$15.50
Behrens, Deb	\$18.60	McLemore, Brian	\$21.25
Bellefy, Judy	\$15.00	McLemore, Kelli	\$17.85
Bender, Bob	\$15.25	Merrigan, Josh	\$15.50
Bickett, Jessica	\$27,600.00	Merritt, Richard	\$52.35
Bicknase, Roxanne	\$22.25	Meyer, Shelby	\$15.00
Blohowiak, Brandon	\$15.00	Miller, Richard	\$19.25
Borges, Victoria	\$27,600.00	Miller, Robert	\$52.85
Bossman, Inger	\$15.00	Montgomery, Julie	\$15.40
Brandt, Shanna	\$15.40	Moulton, Christopher	\$15.25
Brower, Garry	\$54.35	Nelson, Andrew	\$15.50
Brown, Jill	\$28,820.00	Noffsinger, Mary	\$15.50
Bruhn, Angie	\$15.25	Nosbush, Kristina	\$15.50

Buchanan, Kelly	\$16.25	O'Connor, Julianne	\$15.65
Bucholz, Joslin	\$15.90	Oakland, Sonja	\$15.40
Bull Bear, Tiffany	\$15.00	Ohland, Ethan	\$15.50
Burrack, Courtney	\$15.00	Olson, Alicia	\$15.50
Champion, Michael	\$15.25	Olson, Virginia	\$15.25
Christianson, Devin	\$52.35	Oster, Erin	\$15.25
Clark, Lora	\$15.50	Ostrander, Karla	\$18.65
Coburn, James	\$54.35	Otim, Alice	\$15.50
Condon, Susan	\$15.00	Pesicka, Jeremy	\$15.25
Dahl, Robin	\$15.00	Peters, Lela	\$15.50
Dancsisin, Kristi	\$15.50	Peterson, Todd	\$54.35
Deberg, Irene	\$15.25	Pien, John	\$54.35
DeBruin, Angela	\$15.00	Pierson, Darren	\$15.00
DeBruin, Darin	\$15.25	Przybilla-Otis, Nora	\$15.00
Decker, Stacy	\$15.00	Quien, Mitchell	\$54.35
Dirks, Patricia	\$15.50	Ray, Kenisha	\$15.25
Dirks, Tanya	\$15.75	Rebnord, Renee	\$15.00
Dornes, Nichole	\$15.50	Reichelt, Dawn	\$16.00
Drefs, Rhonda	\$18.70	Reisch, Michelle	\$15.40
Egan, Joshua	\$15.50	Roberts, Kasi	\$15.90
Erickson, Renae	\$17.10	Rodriguez, Beth	\$15.00
Evans, Maureen	\$15.00	Roemen, Nettie	\$15.65
Farrell, Cindy	\$16.20	Rohlck, Jason	\$54.35
Fink, Rollie	\$54.35	Ryan, Nicole	\$15.00
Fox, Carla	\$15.50	Sandvig, Amanda	\$15.50
Garcia, Arthur	\$18.90	Schnetter, Patricia	\$17.05
Garcia, Jessica	\$15.50	Schnieders, Jan	\$15.90
Garcia, Ramona	\$15.65	Schramm, Stewart	\$20.75
Giese, Kristine	\$15.50	Serie, Carol	\$52.35
Gieske, Andrew	\$15.25	Sevold, Jennifer	\$16.05
Gjerdrum, Sue	\$17.35	Smith, Clement	\$28,800.00
Goettsch, Tim	\$15.65	Soli, Shawn	\$15.90
Granberg, Misty	\$15.00	Soper, Janet	\$15.25
Haar, Karen	\$15.40	Spenny, Ida	\$15.25

Hansen, Janet	\$15.50	Steiner, Brooke	\$16.00
Hanson, Jolayne	\$17.20	Stewart, Kayla	\$15.75
Harr, Roxanne	\$15.65	Stoebner, Roxie	\$15.50
Harris, Duane	\$54.35	Stoltenow, Terry	\$52.85
Harvey, Paula	\$15.50	Swanson, Lynn	\$15.40
Hayes, Vicki	\$15.00	Swensen, Kristen	\$16.00
Heco, Damira	\$15.25	Sylvester, Paul	\$15.75
Hedlund, Brad	\$15.90	Tecklenburg, Stacey	\$15.40
Herrera, Trey	\$15.25	Tecklenburg, Suzanne	\$18.25
Highland, Joanne	\$15.00	Thomas, Beth	\$15.00
Hill, Robert	\$52.35	Thorson, Jerrice	\$15.00
Hillmer, Shane	\$15.25	Tiemann, Brenda	\$15.00
Hinsch, Jason	\$15.90	Timmerman, Roger	\$54.35
Hofer, Karen	\$31,095.00	Tolsma, Lauren	\$54.35
Hofer, Maggie	\$15.00	Townsend, Laurie	\$15.25
Hollenbeck, Rebecca	\$27,600.00	Tschudy, Mike	\$15.65
Holm, Michael	\$54.35	Urban, Timothy	\$17.25
Homan, Lori	\$15.00	Van Berkum, Kelly	\$15.40
Hope, Gary	\$52.35	Van Holland, Melissa	\$15.90
Horan, Dale	\$54.35	Van Horssen, Christina	\$15.90
Horan, Gale	\$53.35	Vande Lune, Rob	\$15.00
Horrocks, Kelly	\$15.25	Veen, Jessica	\$15.50
Houg, Vicky	\$15.25	Vos, Marvin	\$54.35
Hurley, Joyce	\$15.00	Wallenstein, Sue	\$16.00
Hyronimus, Nicole	\$15.00	Walters, Michelle	\$31,095.00
Javers, Ethan	\$53.35	Weeldreyer, Bill	\$15.25
Johnson, Corey	\$54.35	Weeldreyer, Brittany	\$15.50
Johnson, Roger	\$19.50	Wegner, Joan	\$39,345.00
Jones, Hailey	\$15.50	Welch, Gary	\$15.65
Juhnke, Courtney	\$15.65	Wentz, Lorrie	\$15.25
Juhnke, Gary	\$19.30	Whitis, Carla	\$15.00
Juhnke, Mark	\$17.25	Wieseler, Megan	\$15.50
Julius, Brent	\$53.35	Williams, Kelsey	\$16.00
Julson, David	\$17.25	Williams, Troy	\$15.25

Kandt, Eric	\$15.65	Wilson, Jennifer	\$15.00
Kaukovic, Jasmina	\$15.25	Winge, Robin	\$15.90
Kaukovic, Melissa	\$15.25	Winterboer, Beverly	\$16.15
Kenyon, Krystle	\$15.00	Wissink, Nicole	\$16.00
Kieffer, Karen	\$15.40	Wood, Lonna	\$15.50
Klemme, Jane	\$15.00	Wunder, Trena	\$15.00
Kluin, Sue	\$18.40		

Christopherson Abstains; Motion carried 4-0

Action 272-19 Motion by Knudson, seconded by Christopherson, moved to adopt the School Improvement Plan as presented. Motion carried 5-0

Action 273-19 Motion by Hutton, seconded by Knudson, moved to extend the Harrisburg Community Library contract for an additional five years. Motion carried 5-0

Action 274-19 Motion by Christopherson, seconded by Knudson, moved to approve the Southeast Area Coop Agreement. Motion carried 5-0

Action 275-19 Motion by Knudson, seconded by Hutton, moved to set the summer pay for 2019 at \$15.25 per hour. Christopherson Abstains- Motion carried 5-0

Discussion on Lease Agreement for baseball and softball fields.

Building Report:

Ten Stall Garage and Bus Barn: Bid Opening June 4

CTE Building: Bid Opening June 11

HS Addition: Moving along on schedule; finishing up underground utilities, ready to start footings

Elementary: Approximately 6 weeks behind due to weather; need to determine if bring in sand for fill as clay is maintaining too much water.

Action 276-19 Motion by Heerde, seconded by Christopherson, moved to continue to invest \$2.75 in CD's with First National Bank as proposed. Motion carried 5-0

Public Input- None

Superintendents Report: None

Administrator/Committee Reports:

Building Committee – Looking at image for the HS Fly

HS- Graduation went very well.

Activities- Wrapping up Spring Sports- State tennis last week, did compete well. State Track this coming weekend- 33 Athletes, 54 events; Girls Golf state is beginning of June

Action 277-19 Motion by Knudson, seconded by Heerde, to adjourn at 7:16 p.m.

Motion carried 5-0

Amber Ellingsen
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2019

_____ Chairperson _____ Business Manager

Published one (1) time in the Sioux Valley News on _____, 2019 at the total approximate cost of
\$ _____.