

**Mission:** *To develop lifelong learners through effective teaching in a safe and caring environment.*  
**Vision:** *Educational excellence for every child – setting the standard others aim for.*

**AGENDA**  
**BOARD OF EDUCATION – REGULAR MEETING**  
**Instructional Planning Center/Huron Arena**  
**January 11, 2016**  
**5:30 p.m.**

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Adoption of the Agenda**
5. **Dates to Remember**

January 13	Early Release – In-Service
January 18	Martin Luther King Day – No School
January 23	Credit Recovery Day
January 25	Board Meeting 5:30 P.M. – IPC
January 29	Earliest Date to Begin School Board Petition Circulation and Earliest Date to File School Board Nominating Petition
February 1	HHS Registration Open House 5:30 – 8:45
February 3	Early Release – In-Service
February 8	Board Meeting 5:30 P.M. – IPC
February 15	President’s Day – No School
February 22	Board Meeting 5:30 P.M. – IPC
February 26	Deadline for Filing School Board Nominating Petition – 5:00 P.M.
6. **Community Input on Items Not on the Agenda**
7. **CONSENT AGENDA**

The superintendent of schools recommends approval of the following:

  - a) **Approval and / or Correction of Minutes of Previous Meetings**
  - b) **Consideration and Approval of Bills**
  - c) **Approval and/or Correction of the Financial Report**
  - d) **Board Approval of New Hires**

As was mentioned previously, classified personnel and substitute teachers/classroom aides must be approved in order to be covered by our workers’ compensation plan.

    - 1) Breanne Olsen / Substitute Teacher / \$100 per day
    - 2) Jennie Halajian / Substitute Teacher / \$100 per day
    - 3) Laurel Thomas / Substitute Teacher / \$100 per day
    - 4) Karsen Arbogast / Student Worker / \$10.33 per hr
    - 5) Wah Ka Paw / ESL Para-Educator @ Madison / \$12.81 per hr
  - e) **Contracts for Board Approval**
    - 1)
  - f) **Resignations for Board Approval**
    - 1) Kevin Isaacson / Custodian/Maintenance / 35 years
    - 2) Becca Briggs / ESL Instructor and Case Manager / 10 years
    - 3) Steve Vanden Hoek / Custodian / 15 years
    - 4) Nicole Plooster / SPED Teacher / 2 years
    - 5) Kathleen (Kippy) Udehn / Speech Pathologist / 3 years
    - 6) Cheryl Davidson / Transportation Dept / 7 years

- 7) Gay Pickner / Director of Curriculum, Instruction, & Assessment / 3 years
- 8) Benjamin Olson / Teacher – Huron High School / 3 years
- 9) Jodi Jensen / Food Service / 2 years
- 10) Dave Corcoran / Transportation Dept / 9 years
- g) **Set Date for School Board Election / April 12<sup>th</sup>, 2016**
- h) **City / School Combined Election Agreement**

(The consent agenda may be approved with one motion. However, if a board member wishes to separate an item for discussion, he may do so.)

**8. CELEBRATE SUCCESSES IN THE DISTRICT:**

**CONGRATULATIONS:**



**THANK YOU TO:**



**9. REPORTS TO THE BOARD**

- a) **Good News Report – CTE/Vocational Program – Mike Radke**
- b) **TAP Program – Gay Pickner**
- c) **Update on Science Textbook Adoption – Gay Pickner**
- d) **Calendar Committee** – Mary Liz Stotz, Kristi Winegar, and Demi Moon
  - Committee recommendation will be presented for board consideration. Superintendent recommends “1<sup>st</sup> Reading”, waiting to adopt at January 25<sup>th</sup> board meeting.
- e) **Business Manager’s Report**
- f) **Superintendent’s Report**
  - Legislative Session

**10. OLD BUSINESS**

- a) **Section I – (Tentative)**
- b) **Facilities – (Tentative)**
- c) **Renew Arena Sponsorships**
  - 1) Prostrollo General Motors
  - 2) Farmers Union Insurance
  - 3) American Bank & Trust
  - 4) Coca Cola Bottling Company
  - 5) Carr Chiropractic Clinic
  - 6) Pro Clean Plus
  - 7) Midcontinent Communications
  - 8) First National Bank
  - 9) Domino’s Pizza
  - 10) Dakotaland Federal Credit Union
  - 11) Ellwein Brothers Distributing

**11. NEW BUSINESS**

- a) **HHS Registration Handbook – Demi Moon**
- b) **Washington Change Order No. G-5 R - \$54,993.00 (Credit)**



c) **Intent to Apply for Grant Funding**

- |   |   |
|---|---|
| <p>1) <b>Group Applying</b><br/>                 Contact Person<br/>                 Name of Grant<br/>                 Name of Funder<br/>                 Amount to be Requested<br/>                 Project Focus</p> | <p><b>HMS ESL</b><br/>                 Colleen K. Jensen<br/>                 CenturyLink Teachers &amp; Technology<br/>                 CenturyLink<br/>                 \$5,000.00<br/>                 To bring more i-Pads, Apps, and a Color Printer to the ESL Newcomer Prog at HMS</p>   |
| <p>2) <b>Group Applying</b><br/>                 Contact Person<br/>                 Name of Grant<br/>                 Name of Funder<br/>                 Amount to be Requested<br/>                 Project Focus</p> | <p><b>HMS TATU</b><br/>                 Joanna Bott<br/>                 TATU Mini Grant<br/>                 Central Region Tobacco Prevention<br/>                 \$2,000.00<br/>                 Tobacco Use Prevention</p>   |
| <p>3) <b>Group Applying</b><br/>                 Contact Person<br/>                 Name of Grant<br/>                 Name of Funder<br/>                 Amount to be Requested<br/>                 Project Focus</p> | <p><b>HMS Garden Project</b><br/>                 Colleen Jensen<br/>                 2016 Farmers Grow MyPlate Sub Grant<br/>                 SD Child and Nutrition Services<br/>                 \$600.00<br/>                 Engage children in learning about how Foods from the five MyPlate food groups nourish them and how they are produced.</p> |
| <p>4) <b>Group Applying</b><br/>                 Contact Person<br/>                 Name of Grant<br/>                 Name of Funder<br/>                 Amount to be Requested<br/>                 Project Focus</p> | <p><b>Transportation</b><br/>                 Rex Sawvell<br/>                 Spirit Card Funds<br/>                 American State Bank<br/>                 \$473.85<br/>                 Purchase 7' tall cardboard cutout of school busses for use in recruitment and student sign ups.</p>  |

d) **Special Education Academic Evaluator - New Position - Lori Wehlander**

e) **Governing Board Annual Review Questionnaire:**

- Tax-Advantaged Bond Post-Issuance Compliance-General
- Tax-Exempt Bond Post-Issuance Compliance-General

f) **Amendment to Jefferson Real Estate Purchase Agreement**

- Amendment to the Original Closing and Possession date from January 6, 2016 to March 4, 2016.

12. **ADJOURNMENT**

**Huron School District  
New Hire Justification**

**Date:** January 6, 2016

**Applicant Information**

**Applicant Name:** Wah Ka Paw

**Address:** 828 Illinois Ave SW #1

**Phone:** 315-272-0396

**Education:** Mohawk Valley Community College, Associate Degree

**Experience:**

**References:** Patricia Metzger, Tha Gerh Paw

**Reason for New Hire**

**New Position:**

**Replacement:** ESL Para Educator-Madison Elementary, in place of Eh Ku Paw

**Position Information**

**Department:** ESL

**Position:** para educator

**Supervisor:** Heather Rozell, Kari Hinker

**Responsibilities:** small group instruction and support for language acquisition, with one on one tutoring when needed based on student needs

**Hours:** 7.5 hours per day

**Hiring Information**

**Wages:** \$12.81

**Classification:** A

**Wage Justification:** Step 0

**Start Date:** January 2016

**Requested by:** Kari Hinker and Heather Rozell  
(Administrator)

08/25/14



Terry Nebelsick

I have enjoyed working for the Huron Public School System 35 years. This being my last year for my bag out I have opted for it. June 17<sup>th</sup> will be my official last day.

Kenn Johnson

Dec 17, 2015

December 17, 2015

Huron School District  
Box 949  
Huron, SD 57350

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Dear Mrs. Moon,

Please accept this letter as my formal resignation from my ESL Instructor and Case Manager position at Huron High School, as well as my extra curricular duties. I will fulfill my contract for the 2015-2016 school year and end my employment at Huron High School at that time.

I am truly grateful for the opportunities and professional development I have experienced and gained through Huron High School and the Huron School District.

Sincerely,

A handwritten signature in cursive script that reads "Becca Briggs". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

Becca Briggs

Rec 12-23-15

Terry W Nebelsick

December 22, 2015

Dear Mr. Terry Nebelsick,

This letter is to inform you of my resignation as custodian at the end of the 2015-2016 School year.

I have enjoyed my time working for the Huron School District.

Sincerely

Steve VandenHoek



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**From:** Plooster, Nicole  
**Sent:** Wednesday, December 23, 2015 11:59 AM  
**To:** Nebelsick, Terry  
**Subject:**

Dear Mr. Nebelsick,

Please consider this my letter of resignation. I have recently gotten engaged and would like to work closer to home in my first year of marriage. At the end of my contract, I will resign.

I appreciate you, Peggy Heinz, and Lori Wehlander for giving me the opportunity to work for this great school district. The staff in this district are a team and work together to provide the best education for the students of Huron.

Thank you,

Nicole Plooster

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**From:** "Udehn, Kippy" <Kippy.Udehn@k12.sd.us>  
**Date:** Tuesday, December 29, 2015 at 9:49 PM  
**To:** Lori Wehlander <lori.wehlander@k12.sd.us>  
**Subject:** Resignation

Dec. 29, 2015

To who. It May Concern,

It is with regrets that I hereby tender my resignation, as a Speech Clinician in the Huron School District at the end of the 2015-2016 academic year. You have blessed me with wonderful students, great supervision a and superior teaching staff some of whom have become friends. I would like to substitute teach occasionally.

Sincerely,  
Kathleen (Kippy) Udehn, SLC

Dec. 30, 2015

To Whom it may concern,

I Cheryl Davidson am resigning from  
the Huron School District as of Jan. 5, 2016.

Sincerely  
Cheryl Davidson



12-31-15

December 23, 2015

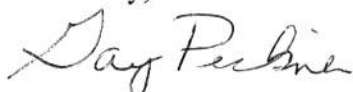
Dear Mr. Nebelsick and Huron School Board,

After the passing of my father, I have decided to resign my position as the Director of Curriculum, Instruction and Assessment for the Huron School District on June 30, 2016. In spite of the fact that I have immensely enjoyed working for the Huron District I would like to find a nine month position so I can dedicate more time to my family.

The Huron staff has been very supportive and helped me grow in many ways. I am thankful for this support and friendship throughout my tenure. If there is a position that opens in the district working nine months, such as an instructional coach or academic evaluator, I would appreciate the opportunity to work in this capacity.

I am grateful for all of the knowledge I have gained from working for the Huron School District and will always look back fondly on this experience. Thank you for this opportunity.

Sincerely,



Gay Pickner

**Subject:** Resignation

**Date:** Thursday, December 31, 2015 at 11:06:54 AM Central Standard Time

**From:** Olson, Ben

**To:** Moon, Demi

Mrs. Moon,

I am officially resigning at the end of my 2015-16 contract. I have nothing bad to say about the district and very much enjoyed my first 3 years at Huron High School.

Ben Olson

A handwritten signature in black ink, appearing to read "Ben Olson", written in a cursive style.

Jodi L Jensen  
489 40<sup>th</sup> St SW  
Huron, SD 57350  
605-461-3950  
Jodi\_lynn\_jensen@hotmail.com

January 7, 2016

Huron School District Food Program  
Food Service  
Buchanan Elementary

I am writing to announce my resignation from Huron School district, Buchanan Elementary, effective two weeks from this date, January 22nd, 2016.

This was not an easy decision to make. The health of my son last year, and again this year has made me realize that my position would be better filled by someone with more capable reliability. I've enjoyed working for you, and would offer my services as a temporary employee when available.

Thank you for the opportunities for growth that you have provided me.

I wish you and the staff all the best. If I can be of any help during the transition, please don't hesitate to ask.

Sincerely,

Jodi L Jensen



## COMBINED ELECTION AGREEMENT

This agreement is entered into between the City of Huron and Huron School District 2-2; both political subdivisions of the State of South Dakota, for the purpose of conducting a combined election as provided under the provisions of SDCL 9-13-37, 13-7-10.3 and 12-2-5.

**EFFECTIVE DATE:** This agreement shall become effective on the date that all parties have signed the agreement.

**PURPOSE:** It is the purpose of this agreement for the parties to conduct their individually required elections in one combined election. The combined election will be held on April 12, 2016 which is the date of the regular city/school election. Elections are being combined to save tax dollars on the cost of individually conducted elections and to encourage a better voter turn-out for all entities.

**COST SHARING:** The parties to this agreement shall share the costs of the combined election as set forth herein.

Each Governmental entity shall publish its own required notices, except where they may by law be jointly published. The cost of jointly published notices shall be shared proportionately by ballot issue and/or candidate.

Salaries and expenses of election boards within the city shall be shared equally by the parties. If any of the parties of this agreement are not required to have an election, only those costs of the joint action, if any, to the point of withdrawal will be shared. The remainder of the election costs will be borne by the remaining party conducting the election.

The cost of all jointly used materials (ballots, poll books, etc.) will be shared equally. Each entity will pay the cost of its individually used materials and supplies.

Data processing costs (setup, test run, ballot count) incurred shall be shared proportionately by ballot issue and/or candidate.

**BALLOTS AND ABSENTEE BALLOTS:** It is agreed that there will be one ballot used for the combined election. Absentee ballots shall be available at the city office or the office of the school district. Protective measures will be taken so no voter can vote absentee more than once.

**CANVASSING THE VOTE:** It is agreed that the City of Huron and the Huron School District shall each canvass the ballots according to the governing laws of each party.

The City Finance Officer and the School Business Manager are directed to cooperate in any manner that will accomplish the purpose and intent of this agreement in order to facilitate this combined election in the most efficient and economical manner.

**CITY OF HURON**

**HURON SCHOOL DISTRICT 2-2**

\_\_\_\_\_  
Paul Aylward, Mayor

\_\_\_\_\_  
David Wheeler, School Board Chairperson

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_  
Paullyn Carey, Finance Director

\_\_\_\_\_  
Kelly Christopherson, Business Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Science Committee 2015-16**

Carolyn Westby and Sara Waldner

Becky Moeding and Masey Pechholt

Erica Boomsma and Amber Eichstadt

Sharon Engelhart

Shari Lord

Char Carda

**Building/subject**

Buchanan

Madison

Washington

MS

MS

HS

Bobbie Matthews

Kari (Pederson) Eulberg

ELL rep

sped rep

# Textbook and Instructional Material Evaluation Rubric Form- Science

Instructional materials are designed for use by students and teachers as a learning resource for students to acquire essential knowledge, skills, abilities, and dispositions. This includes print and non-print materials, including comprehensive/core textbooks, supplemental materials, Web-based and electronic textbooks, and assessments.

Title: Author(s): \_\_\_\_\_  
 Publisher(s): \_\_\_\_\_  
 Copyright Date: \_\_\_\_\_  
 Subject/Grade Level: \_\_\_\_\_  
 Student ISBN: \_\_\_\_\_  
 Teacher Edition ISBN: \_\_\_\_\_

**Instructions:** Use the tables below to determine if the Textbook or Instructional material meets each criteria.

## Organization:

Criteria	2 Meets	1 Inadequate	Comments
1. Material provides a useful table of contents, glossary, supplemental pages, and index.			
2. Layout is consistent; chapters/units are arranged logically; and allow access through multiple modalities.			
3. Teacher edition contains interesting introductions and a list of prerequisites skills for each chapter.			
4. Material contains examples, explanations, and/or online resources to the depth and breadth of the South Dakota Science Standards.			
5. Information is accurate, current, and research-based.			
6. Vocabulary is specialized (language carefully considered and evolves across grade levels).			
7. Size and format of print is appropriate.			
8. Format is visually appealing and interesting.			

9. Material provides assessment type questions and/or performance-based tasks.			
10. Electronic and interactive format available.			
Other			
<b>Total Organization:</b>			

### Science Content:

<b>Criteria</b>	<b>2 Meets</b>	<b>1 Inadequate</b>	<b>Comments</b>
11. Materials focus on the knowledge, skills, and abilities appropriate to the grade level.			
12. Real-world applications are relevant to the students.			
13. Information and directions are clearly written and explained.			
14. Tasks are aligned to the new SD Science Standards (e.g., utilize Science and Engineering Practices, Disciplinary Core Ideas and Crosscutting Concepts; Emphasis on process skills of science).			
15. Lessons/tasks are interdisciplinary when appropriate.			
16. Non-text content (maps, graphs, pictures, etc.) are accurate, authentic, and well integrated into the instructional material.			
17. Tasks apply to the diversity of students and their abilities, interests, and learning styles			
18. Questions and tasks encourage the development and application of higher-level thinking skills.			
19. Teacher edition includes questioning strategies and/or questions to check for understanding at all Depth of Knowledge			



(DOK) levels.			
20. Teacher edition includes formative assessment/evaluation tools and processes.			
21. Material provides access to or demonstrates concepts in multiple ways, allowing for a variety of student responses.			
22. Tasks have a purpose, aligned to a skill or concept at grade level.			
23. Material includes application of skills and concepts at grade level.			
24. Material provides strategic use of scientific tools, including technology.			
25. The material is focused on the major ideas/skills at that grade level.			
26. Content includes 21 <sup>st</sup> Century skill development such as collaboration, creative thinking, and problem solving.			
Other:			
<b>Total Science Content Criteria:</b>			

### Inclusion:

Criteria	2 Meets	1 Inadequate	Comments
27. Material reflects a variety of ways to differentiate instruction and model content to support all learners.			
28. Material reflects sensitivity with regard to gender, race/ethnicity, religion, socio-economic status, intellectual, and physical abilities. (excluding science content found within the adopted standards)			
29. Material includes access for students in shelter (ESL) classes.			
30. Material provides resources for students with disabilities and English Language Learners			

aligned to grade level content.			
31. Material is available for students with visual impairments.			
Other:			
<b>Total Inclusion Criteria:</b>			

### Alignment:

<b>Criteria</b>	<b>2 Meets</b>	<b>1 Inadequate</b>	<b>Comments</b>
32. Material content aligns to district/organization curriculum.			
33. Material content aligns with college and career readiness skills.			
34. Material is a useful resource in preparing students to meet the requirements of our statewide science assessment.			
Other:			
<b>Total Alignment Criteria:</b>			

**Total Score for Science Textbook or Instructional Material:** \_\_\_\_\_

**SCHOOL CALENDAR**

Prior to establishing a school calendar for the coming year, the superintendent will convene a committee, which shall include administrators and representatives from the teacher's association. The committee may also include representatives from other employee groups and parents, and will be convened no later than March 15. After consideration of possible variations of the calendar, the committee will propose a calendar to be considered by the school board. The committee will forward calendar recommendations to the board regarding dates for the starting and closing of the school year, in-services, teacher check-out days, vacations, parent-teacher conferences, etc.

In the event that changes in the calendar may be necessary (e.g., days missed because of weather-related closings, etc.), the superintendent will consult with committee members to determine how the days will be made up.

The standard school year will consist of 180.5 contract days. For the purpose of per diem salary computations, the school calendar will include days school is in session, total teacher workshop days, plus days on extended contract (if applicable).

Final authority regarding the calendar, including make-up days, rests with the school board.



# Huron School District Academic Calendar 2016-2017 School Year

(PTC / ER dates Tentative at this time)

AUGUST 2016						
SUN	MON	TUES	WED	THUR	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	+22++	+23	+24	+25⊕	+⊕⊕26	27
28	△△29**	△30△	△31			

+ NEW tch workdays ++ New tch lunch/sub in-service △ Teach In-serv △△ All Staff Lunch  
 △ Elem Open House (K-1 4:30-5:30)(2-3 5:30-6:30)(4-5 6:30-7:30)  
 \*\* MS Welcome Back 5:00,6:00,7:00pm ⊕ 9<sup>th</sup> Orient 8pm ⊕⊕ Fr Day 8am

JANUARY 2017 (74+14=88+7=95)						
SUN	MON	TUES	WED	THUR	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11+	12	13	14
15	+16	17	18	19	20	△△21
22	23	24	25	26	27	28
29	30×	31				

+ Early release \*\* Cr Recovery Day Jan 21 ⊕ Martin Luther King Holiday  
 × High School Registration Open House 5:30 – 8:45

SEPTEMBER 2016 (19=19)						
SUN	MON	TUES	WED	THUR	FRI	SAT
				△1	+2	3
4	+5	⊕6✓	7✓	8✓	9✓	10
11	κ12⊕	13	14	15	16	17
18	19	20	21+	22	23+	24
25	26	27	28	29	30	

△ Teach In-serv ⊕ State Fair / Labor Day  
 ⊕1<sup>st</sup> Day of School ✓ Kindergarten Screen κ Kindergarten 1st Day  
 ⊕ HS Open House 6:40pm + Early release (Sept 23 is Homecoming Parade)

FEBRUARY 2017 (19=26=114)						
SUN	MON	TUES	WED	THUR	FRI	SAT
			1+	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	+20	21	22	23	24	25
26	27	28				

+ Early release ⊕ Presidents' Day

OCTOBER 2016 (20=39)						
SUN	MON	TUES	WED	THUR	FRI	SAT
						1
2	3×	4	5+	6	7	8
9	+10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

⊕ Native American Day + Early release × HS PTC Conf (5:30-8:45 p.m.)

MARCH 2017 (22=48=136)						
SUN	MON	TUES	WED	THUR	FRI	SAT
			1+	2	3	4
5	6	7	8	9	+10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28⊕×	29	30⊕	31	

+ Early release ⊕4-5 PTC Conf (3:30-6:45) × HS PTC Conf (5:30 – 8:45)  
 ⊕⊕ MS PTC Conf Gr 6,7,8 (4-7:15) ⊕ PTC Comp Day

NOVEMBER 2016 (19=58)						
SUN	MON	TUES	WED	THUR	FRI	SAT
		1	2+	3	4	5
6	7**	8**	9	10⊕	+11	12
13	14⊕	15⊕	16	17⊕	18	19
20	21*	22*	23+	△△24	△△25	26
27	28	29	30			

+ Early release ⊕ Vet Day \*K-1 PT Conf (3:30-6:45) \*\*2-3 PT Conf (3:30-6:45)  
 ⊕4-5 PTC Conf (3:30-6:45) ⊕⊕ MS PTC Conf Gr 6,7,8 (4:00-7:15) \*\* Thanksgiving Vacation

APRIL 2017 (18=66=154)						
SUN	MON	TUES	WED	THUR	FRI	SAT
						1
2	3⊕	4⊕	5+	6*	7	8
9	10*	11**	12	13	+14	15
16	+17	18**	19	20	21	22
23	24	25	26	27	28	29
30						

⊕⊕ MS PTC Conf Gr 6,7,8 (4-7:15) ⊕4-5 PTC Conf (3:30-6:45) + Early release  
 \*K-1 PT Conf (3:30-6:45) \*\*2-3 PT Conf (3:30-6:45) ⊕ Good Friday ⊕ Easter Monday

DECEMBER 2016 (16=74)						
SUN	MON	TUES	WED	THUR	FRI	SAT
				1	2	3
4	5	6×	7+	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	△△23	24
25	+26	+27	+28	+29	+30	31

+ Early release × HS PTC Conf (5:30-8:45 p.m.) ⊕ Christmas Break ⊕⊕ PTC Comp Day

MAY 2017 (20=86=174)(.5 Checkout)						
SUN	MON	TUES	WED	THUR	FRI	SAT
	1	2	3+	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22 <sup>AB</sup>	23	24 <sup>B</sup>	25⊕	26⊕	27
△△28	+29	30⊕	31			

⊕ Last day of classes ⊕ Teacher Checkout ⊕ Memorial Day + Early release  
<sup>AB</sup> Athletic Awards Program May 22<sup>nd</sup>, 7 pm, HHS Auditorium  
<sup>B</sup> Baccalaureate May 24<sup>th</sup>, 8 pm, Huron Arena  
 ⊕ 8<sup>th</sup> grade promotion May 25<sup>th</sup>, 7 pm, HHS Auditorium  
 \*\* Graduation May 28<sup>th</sup>, 2 pm, Huron Arena

### ELEMENTARY/MIDDLE SCHOOL/HIGH SCHOOL

Quarter will end on date set at grade level.

End of 1<sup>st</sup> Semester January 20<sup>th</sup> (88 days)  
 End of 2<sup>nd</sup> Semester May 26<sup>th</sup> (86 days)

**GRADUATION** Sunday, May 28, 2016 2:00 p.m., Huron Arena

- 174 Student Contact Days
- 2 Conference Days
- 4 Teacher In-Service Days
- .5 Teacher Check-out (1/2 day)
- 180.5 Total Teacher Days

### Staff Development) Early Release Days

Sep 21 Oct 5 Nov 2 Dec 7  
 Jan 11 Feb 1 Mar 1 Apr 5 May 3  
 (Sep 23, Nov 23, May 26 also Early Release)

### MAKE-UP DAYS FOR SNOW

May 30, 31, June 1, 2, 5, 6, 7, .....

### CONFERENCES: (All to be determined by principals after calendar approved)

K & 1<sup>st</sup> Gr Center: Nov 21, Nov 22, Apr 6, Apr 10  
 2<sup>nd</sup> & 3<sup>rd</sup> Gr Center: Nov 7, Nov 8, Apr 11, Apr 18  
 4<sup>th</sup> & 5<sup>th</sup> Gr Center: Nov 15, Nov 17, Mar 28, Apr 4  
 Middle School: Nov 10, Nov 14, Mar 30, Apr 3  
 High School: Oct 3, Dec 5, Mar 28. (Jan 30 Registration Night)

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 5<sup>th</sup> day of DECEMBER, 2015, by and among PROSTROLLO GENERAL MOTORS ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated October 1, 2004 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$8,000 (eight thousand dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial JEL

Owner Initial \_\_\_\_\_



**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 2000. Payment due on or before 1-31-16

Payment #2: \$ 2000. Payment due on or before 4-30-16

Payment #3: \$ 2000. Payment due on or before 7-31-16

Payment #4: \$ 2000. Payment due on or before 10-30-16

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: Prostrollo General Motors**

By John Deniger  
[authorized signature only]

JOHN DENIGER  
[print or type name clearly]

Title PRESIDENT  
Dated 12-5-15

Address: PO Box 1415  
City, State, Zip: HURON, SD 57350  
Phone: 605-352-6411  
Fax: 605-352-9286  
Email Address: info@prostrollo.com

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 30<sup>th</sup> day of December, 2015, by and among FARMERS UNION INSURANCE ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated October 1, 2004 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$6,000 (six thousand dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial WB

Owner Initial \_\_\_\_\_

**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 1500 Payment due on or before 3-1-16  
Payment #2: \$ 1500 Payment due on or before 6-1-16  
Payment #3: \$ 1500 Payment due on or before 9-1-16  
Payment #4: \$ 1500 Payment due on or before 12-1-16

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: Farmers Union Insurance**

By Wayne Bartscher  
[authorized signature only]

WAYNE BARTSCHER  
[print or type name clearly]

Title General Manager  
Dated 12/30/15

Address: 1410 SAKOTA Ave S.  
City, State, Zip: Huron SD 57350  
Phone: 605 352-6761  
Fax: \_\_\_\_\_  
Email Address: wbartscher@sdfu.org.

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_

**ADVERTISING AGREEMENT RENEWAL**

This advertising agreement renewal is made and entered into this 11<sup>th</sup> day of December, 2015, by and among AMERICAN BANK & TRUST ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated July 1, 2004 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$6,000 (six thousand dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial HL

Owner Initial \_\_\_\_\_



**PAYMENT SCHEDULE**

Agreement year 2016: For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 1500 Payment due on or before Jan. 1, 2016

Payment #2: \$ 1500 Payment due on or before Apr. 1, 2016

Payment #3: \$ 1500 Payment due on or before July 1, 2016

Payment #4: \$ 1500 Payment due on or before Oct. 1, 2016

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER:** American Bank & Trust

By Tasha Lee  
[authorized signature only]

Tasha Lee  
[print or type name clearly]

Title Marketing Specialist  
Dated 12-11-15

Address: 1820 Dakota Ave S.  
City, State, Zip: Huron SD 57350  
Phone: 353-2809

Fax: \_\_\_\_\_  
Email Address: tlee@americanbanktrust.net

**OWNER:** Huron School District 2-2

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_



## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 3 day of December, 2015, by and among COCA COLA BOTTLING COMPANY ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated August 9, 2011 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 6 (six) years from and after September 1, 2015, and ending on August 31, 2021.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$6,000 (six thousand dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial \_\_\_\_\_

Owner Initial \_\_\_\_\_

## PAYMENT SCHEDULE

For services rendered September 1 to August 31 each year.

Agreement year 2015-2016: \$6,000 due on or before November 1, 2015.

Agreement year 2016-2017: \$6,000 due on or before September 1, 2016.

Agreement year 2017-2018: \$6,000 due on or before September 1, 2017.

Agreement year 2018-2019: \$6,000 due on or before September 1, 2018.

Agreement year 2019-2020: \$6,000 due on or before September 1, 2019.

Agreement year 2020-2021: \$6,000 due on or before September 1, 2020.

### **ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

### **ADVERTISER: COCA COLA BOTTLING COMPANY**

By Matt Morgan  
[authorized signature only]

Matt Morgan  
[print or type name clearly]

Title General Manager

Dated 12/3/15

Address: 1117 S. Langdon St

City, State, Zip: Mitchell, SD 57301

Phone: 605-996-5633

Fax: \_\_\_\_\_

Email Address: mmorgan@chesterman.com

### **OWNER: Huron School District 2-2**

By \_\_\_\_\_

Huron Board of Education

Board Approved \_\_\_\_\_

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 7 day of December, 2015, by and among CARR CHIROPRACTIC CLINIC ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated October 1, 2004 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,500 (two thousand five hundred dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial kc

Owner Initial kc

**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 2500 Payment due on or before pd 12-14-15 CK#33232  
 Payment #2: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_  
 Payment #3: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_  
 Payment #4: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: Carr Chiropractic Clinic**

By Kathy Carr  
[authorized signature only]

Kathy Carr  
[print or type name clearly]

Title manager  
Dated 12/7/15

Address: 206 S Campbell Dr.  
City, State, Zip: Huron SD 57350  
Phone: 352 5264  
Fax: 352 9774  
Email Address: \_\_\_\_\_

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_



## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 16 day of December, 2015, by and among PRO CLEAN PLUS ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated December 31, 2014 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,500 (two thousand five hundred dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial PLAS

Owner Initial \_\_\_\_\_



**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$2500 Payment due on or before July 1, 2016

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

It is understood by both parties that the Owner intends to hire the Advertiser for cleaning services worth at least \$2,500 during 2016.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: PRO CLEAN PLUS**

By Troy A Styer  
[authorized signature only]

Troy Styer  
[print or type name clearly]

Title Owner  
Dated 16 Dec 2016

Address: 164 Dakota Ave  
City, State, Zip: Huron SD 57350  
Phone: 605-357-5776  
Fax: 605-352-6002  
Email Address: huronpcp@gmail.com

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 21<sup>st</sup> day of 2015, 2015, by and among MIDCONTINENT COMMUNICATIONS ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated January 28, 2005 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,000 (two thousand dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial TM

Owner Initial \_\_\_\_\_

**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 1000 Payment due on or before 2/1/2016

Payment #2: \$ 1000 Payment due on or before 8/1/2016

Payment #3: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

Payment #4: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: Midcontinent Communications**

By Trish McCann  
[authorized signature only]

Trish McCann  
[print or type name clearly]

Title Chief Marketing Officer  
Dated 12/29/2015

Address: Midcontinent, 3901 North Converse

City, State, Zip: Summit Hill, MO 64107

Phone: 605-274-8427

Fax: \_\_\_\_\_

Email Address: trish.mccann@mmci.net

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this \_\_\_\_\_ day of 12-8, 2015, by and among FIRST NATIONAL BANK ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated November 1, 2007 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,500 (two thousand five hundred dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial \_\_\_\_\_

Owner Initial AB



**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 2500 Payment due on or before March 1, 2016 4c  
Payment #2: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_  
Payment #3: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_  
Payment #4: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: FIRST NATIONAL BANK**

By Sam Browning  
[authorized signature only]

Sam Browning  
[print or type name clearly]

Title Market Pres  
Dated 12-8-15

Address: 79 2nd St SW  
City, State, Zip: Huron  
Phone: 352-8601  
Fax: \_\_\_\_\_  
Email Address: sbrowning@fmi.com

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 30<sup>th</sup> day of December, 2015, by and among DOMINO'S PIZZA ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated September 30, 2004 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,500 (two thousand five hundred dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial MWS

Owner Initial \_\_\_\_\_

## PAYMENT SCHEDULE

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 625 Payment due on or before Jan 1, 2016

Payment #2: \$ 625 Payment due on or before Apr 1, 2016

Payment #3: \$ 625 Payment due on or before July 1, 2016

Payment #4: \$ 625 Payment due on or before Oct 1, 2016

### **ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

#### **ADVERTISER: Domino's Pizza**

By Melissa Van Diepen  
[authorized signature only]

Melissa Van Diepen  
[print or type name clearly]

Title Franchisee

Dated 12-30-15

Address: 25 Market St E

City, State, Zip: Huron, SD 57350

Phone: (605) 350-4321

Fax: \_\_\_\_\_

Email Address: dominospizza1815@gmail.com

#### **OWNER: Huron School District 2-2**

By \_\_\_\_\_

Huron Board of Education

Board Approved \_\_\_\_\_

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 4<sup>th</sup> day of December, 2015, by and among DAKOTALAND FEDERAL CREDIT UNION ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated December 1, 2004 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,500 (two thousand five hundred dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial DC

Owner Initial \_\_\_\_\_



**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 2500.00 Payment due on or before 7-1-2016

Payment #2: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

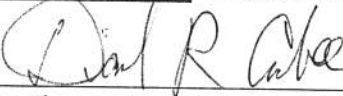
Payment #3: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

Payment #4: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: Dakotaland Federal Credit Union**

By   
[authorized signature only]

Daniel R Cumbee  
[print or type name clearly]

Title President / CEO

Dated 12-4-2015

Address: 1371 Dakota Ave S

City, State, Zip: Huron SD 57350

Phone: 605/352-2845

Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_

## ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 7<sup>th</sup> day of December, 2015, by and among ELLWEIN BROTHERS DISTRIBUTING ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated September 1, 2012 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2016, and ending on December 31, 2016.
2. Advertising Fees. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,000 (two thousand dollars), payable in advance in accordance with the attached Payment Schedule.
3. Ratification. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial

EL

Owner Initial

\_\_\_\_\_

**PAYMENT SCHEDULE**

**Agreement year 2016:** For services rendered January 1, 2016 to December 31, 2016.

Payment #1: \$ 2000.00 Payment due on or before 12-7-15

Payment #2: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

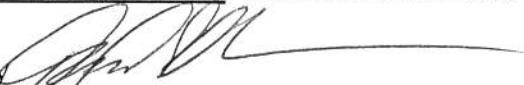
Payment #3: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

Payment #4: \$ \_\_\_\_\_ Payment due on or before \_\_\_\_\_

**ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

**ADVERTISER: Ellwein Brothers Distributing**

By   
[authorized signature only]

David Ellwein  
[print or type name clearly]

Title President - Ellwein Brothers  
Dated 12-7-2015

Address: Box 136  
City, State, Zip: Huron, SD 57350  
Phone: 605-352-2620  
Fax: 605-352-4603  
Email Address: normae@ellweinbrothers.com

**OWNER: Huron School District 2-2**

By \_\_\_\_\_  
Huron Board of Education

Board Approved \_\_\_\_\_



**CHANGE ORDER**

**PROJECT:**  
(Name, address)

**Washington Elementary School**  
Addition and Renovation  
1415 McClellan Drive  
Huron, SD 57350

Contractor shall sign all copies and return all copies to the Architect. (For additional signatures and distribution.)

**TO:**  
(Contractor)

**Welf Construction Corp.**  
PO Box 60  
Yankton, SD 57078

**ARCHITECTS PROJECT #1277**

**CONTRACT FOR: General**

**3/31/2014**

You are directed to make the following changes in this Contract: RFP#74, 75, 77, 79, 80, 81, 82

See attached back-up sheets for breakdown of change order items.

**TOTAL NET DECREASE TO CONTRACT:** -\$54,993.00

The original Contract Sum was.....	8,093,000.00
Net change by previous Change Orders.....	147,093.00
The Contract Sum prior to this Change Order was.....	8,240,093.00
The Contract Sum will be decreased by this Change Order.....	-54,993.00
The new Contract Sum including this Change Order will be.....	8,185,100.00
The Contract Time will be unchanged by.....	0 days

The Date of Completion as of the date of this Change Order therefore is:

It is hereby agreed that the provisions of the contract shall not be otherwise changed or affected by the provisions of this change order.

Recommended by:

Accepted by:

Approved by:

Koch Hazard Architects

Welf Construction Corporation

Huron School District 2-2

431 N. Phillips Avenue, Suite 200

PO Boox 60

150 5th Street SE

Sioux Falls, SD 57104

Yankton, SD 57078

Huron, SD 57350

By,  
Jeffery A. Hazard, AIA

By,

By,

Date : December 31, 2015

Date

Date

DATE OF ISSUANCE: 12/31/15

1-4-16

CHANGE ORDER NO. G-5 R





Date: 12/22/15  
 Project: Washington Elementary School Addition & Renovation/ 1277A  
 Subject: Architect's Proposal/Change Order Log

To: Welfl Construction Company

	Request for <u>Proposal</u>	Proposal <u>Rec'd</u>	Revised <u>Proposal</u>	A/E Recommendation to <u>Owner</u>	Owner <u>Approval</u>	CO <u>Initiated</u>
<u>Proposals/CO's in Process</u> (Items incorporated in a change order, not approved or voided have been deleted from the list.)						
Allowances: See RFP 016						
074. Ceiling tile in vestibule	8/5/15	<u>8/10/15</u> 1,293.00 0 days		<u>8/12/15</u> 1,293.00 0 days	<u>8/13/15</u> 1,293.00 0 days	<u>G-5 12/22/15</u> 1,293.00 0 days
075. Delete window blinds in commons	8/13/15	<u>8/17/15</u> (2,286.00) 0 days		<u>8/18/15</u> (2,286.00) 0 days	<u>8/20/15</u> (2,286.00) 0 days	<u>G-5 12/22/15</u> (2,286.00) 0 days
076. Provide manual window blinds Rooms 101, 131, & 132	9/8/15	10/1/15 0.00 days		Void		
077. Install fire extinguisher&cabinet rm 147	9/8/15	<u>9/9/15</u> 532.00 0 days		<u>9/17/15</u> 532.00 0 days	<u>9/17/15</u> 532.00 0 days	<u>G-5 12/22/15</u> 532.00 0 days
078. HVAC cashiers room 155	9/9/15	<u>10/1/15</u> 3,143.00 0 days	<u>10/7/15</u> 2,758.00 0 days	Void		
079. Credit for carpet	10/6/15	<u>11/25/15</u> (1,532.00) 0 days		<u>11/25/15</u> (1,532.00) 0 days	<u>11/25/15</u> (1,532.00) 0 days	<u>G-5 12/22/15</u> (1,532.00) 0 days
080. Liquidated Damages	12/14/15	12/14/15 (51,000.00) 0 days			12/14/15 (51,000.00) 0 days	<u>G-5 12/22/15</u> (51,000.00) 0 days
081. Credit Welfl for electrical utilities	12/14/15	12/14/15 13,000.00 0 days			12/14/15 13,000.00 0 days	<u>G-5 12/22/15</u> 13,000.00 0 days
082. Add - Utility Allowance	12/29/15	12/29/15			12/30/15	<u>G-5 12/31/15</u>

(15,000.00)  
0 days

(15,000.00) (15,000.00)  
0 days 0 days

G-5 -\$54,993.00

Sincerely,

KOCH HAZARD ARCHITECTS

Chris Brockvelt, Project Developer

Koch Hazard Log



**REQUEST FOR PROPOSAL (RFP)**

RFP 074

DATE: 05 August 2015

TO: Welfl Construction Company

PROJECT: Washington Elementary School Addition and Renovation/#1277A  
Huron School District 2-2  
Huron, South Dakota

Owner Requested:\_\_\_\_ Contractor Requested:\_\_\_\_\_ Unforeseen Conditions \_\_\_\_\_ **x** \_\_\_\_\_ Design Issue \_\_\_\_\_

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

**PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS**

DESCRIPTION OF WORK:

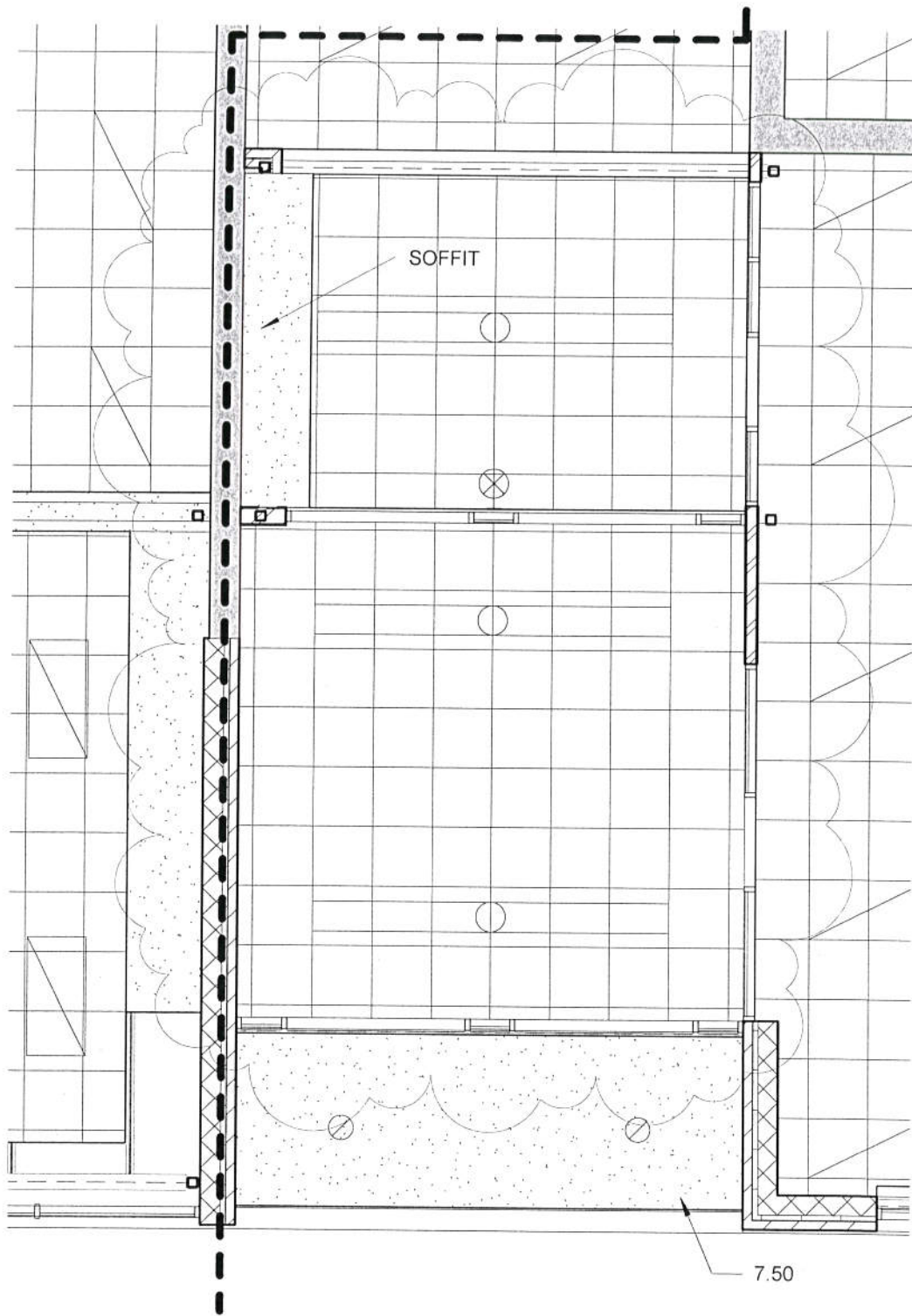
1. Provide an itemized proposal for installing soffit around duct work in vestibule 100 and acoustical ceiling tile.
2. See attached drawing.

**ARCHITECT - KOCH HAZARD**

Chris Brockevelt, Project Developer

REPRESENTATIVE

CC: Kelly Christopherson, Business Manager, Huron School District  
Norm deWit, ACEI  
Brad Shoup, ACEI  
Randy Hoscheid, Pierce & Harris Engineering  
Rob Maher, SEA  
Chris Brockevelt, Koch Hazard Architects  
Koch Hazard Architects log



1 ENTRY VEST.- MODIFIED CEILING  
 3/16" = 1'-0"



KOCH HAZARD  
 ARCHITECTS

431 North Phillips 200 Sioux Falls, SD 57104 T: 605-336-3718 F: 605-336-0438 W: kochhazard.com

AREA C - ENTRY - CEILING MODIFICATION

Huron School District  
 Washington 4 - 5 Center Addition & Renovation  
 Huron, SD

PROJECT NO:  
 1277A

DRAWN BY:  
 CJB

DATE:  
 08/05/15

COPYRIGHT:  
 2013

RFP  
 74





**RFP**

**To:** Koch Hazard  
431 N. Phillips  
Suite 200  
Sioux Falls, SD 57104  
Ph: (605)336-3718 Fax: (605)336-0438

**Number:** 74  
**Date:** 8/10/15  
**Job:** 34-345 Huron- Washington Elem School  
**Phone:**

**Description:** Acoustical Ceiling in Vest. 100

We are pleased to offer the following specifications and pricing to make the following changes:  
Install soffit around duct work in Vestibule 100 and acoustical ceiling tile.

The total amount to provide this work is ..... \$1,293.00

The schedule is not affected by this change.

If you have any questions, please contact me at .

Submitted by: Kevin Bender

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

34-345 Huron- Washington Elem School

RFP - 74  
Acoustical Ceiling in Vest. 100

Welfl Construction Corporation

Print Date 8/10/2015

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
74	8/10/15	<b>Acoustical Ceiling in Vest. 100</b>				
		<i>Painting</i>			-250.00	-250.00
		<i>Acoustical Tile</i>			1,434.00	1,434.00
		<i>Sales Tax</i>				0.00
		<i>Payroll Tax</i>				0.00
		<i>OH on Sub Work</i>				71.04
		<i>OH on WCC Work</i>				0.00
		<i>Bond &amp; Builders Risk</i>				10.88
		<i>Excise Tax</i>				27.09
		<i>Rounding</i>				-0.01
<b>Total Price RFP - 74</b>						<b>\$1,293.00</b>

Bachman Parking & Painting, LLC

P.O. BOX 85

WATERTOWN, SD 57201

605-881-5851, FAX 605 886-4264

# Estimate

Date	Estimate #
8/8/2015	988

Name / Address
WELFL CONSTRUCTION CORP. 800 WEST 23RD PO BOX #60 YANKTON, SD 57078-0060

P.O. No.	Project
	RFP #74

Item	Description	Total
RFP	RFP #74 ELIMINATE PAINTING ON VESTIBULE CEILING AND PAINT SOFFITT DEDUCT 250.00	0.00

THANK YOU FOR ALLOWING US TO BID THIS PROJECT

**Subtotal** \$0.00

**Sales Tax (2.041%)** \$0.00

**Total** \$0.00

Signature \_\_\_\_\_

Dakota Acoustical Tile Change Order

JOB NAME	WASHINGTON ELEM		
LOCATION	HURON, SD		
CHANGE NUMBER			
DESCRIPTION OF CHANGE	ADD 2 ROOMS		
ATTN: KEVIN			
GENERAL: WELFL CONSTRUCTION			
<b>LABOR</b>	<b>MAN HOURS</b>	<b>RATE</b>	<b>EXTENSION</b>
CARPENTER ACOUST TILE CLGS	12	\$30.00	\$360.00
CARPENTER ACOUSTICAL OT		\$0.00	\$0.00
TAPER		\$0.00	\$0.00
			\$0.00
SUBTOTAL		8.50%	\$30.60
FUI/SUI		11.00%	\$39.60
WORKER'S COMP.		7.65%	\$27.54
FICA			\$0.00
SUBTOTAL LABOR			\$457.74
PER DIEM	1	\$30.00	\$120.00
<b>MATERIALS</b>	<b>QUANTITY</b>	<b>UNIT COST</b>	<b>EXTENSION</b>
CELSHM154 2X2 SAND MICRO TEG	540	\$0.700	\$378.00
CMC211-01 2X2 GRID	540	\$0.420	\$226.80
MISC ATTACHMENTS	540	\$0.120	\$64.80
	0	\$0.000	\$0.00
WALL ANGLE 12'	132	\$0.290	\$38.28
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
		\$0.000	\$0.00
SUBTOTAL MATERIALS			\$707.88
STATE & LOCAL TAXES		6.000%	\$42.47
TOTAL MATERIALS			\$750.35
TOTAL LABOR			\$577.74
SUBTOTAL MATERIALS & LABOR			\$1,328.09
OVERHEAD		8.00%	\$106.25
SUB-TOTAL			\$1,434.34
FEE		0.00%	\$0.00
<b>TOTAL QUOTE (ROUND OFF)</b>			<b>\$1,434</b>





K O C H • H A Z A R D  
A R C H I T E C T S

**REQUEST FOR PROPOSAL (RFP)**

RFP 075

DATE: 13 August 2015

TO: Welf Construction Company

PROJECT: Washington Elementary School Addition and Renovation/#1277A  
Huron School District 2-2  
Huron, South Dakota

Owner Requested:  Contractor Requested: \_\_\_\_\_ Unforeseen Conditions \_\_\_\_\_ Design Issue \_\_\_\_\_

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

**PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS**

DESCRIPTION OF WORK:

1. Provide an itemized proposal for deleting the electrical window blinds for the 4 Type K windows in Room 160 Commons.
2. This RFP includes deleting the electrical work for the blinds.

**ARCHITECT - KOCH HAZARD**

Tony Taylor, Associate Principal

REPRESENTATIVE

CC: Kelly Christopherson, Business Manager, Huron School District  
Norm deWit, ACEI  
Brad Shoup, ACEI  
Randy Hoscheid, Pierce & Harris Engineering  
Rob Maher, SEA  
Chris Brockevelt, Koch Hazard Architects  
Koch Hazard Architects log



*RFP*

To: Koch Hazard  
431 N. Phillips  
Suite 200  
Sioux Falls, SD 57104  
Ph: (605)336-3718 Fax: (605)336-0438

Number: 75  
Date: 8/17/15  
Job: 34-345 Huron- Washington Elem School  
Phone:

**Description:** Eliminate window blinds for type K windows.

We are pleased to offer the following specifications and pricing to make the following changes:  
Deleting the electrical window blinds for the 4 type "K" windows in Room 160, including electrical work.

The total amount to provide this work is ..... \$-2,286.00

The schedule is not affected by this change.

If you have any questions, please contact me at .

Submitted by: Kevin Bender

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

34-345 Huron- Washington Elem School

RFP - 75  
Eliminate window blinds for type K windows.

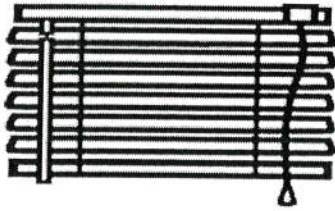
Welfl Construction Corporation

Print Date 8/17/2015

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
75	8/17/15	Eliminate window blinds for type K windows.				
		Window Blinds			-1,055.00	-1,055.00
		Electrical			-1,183.00	-1,183.00
		Sales Tax				0.00
		Payroll Tax				0.00
		OH on Sub Work				0.00
		OH on WCC Work				0.00
		Bond & Builders Risk				0.00
		Excise Tax				-47.89
		Rounding				-0.11

Total Price RFP - 75

**\$-2,286.00**



# Bandstra's Blinds

*A shade above the rest....*

3710 S Westport Avenue #A

Sioux Falls, SD 57106

Phone: 605-335-9903

Fax: 605-335-9907

E-mail: [bandstrablinds@qwestoffice.net](mailto:bandstrablinds@qwestoffice.net)

Website: [www.bandstrablinds.com](http://www.bandstrablinds.com)

*"Your window blinds specialist"*

*"In business to save you time & money"*

*CERTIFICATE OF LIABILITY INSURANCE PROVIDED UPON REQUEST  
LICENCED IN SOUTH DAKOTA, IOWA, NORTH DAKOTA, MINNESOTA, NEBRASKA*

**PROJECT: PROJECT: WASHINGTON ELEMENTARY ADDITION/RENOVATION**

**DATE: 03-15-2015**

**08-14-2015.....WE WERE ABLE TO CANCEL THE ORDER WITH THE FACTORY FOR  
MOTORIZED BLINDS IN THE COMMONS PER INSTRUCTIONS FROM KEVIN BENDER  
FROM WELFL CONSTRUCTION**

**RFP #075**

**DELETE ELECTRICAL WINDOW BLINDS  
FOR THE 4 TYPE K WINDOWS IN ROOM 160 COMMONS**

**CREDIT AMOUNT = \$1,054.72**

**THANK YOU!  
BRUCE BANDSTRA  
COMMERCIAL SALES**





# Muth Electric Inc.



307 Dakota Avenue North • P.O. Box 1437 • Huron, SD 57350  
PHONE (605) 352-8579 • FAX (605) 352-0939  
www.muthelectric.com

August 17, 2015

Welfl Construction  
Attn: Kevin Bender  
800 West 23<sup>rd</sup> St.  
Yankton, SD 57078

RE: Washington School  
RFP 075  
Huron, SD

Dear Kevin,

Our price for the electrical work for RFP 075 is:

**DELETE: \$1,183.00**

If you have any questions or comments, please feel free to call me at (605) 352-8579.  
We appreciate the opportunity to work with you.

MUTH ELECTRIC, INC.

Tom Sandve  
Division Manager

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified by the receiving of this faxed notice signature from you.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

"Professional Answers For All Your Electrical Needs"

CORPORATE  
(605) 996-3983

MITCHELL, SD  
(605) 996-7300

SIOUX FALLS, SD  
(605) 338-6586

RAPID CITY, SD  
(605) 341-3554

WATERTOWN, SD  
(605) 882-2680

ABERDEEN, SD  
(605) 226-8424

BROOKINGS, SD  
(605) 692-0800

OMAHA, NE  
(402) 551-7780

WILLISTON, ND  
(701) 577-7300

# Muth Electric, Inc.

## Bid Summary Sheet

Estimate #: 32611      Location: Huron      Muth Job Number: 5258  
 Customer: Welfl Construction      Address: 1451 McClellan Drive  
 Description: Washington School - RFP075  
 Estimated By: Tom S.      Checked By: Tom S.      Estimate Date: 8/17/2015      Revision Date:  
 Submission Date      Change Order Status       Approved       Proposed      GC C/O #  
 Approval Date       Executed       Void      Muth C/O #:

Coordination Time	Hours
Foreman Time:	0.00
Travel Time:	0.00
Miscellaneous Time:	0.00
<b>Total (A)</b>	<b>0.00</b>

	Material Cost	Labor Hours
Total from Estimate Item Detail	(\$353.65)	-12.01
Misc Material and Labor: 3.00 %	(\$10.61)	-0.36
Coordination Time		0.00
<b>TOTAL MATERIAL (C) AND LABOR (D)</b>	<b>(\$364.26)</b>	<b>-12.37</b>
-12.37 Regular Labor Hours @ \$36.00		(\$445.18)

Job Expense		
Tools, Scaffolds - 10 % of Labor Total		(\$58.76)
Safety- 6 % of Labor Total		(\$35.26)
Clean Up - 4 % of Labor Total		(\$23.51)
Warranty - 3 % of Labor Total		(\$17.63)
Temporary Power		\$0.00
Cutting, Patching, Painting		\$0.00
Use/Sales Tax 6.00 %		(\$21.86)
Inspection and Permit Fees		\$0.00
Field Incentive \$0.50 per hour		(\$6.18)
Material Storage		\$0.00
Freight		\$0.00
Mileage 0 Miles @ \$0.80 per Mile		\$0.00
Trenching 0 ft. @ 0 per ft.:		\$0.00
Plowing 0 ft. @ 0 per ft.:		\$0.00
Backhoe 0 ft. @ 0 per ft.		\$0.00
Equipment/Tools		\$0.00
Muth Equipment 0 Units: x \$0.00 Rate		\$0.00
Muth Equipment #2 0 Units: x \$0.00 Rate		\$0.00
Meals/ Lodging		\$0.00
<b>Total Job Expenses (B)</b>		<b>(\$163.20)</b>

0.00 Overtime Hours @ \$0.00		\$0.00
Labor Burden 32%		(\$142.46)
Labor Total		(\$587.64)
Subcontracts		\$0.00
Job Expense (B)		(\$163.20)
Material Cost		(\$364.26)
Total Direct Cost		(\$1,115.10)
Overhead 3 %		(\$33.45)
Sub Total		(\$1,148.55)
Profit 3 %		(\$34.46)
Sub Total		(\$1,183.00)
SD Contractors Excise Tax 0 %		\$0.00
Sub Total		(\$1,183.00)
Performance Bond		\$0.00
<b>Total</b>		<b>(\$1,183.00)</b>

### SubContractor Report

Subcontractor Name:	Phase:	Amount:
None	0	\$0.00
		\$0.00

# Muth Electric - Estimate Detail Report

Muth Job Number: 5258  
 Estimate#: 32611 Estimated By: Tom S.  
 Customer: Welf Construction  
 Job Desc: Washington School - RFP075  
 Location: Huron

Muth Item #	Description	Quantity	Labor Units	Labor Units Extension
	DELETE	1	0.0000	0.00
EMT50	1/2" EMT CONDUI	-80	0.0391	-3.13
SSCNS50	1/2" EMT SS IT CO	-8	0.0805	-0.64
SSCPS50	1/2" EMT SS COU	-8	0.0391	-0.31
1H50	1/2" EMT 1 HOLE	-10	0.0391	-0.39
521715075	4 SQ 2 1/8 - 1/2 &	-5	0.1978	-0.99
52C1	4 SQ BLANK COV	-5	0.0679	-0.34
FX50	1/2" FLEX CONDUI	-20	0.0230	-0.46
FXCNS250	2 1/2" FLEX STEE	-8	0.1955	-1.56
THHN12	#12 THHN COPPE	-320	0.0055	-1.77
	CONNECT CURTA	-4	0.2875	-1.15
	KEYED SWITCH	-1	0.2875	-0.29
R/Y	WIRENUT RED YE	-15	0.0046	-0.07
GRPIG	GROUNDING PIG	-5	0.0518	-0.26
SLOX10010	1X10 SCREWLOX	-20	0.0322	-0.64
Totals				-12.00



KOCH HAZARD  
ARCHITECTS

**REQUEST FOR PROPOSAL (RFP)**

RFP 077

DATE: 08 September 2015

TO: Welf Construction Company

PROJECT: Washington Elementary School Addition and Renovation/#1277A  
Huron School District 2-2  
Huron, South Dakota

Owner Requested:  Contractor Requested:  Unforeseen Conditions  Design Issue

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.

Please submit an itemized cost breakdown, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

**PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS**

DESCRIPTION OF WORK:

1. Provide an itemized proposal to install semi-recessed fire extinguisher cabinet & fire extinguisher in southwest corner of Room 147 Gymnasium.

**ARCHITECT - KOCH HAZARD**

Tony Taylor, Associate Principal

REPRESENTATIVE

CC: Kelly Christopherson, Business Manager, Huron School District  
Norm deWit, ACEI  
Brad Shoup, ACEI  
Randy Hoscheid, Pierce & Harris Engineering  
Rob Maher, SEA  
Chris Brockvelt, Koch Hazard Architects  
Koch Hazard Architects log





**RFP**

**To:** Koch Hazard  
431 N. Phillips  
Suite 200  
Sioux Falls, SD 57104  
Ph: (605)336-3718 Fax: (605)336-0438

**Number:** 77  
**Date:** 9/9/15  
**Job:** 34-345 Huron- Washington Elem School  
**Phone:**

**Description:** Fire extinguisher in Gym 147

We are pleased to offer the following specifications and pricing to make the following changes:  
Install one semi-recessed fire extinguisher cabinet & fire extinguisher in the Southwest corner of Gymnasium 147.

The total amount to provide this work is ..... \$532.00

The schedule is not affected by this change.

If you have any questions, please contact me at .

Submitted by: Kevin Bender

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

34-345 Huron- Washington Elem School

RFP - 77  
Fire extinguisher in Gym 147

Welfl Construction Corporation

Print Date 9/9/2015

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
77	9/9/15	Fire extinguisher in Gym 147				
		Specialties		214.00		214.00
		Specialties	156.00	35.00		191.00
		Sales Tax				14.94
		Payroll Tax				63.96
		OH on Sub Work				0.00
		OH on WCC Work				32.40
		Bond & Builders Risk				4.48
		Excise Tax				11.14
		Rounding				0.08

Total Price RFP - 77

**\$532.00**

Building Specialties  
Equipment  
Installation  
Service



# COMBINED BUILDING SPECIALTIES



516 N. GARFIELD CIRCLE  
SIOUX FALLS, SD 57104  
phone: (605) 331-6904 fax: (605) 331-6913  
email: sales@combinedbuilding.com  
website: www.combinedbuilding.com

JOB NUMBER : SSX1422398      JOB NAME : Washington Elem (Huron)  
LOCATION : Huron, SD  
TO: WELFL CONSTRUCTION      LETTING DATE : 09/08/2015  
Attn: Kevin Bender      PROPOSAL DATE : 03/20/2014  
PO Box 60  
Yankton, SD 57078-0060

We propose to furnish the following, subject to all the terms and conditions stated herein:

SECTION	BID AMOUNT
Base Bid	
RFP 77      Fire Extinguisher/Cabinet Quoting: (1) Fire Extinguisher Cabinet & (1) 10# Fire Extinguisher for Room 147 (Gymnasium). Materials only.	\$214.00

No sales tax or special tax included, unless indicated above.

We acknowledge addenda nos. 1, 2, 3, MM1 bidding manufacturer's standard colors only.

Prices are F.O.B. JOBSITE

**THIS PROPOSAL FOR ACCEPTANCE WITHIN 30 DAYS**

Submitted by: Brian      Brian      9/8/15  
(Print name)      (Signature)      (Date)

Accepted by: \_\_\_\_\_  
(Print name)      (Signature)      (Date)



**REQUEST FOR PROPOSAL (RFP)**

RFP 079

DATE: 06 October 2015

TO: Welf Construction Company  
PROJECT: Washington Elementary School Addition and Renovation/#1277A  
Huron School District 2-2  
Huron, South Dakota

Owner Requested: \_\_\_\_\_ Contractor Requested:  Unforeseen Conditions \_\_\_\_\_ Design Issue \_\_\_\_\_

Proposal Requests are for information only. Do not consider them instructions either to stop work in progress or to execute the proposed change.  
Please submit an itemized cost breakdown, in accordance with the General Conditions, for changes in contract sum and contract time, resulting from the following proposed modification(s) to the Contract Documents.

**PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS**

DESCRIPTION OF WORK:

1. Provide an itemized proposal for a credit in lieu of the extra carpet for the project.

**ARCHITECT - KOCH HAZARD**

Tony Taylor, Associate Principal

REPRESENTATIVE

CC: Kelly Christopherson, Business Manager, Huron School District  
Norm deWit, ACEI  
Brad Shoup, ACEI  
Randy Hoscheid, Pierce & Harris Engineering  
Rob Maher, SEA  
Tony Taylor, Koch Hazard Architects  
Koch Hazard Architects log





**RFP**

**To:** Koch Hazard  
431 N. Phillips  
Suite 200  
Sioux Falls, SD 57104  
Ph: (605)336-3718 Fax: (605)336-0438

**Number:** 79  
**Date:** 11/25/15  
**Job:** 34-345 Huron- Washington Elem School  
**Phone:**

**Description:** Credit for extra carpet.

We are pleased to offer the following specifications and pricing to make the following changes:  
Credit in lieu of the extra carpet for the project.

The total amount to provide this work is ..... \$-1,532.00

The schedule is not affected by this change.

If you have any questions, please contact me at .

Submitted by: Kevin Bender

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

34-345 Huron- Washington Elem School

RFP - 79  
Credit for extra carpet.

Welfl Construction Corporation

Print Date 11/25/2015

<u>Number</u>	<u>Date</u>	<u>Description</u>	<u>Labor</u>	<u>Material</u>	<u>Sub</u>	<u>Total</u>
79	11/25/15	<b>Credit for extra carpet.</b>				
		<i>Carpet</i>			-1,500.00	-1,500.00
		<i>Sales Tax</i>				0.00
		<i>Payroll Tax</i>				0.00
		<i>OH on Sub Work</i>				0.00
		<i>OH on WCC Work</i>				0.00
		<i>Bond &amp; Builders Risk</i>				0.00
		<i>Excise Tax</i>				-32.10
		<i>Rounding</i>				0.10
			Total Price RFP - 79			<b>\$-1,532.00</b>

---

**From:** Patrick, Lori <Lori.Patrick@schoolspecialty.com>  
**Sent:** Thursday, September 24, 2015 8:04 AM  
**To:** Kevin Bender (benderkevin@welfl.com)  
**Subject:** Washington - Extra Stock Carpet

Good Morning Kevin,

It appears we do not have enough extra carpet to provide the owner the required Extra material. School Specialty would like to offer them a credit in lieu of the material. I would be happy to order/provide the carpet but it would be a different dyelot and would not benefit them.

A credit of \$1,500 would be issued in the form a Change Order. Please advise if this is acceptable.

Respectfully,

**Lori Patrick**

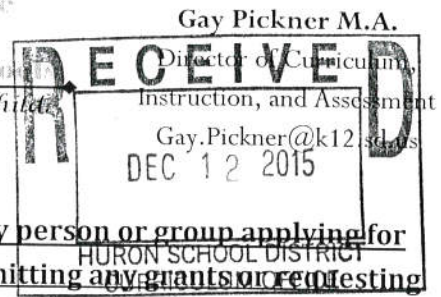
SSI CA Custodial of Records/Contract PSA

**School Specialty Inc.**

100A Paragon Parkway / Mansfield, OH 44903

Phone: 419-589-1591 / Fax: 419-520-4859

PO Box 949  
Huron, SD 57350  
605-353-6992



**INTENT TO APPLY FOR GRANT FUNDING --- Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.**

Date: 12/9/2015 Group Applying: HMS ESL Contact Person: Colleen K. Jensen

Name of Grant/Award: CenturyLink Teachers and Technology Program

Name of Funder: CenturyLink Contact Person: Erin Larsen

Amount to be Requested: \$5000.00 Funder's Submission Due Date: January 12, 2016

Project Focus: To bring more i-pads, apps, and a color printers to the ESL Newcomer program, at Huron Middle School

How awarded amount received? Full amount up front Reimbursement

Are any follow up reports required? Yes No If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future? Yes No

If yes, please list by dollar amount and/or in-kind service/support. Be specific:

Please note:

- Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- The person or group applying will need to submit the following documentation to the curriculum and business offices:
  - A copy of the completed grant application.
  - If and when the grant is awarded, a copy of the award letter.
  - If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed, allowing the application to proceed.

Signature: Laura K. Jensen  
Building/Department Administrator

Signature: Gay Pickner 12-11-15  
Gay Pickner, Director of Curriculum, Instruction & Assessment

Signature: Kelly Christopherson  
Kelly Christopherson, Business Manager

Date Presented to School Board: \_\_\_\_\_



PO Box 949  
Huron, SD 57350  
605-353-6992



Gay Pickner M.A.  
Director of Curriculum,  
Instruction, and Assessment  
Gay.Pickner@k12.sd.us

**INTENT TO APPLY FOR GRANT FUNDING --- Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.**

Date: 1/4/16 Group Applying: TATU@HMS Contact Person: Joanna Bott

Name of Grant/Award: TATU Mini Grant

Name of Funder: Central Region Tobacco Prevention Contact Person: Ashley Heyn

Amount to be Requested: 2000.00 Funder's Submission Due Date: 1/19/16  
ASAP

Project Focus: Tobacco Use Prevention

How awarded amount received?  Full amount up front  Reimbursement

Are any follow up reports required?  Yes  No If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future? Yes  No

If yes, please list by dollar amount and/or in-kind service/support. Be specific:

Please note:

- o Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- o The person or group applying will need to submit the following documentation to the curriculum and business offices:
  - o A copy of the completed grant application.
  - o If and when the grant is awarded, a copy of the award letter.
  - o If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed, allowing the application to proceed.

Signature: Michael Taplett Principal  
Building/Department Administrator

Signature: Gay Pickner  
Gay Pickner, Director of Curriculum, Instruction & Assessment

Signature: Kelly Christopherson  
Kelly Christopherson, Business Manager

Date Presented to School Board: \_\_\_\_\_



## TATU Mini Grant Application

Contact Name: Joanna Bott Phone Number: 605-353-6900

Email Address: joanna.bot@k122.sd.us

School Name: Huron Middle School

Address, City, State, Zip: 1045 18th st SW Huron, SD 57350

Training Date & Location: Dec. 9 VOA Sioux Falls, SD

Please answer the following questions related to your mini grant request. Projects must be youth focused and designed to teach youth about the dangers of tobacco use and the tobacco industry's methods to deceive youth. The activities/events are not limited to any one type of tobacco product (cigarettes, smokeless tobacco, pipes, cigars, e-cigarettes, etc.) **You will have one month from the training attended to submit your application.** After the application is approved, half of the total grant will be paid. This amount is to be used specifically for supplies and incentives. Remaining grant funds may be used for additional costs and/or to pay an advisor stipend. Mini grant activities must be completed by April 29th. Funds will be available on a first come, first served basis.

1. Please describe in detail the activities you wish to complete with these funds. Please include dates on when the activities will be completed by. Activities are limited to: TATU training activities and tool kit activities.  
\*All activities must be TATU student led.

The students go to the second and third grade centers in the spring of the year to teach about tobacco prevention. We use Donnie the Dinosaur curriculum to teach the students and we are in need of more stickers and booklets. We also would like to take the smokers lung simulator to vividly show what continued tobacco use can do to your body. The total for curriculum is \$395, simulator is \$340, busing is \$60.

School districts awarded TATU mini grant funding will be expected to agree to the items below in order to be considered eligible for tobacco prevention funding. Applicants must verify understanding by initialing beside each item (initials of personnel authorized to submit application and sign below). **Funding is available on a first come first serve basis.**

- Funds will be given in a reimbursement format. The original reimbursement form and copies of receipts must be completed correctly and submitted to your Statewide Tobacco Prevention Trainer by the 10<sup>th</sup> of each month to ensure reimbursement by the 10<sup>th</sup> of the following month. Required reporting describing all activities must be completed correctly to receive payment. Reimbursements will be accepted on a monthly basis.
- Ensure funds will be used for approved TATU activities only and will not be used to lobby for laws.
- Ensure funds will not be used for the purchase of equipment. (TV/Cameras/Projectors/Computers)
- Ensure funds will not be used to purchase materials or curriculum developed or promoted using tobacco industry funding.
- Funds cannot be used to purchase any tobacco products.
- Availability of assistance through the SD Tobacco Control Program is dependent on available funding and demonstrated need.
- TATU grantees must plan and implement mini grant activities.
- Requirement to keep track of attendance.
- If randomly selected, the school district agrees to participate in the Youth Risk Behavior Survey and/or the Youth Tobacco Survey and submit the necessary forms.

**School Administrator:** (please print) Mike Taplett **Phone:** 605-353-6900

**Administrator Signature:** Mike Taplett **Date:** 1/4/16

**OFFICE USE ONLY**

Approved  Denied

Authorized Approval: \_\_\_\_\_ Date \_\_\_\_\_

Rationale: \_\_\_\_\_

Submit completed forms to:

Ashley Heyne, Central Region Tobacco Prevention Coordinator, Black Hills Special Services • Email: Ashley.Heyne@state.sd.us  
402 S. Main, Aberdeen, SD 57401 • Tel: 605-626-2229



2. Amount of funds requested \$ \$2,000.00 (cannot exceed \$2,000). In the space below please categorize how the funds will be spent on the activities listed on the previous page. If funds are planned to pay a stipend, please give explanation. Maximum for stipends is 35%. Maximum for incentives is 25% (food, incentives, team T-shirts). All incentives must have a tobacco prevention message. Examples of approvable incentives include pencils and wristbands. NO gift cards.

Stipends: \$700.00

T-shirts: 500.00

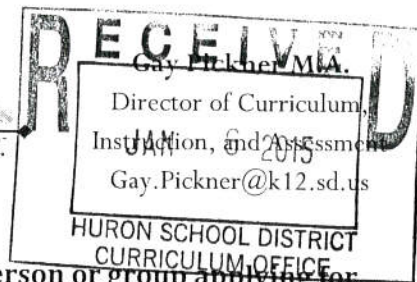
Curriculum:800.00

3. How many ACTIVE members do you have in your group at this time? Please explain your member involvement and methods of recruitment and retention.

35 very active students. They are active in our school during the school day with tobacco prevention activities, especially kick butts day, red ribbon and the great American smoke out. We use word of mouth from our members as recruitment and are able to recruit a large number of kids by speaking to younger grades and then they want to be in TATU as they get older.



PO Box 949  
Huron, SD 57350  
605-353-6992



**INTENT TO APPLY FOR GRANT FUNDING --- Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.**

Date: 1/5/2016 \_\_\_\_\_ Group Applying: HMS Garden Project \_\_\_\_\_ Contact Person: Colleen Jensen \_\_\_\_\_

Name of Grant/Award: 2016 Farmers Grow MyPlate Sub Grant \_\_\_\_\_

Name of Funder: SD Child and Nutrition Services \_\_\_\_\_ Funder's Submission Due Date: As soon as possible, before funds are awarded \_\_\_\_\_

Project Focus: The purpose of this sub-grant is to actively engage children in learning about how foods from the five MyPlate food groups nourish them, and how they are produced. An approach that incorporates nutrition education, food preparation, physical activity, and field trips to production or processing facilities is highly recommended. Sub-grant recipients will be reimbursed up to \$600 for budget-related expenses including food expenses, field trip costs, and staff hours for preparation beyond normal work schedules.

How awarded amount received? Sub-grant recipients will be reimbursed up to \$600 for budget-related expenses including food expenses, field trip costs, and staff hours for preparation beyond normal work schedules. Agencies must fund activities and then submit itemized receipts for reimbursement.

Reimbursement

Are any follow up reports required?  Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, when are they due? Before and after project completion.

\* Is any District funding, resource, or in-kind commitment required now or in the future?  Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, please list by dollar amount and/or in-kind service/support. Be specific: Sub-grant recipients will be reimbursed up to \$600 for budget-related expenses including food expenses, field trip costs, and staff hours for preparation beyond normal work schedules.

Please note:

- Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- The person or group applying will need to submit the following documentation to the curriculum and business offices:
  - A copy of the completed grant application.
  - If and when the grant is awarded, a copy of the award letter.
  - If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed, allowing the application to proceed.

Signature: Michael Taplett 1/7/16  
Building/Department Administrator

Signature: Gay Pickner 1-6-16  
Gay Pickner, Director of Curriculum, Instruction & Assessment

Signature: Kelly Christopherson 1-6-2016  
Kelly Christopherson, Business Manager

Date Presented to School Board: \_\_\_\_\_

[Type the company name]

PO Box 949  
Huron, SD 57350  
605-353-6992



Gay Pickner M.A.  
Director of Curriculum,  
Instruction, and Assessment  
Gay.Pickner@k12.sd.us

**INTENT TO APPLY FOR GRANT FUNDING --- Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.**

Date: 01-07-16 Group Applying: TRANSPORTATION Contact Person: Rex Sawvell

Name of Grant/Award: Spirit Card Funds

Name of Funder: American State Bank Contact Person: Susan Tebay

Amount to be Requested: \$473.85 Funder's Submission Due Date: Jan. 08, 2016

Project Focus: PURCHASE 7' tall cardboard cut-out of school buses for use in recruitment and student sign ups.

How awarded amount received?  Full amount up front  Reimbursement

Are any follow up reports required?  Yes  No If yes, when are they due?

Is any District funding, resource, or in-kind commitment required now or in the future? Yes  No

If yes, please list by dollar amount and/or in-kind service/support. Be specific:

Please note:

- Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made.
- The person or group applying will need to submit the following documentation to the curriculum and business offices:
  - A copy of the completed grant application.
  - If and when the grant is awarded, a copy of the award letter.
  - If any follow-up reports are required, a copy of the report.

A copy of this request with signatures will be returned to the contact person above when the application is reviewed, allowing the application to proceed.

Signature: [Signature]  
Building/Department Administrator

Signature: [Signature]  
Gay Pickner, Director of Curriculum, Instruction & Assessment

Signature: [Signature]  
Kelly Christopherson, Business Manager

Date Presented to School Board: \_\_\_\_\_



## **Special Education Academic Evaluator**

The Special Education Academic Evaluator is a professional who completes the academic component for multi-disciplinary evaluations and will serve on the Special Education Assessment Team assisting with the identification process of eligible students.

### **Qualifications**

- Hold a current South Dakota Teacher Certificate
- Extensive experience with evaluations, which should include:
  - 1) Knowledge of diagnostic protocol
  - 2) Experience with administration and interpretation of academic assessment tools (formal and informal)
  - 3) Experience with the compilation of Evaluation Reports
  - 4) Knowledge and expertise with instructional strategies
  - 5) Knowledge of South Dakota Special Education Law

### **Duties**

- Be a member of the Special Education Assessment Team. This may include reviewing screening information, developing evaluation plans, gathering historical data, administering academic assessment, observations, presenting assessment results and writing evaluation reports.
- Conduct academic evaluations for the Special Education Assessment Team.
- Serve as liaison for the Special Education Assessment Team with building level TAT Team.
- Provide case management referrals made to the Special Education Assessment Team coordinating the referral and evaluation process for individual cases.
- Prepare multi-disciplinary Evaluation Reports.
- Provide instructional strategies to staff and parents regarding student specific strengths and weaknesses identified during a multi-disciplinary diagnostic assessment.
- Make recommendations to the Director of Special Services concerning the need to obtain additional or more in-depth assessment than is available through the district's Special Education Multi-disciplinary Diagnostic Assessment Team.
- Assist in the scheduling of Annual, Initial and 3 Year Reevaluation Meetings.
- Other duties as assigned by the Director of Special Services.



**24:05:23:01. Educational evaluator.** An educational evaluator must possess a valid teaching certificate and must have training in individual and group tests to be administered.

**Source:** 16 SDR 41, effective September 7, 1989; 23 SDR 31, effective September 8, 1996; 40 SDR 40, effective September 11, 2013.

**General Authority:** SDCL [13-37-1.1](#).

**Law Implemented:** SDCL [13-37-1.1](#).

**Cross-Reference:** Accreditation and school improvement, art 24:43.

---

## GOVERNING BOARD ANNUAL REVIEW QUESTIONNAIRE

### Tax-advantaged Bond Post-Issuance Compliance-General

1) Do we have written procedures or guidelines to ensure that the governmental bond financing in which we either as issuer or user of the proceeds remains in compliance with federal tax requirements after the bonds are issued?

Yes  No

2) Do we track the proper and timely use of bond proceeds and bond-financed property?

Yes  No

If the answer is No, briefly describe who tracks bond proceeds and the bond financed property.


3) Who is primarily responsible for post-issuance compliance?

	Name & Title and responsibility
<input type="checkbox"/> Board Member	
<input type="checkbox"/> Management	
<input checked="" type="checkbox"/> Official	Kelly Christopherson, Business Manager
<input type="checkbox"/> Staff	
<input type="checkbox"/> Other	
<input type="checkbox"/> None	

4) Who is secondarily responsible for monitoring post-issuance compliance of bond financings?

	Name & Title and responsibility
<input type="checkbox"/> Board Member	
<input type="checkbox"/> Management	
<input checked="" type="checkbox"/> Official	Terry D. Nebelsick, Superintendent
<input type="checkbox"/> Staff	
<input type="checkbox"/> Other	
<input type="checkbox"/> None	

If the answer is none, we need to assign duties immediately.

5) Who is responsible for filing 8038B, 8038T or any other required filing?

	Name & Title and responsibility
<input type="checkbox"/> Board Member	
<input type="checkbox"/> Management	
<input checked="" type="checkbox"/> Official	Kelly Christopherson, Business Manager
<input type="checkbox"/> Staff	
<input type="checkbox"/> Other	
<input type="checkbox"/> None	

If the answer is none, we need to assign duties immediately.

6) Do we provide training or educational resources to personnel that are responsible for ensuring compliance with the post-issuance private use limitations for bond-refinanced property?

Yes  No

7) Do we know about the following options for voluntarily correcting failures to comply with post-issuance compliance requirements?

Yes  No

8) Do we understand remedial actions described under section 1.141-12 of the income tax regulations?

Yes  No

9) Do we know what a closing agreement under Bonds Voluntary Closing Agreement Program described into Notice 2008-31?

Yes  No

#### GENERAL RECORDKEEPING

10) Do we retain records pertaining to our tax-advantaged bonds must be retained for the life of the bond plus three years.

Yes  No

Do we have a record of the location of our repository?

Yes  No

11) What medium or mediums do we use to maintain our bond records?

Paper

Electronic media (CD, disks, tapes)

Both paper and electronic

12) Is there any correspondence between our organization and the Internal Revenue Service related to a significant change in our activities?

Yes  No



13) Do we maintain the following records?

a. Organizing documents (articles of incorporation, bylaws and amendments)?

Yes  No

b. Audited financial statements?

Yes  No

c. Bond transcripts, Official Statements and other offering documents of our bond financings?

Yes  No

d. Minutes and resolutions authorizing the issuance of our bond financings?

Yes  No

e. Certifications of the issue price of our bond financings?

Yes  No

f. Any former elections for bond financings (e.g., election to employ an accounting methodology other than specific tracing)?

Yes  No

g. Appraisals, demand surveys, or feasibility studies for bond-financed property?

Yes

No

h. Documents related to government grants associated with construction, renovation or purchase of bond-financed facilities?

Yes  No

i. Publications, brochures, and newspaper articles for our bond financings?

Yes  No

j. Trustee statements for our bond financings?

Yes  No

k. Correspondence (letters, e-mails, faxes, etc.) for our bond financings?

Yes  No

l. Reports of any prior IRS examinations of our organization or bond financings?

Yes  No

#### INVESTMENTS AND ARBITRAGE COMPLIANCE

14) Do we maintain documentation of allocations of investments and investment earnings to our bond financing?

Yes  No

15) Do we maintain documentation for investments of our bond financing proceeds related to:

a. Investment contracts (e.g., guaranteed investment contracts)?

Yes  No

b. Credit enhancement transactions (e.g., bond insurance contracts)?

Yes  No

c. Financial derivatives (swaps, caps, etc.)?

Yes  No

d. Bidding of financial products?

Yes  No

16) Do we maintain copies of the following arbitrage-related documents for our bond financings:

a. Computations of bond yield?

Yes  No

b. Computation of rebate and yield reduction payments?

Yes  No

c. Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?

Yes  No

d. Form 8038-R, Request for Recovery of Overpayments Under Arbitrage Rebate Provisions?

Yes  No

17) Do we have procedures or guidelines for monitoring instances where compliance with applicable yield restrictions requirements depends on subsequent reinvestment of bond proceeds in your yielding investments?

Yes  No

18) Do we have specific procedures or guidelines for monitoring bond financings that we expect will comply with the arbitrage rules as a result of the application of a temporary period exception (section 148 (c) and section 1.148-2(e)) or a spending exception (section 148(f)(4) and section 1.148-7 (c), (d), and (e))?

Yes  No

#### EXPENDITURES AND ASSETS

19) Do we maintain documentation of allocations of bond-financing proceeds to expenditures (e.g., allocation of bond proceeds to expenditures for the construction, renovation or purchase of facilities we own and use in the performance of our exempt purpose)?

Yes  No

20) Do we maintain documentation of allocations of bond-financing proceeds to bond issuance costs?

Yes  No

21) Do we maintain copies of requisitions, draw schedules, draw requests, invoices, bills and cancelled checks related to bond proceeds spent during the construction period?

Yes  No

22) Do we maintain copies of all contracts entered into for the construction, renovation or purchase of bond-financed facilities?

Yes  No

23) Do we maintain records of expenditure reimbursements incurred prior to issuing bonds for facilities financed with bond proceeds?

24) Do we maintain a list or schedule of all bond-financed facilities or equipment? Yes  No

Yes  No

25) Do we maintain depreciation schedules for bond-financed depreciable property?

Yes  No

26) Do we maintain documentation that tracks our purchase and sale of bond-financed assets?

Yes  No

#### PRIVATE BUSINESS USE

27) Do we maintain records of all unrelated trade or business activities allocated to our bond-financed facilities?

Yes  No

28) Do we maintain records of trade or business activities by third parties that we allocate to our bond-financed facilities

Yes  No

29) Have we entered into any of the following arrangements for bond-financed property:

- Management and other service agreements? Yes  No
- Research contracts? Yes  No
- Naming rights contracts? Yes  No
- Ownership? Yes  No
- Leases? Yes  No
- Subleases? Yes  No
- Leasehold improvements contracts? Yes  No
- Joint venture arrangements? Yes  No



- Limited liability corporation arrangements? Yes  No
- Partnership arrangements? Yes  No

30) Do we maintain copies of the following agreements when entered into with respect to our bond-financed property:

- Management and other service agreements? Yes  No
- Research contracts? Yes  No
- Naming rights contracts? Yes  No
- Ownership? Yes  No
- Leases? Yes  No
- Subleases? Yes  No
- Leasehold improvements contracts? Yes  No
- Joint venture arrangements? Yes  No
- Limited liability corporation arrangements? Yes  No
- Partnership arrangements? Yes  No

This questionnaire was reviewed and answered by the Board at its meeting on the 11th day of January, 2016.

---

David Wheeler  
President

GOVERNING BOARD ANNUAL REVIEW QUESTIONNAIRE

Tax-Exempt Bond Post-Issuance Compliance-General

1) Do we have written procedures or guidelines to ensure that the governmental bond financing in which we either as issuer or user of the proceeds remains in compliance with federal tax requirements after the bonds are issued?

Yes  No

2) Do we track the proper and timely use of bond proceeds and bond-financed property?

Yes  No

If the answer is No, briefly describe who tracks bond proceeds and the bond financed property.


3) Who is primarily responsible for post-issuance compliance?

	Name & Title and responsibility
<input type="checkbox"/> Board Member	
<input type="checkbox"/> Management	
<input checked="" type="checkbox"/> Official	Kelly Christopherson, Business Manager
<input type="checkbox"/> Staff	
<input type="checkbox"/> Other	
<input type="checkbox"/> None	

4) Who is secondarily responsible for monitoring post-issuance compliance of bond financings?

	Name & Title and responsibility
<input type="checkbox"/> Board Member	

<input type="checkbox"/> Management	
<input checked="" type="checkbox"/> Official	Terry D. Nebelsick, Superintendent
<input type="checkbox"/> Staff	
<input type="checkbox"/> Other	
<input type="checkbox"/> None	

If the answer is none, we need to assign duties immediately.

5) Who is responsible for filing 8038G, 8038T or any other required filing?

	Name & Title and responsibility
<input type="checkbox"/> Board Member	
<input type="checkbox"/> Management	
<input checked="" type="checkbox"/> Official	Kelly Christopherson, Business Manager
<input type="checkbox"/> Staff	
<input type="checkbox"/> Other	
<input type="checkbox"/> None	

If the answer is none, we need to assign duties immediately.

6) Do we provide training or educational resources to personnel that are responsible for ensuring compliance with the post-issuance private use limitations for bond-refinanced property?

Yes  No

7) Do we know about the following options for voluntarily correcting failures to comply with post-issuance compliance requirements?

Yes  No

8) Do we understand remedial actions described under section 1.141-12 of the income tax regulations?

Yes  No

9) Do we know what a closing agreement under Tax-Exempt Bonds Voluntary Closing Agreement Program described into Notice 2001-60?

Yes  No

#### GENERAL RECORDKEEPING

10) Do we retain records pertaining to our tax-exempt bonds must be retained for the life of the bond plus three years.

Yes  No

Do we have a record of the location of our repository?

Yes  No

11) What medium or mediums do we use to maintain our bond records?

Paper

Electronic media (CD, disks, tapes)

Both paper and electronic

12) Is there any correspondence between our organization and the Internal Revenue Service related to a significant change in our activities?

Yes  No

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Yes  No

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Yes  No

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Yes  No

d. Minutes and resolutions authorizing the issuance of our bond financings?

Yes  No

e. Certifications of the issue price of our bond financings?

Yes  No

f. Any former elections for bond financings (e.g., election to employ an accounting methodology other than specific tracing)?

Yes  No

g. Appraisals, demand surveys, or feasibility studies for bond-financed property?

Yes  No

h. Documents related to government grants associated with construction, renovation or purchase of bond-financed facilities?

Yes  No

i. Publications, brochures, and newspaper articles for our bond financings?

Yes  No

j. Trustee statements for our bond financings?

Yes  No

k. Correspondence (letters, e-mails, faxes, etc.) for our bond financings?

Yes  No

l. Reports of any prior IRS examinations of our organization or bond financings?

Yes  No

INVESTMENTS AND ARBITRAGE COMPLIANCE

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Yes  No

b. Computation of rebate and yield reduction payments?

Yes  No

c. Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?

Yes  No

d. Form 8038-R, Request for Recovery of Overpayments Under Arbitrage Rebate Provisions?

Yes  No

17) Do we have procedures or guidelines for monitoring instances where compliance with applicable yield restrictions requirements depends on subsequent reinvestment of bond proceeds in lower yielding investments?

Yes  No

18) Do we have specific procedures or guidelines for monitoring bond financings that we expect will comply with the arbitrage rules as a result of the application of a temporary period

exception (section 148 (c) and section 1.148-2(e)) or a spending exception (section 148(f)(4) and section 1.148-7 (c), (d), and (e))?

Yes  No

#### EXPENDITURES AND ASSETS

19) Do we maintain documentation of allocations of bond-financing proceeds to expenditures (e.g., allocation of bond proceeds to expenditures for the construction, renovation or purchase of facilities we own and use in the performance of our exempt purpose)?

Yes  No

20) Do we maintain documentation of allocations of bond-financing proceeds to bond issuance costs?

Yes  No

21) Do we maintain copies of requisitions, draw schedules, draw requests, invoices, bills and cancelled checks related to bond proceeds spent during the construction period?

Yes  No

22) Do we maintain copies of all contracts entered into for the construction, renovation or purchase of bond-financed facilities?

Yes  No

23) Do we maintain records of expenditure reimbursements incurred prior to issuing bonds for facilities financed with bond proceeds?

Yes  No

24) Do we maintain a list or schedule of all bond-financed facilities or equipment?

Yes  No

25) Do we maintain depreciation schedules for bond-financed depreciable property?

Yes  No

26) Do we maintain documentation that tracks our purchase and sale of bond-financed assets?

Yes  No

#### PRIVATE BUSINESS USE

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Yes  No

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Yes  No

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- Research contracts? Yes  No
- Naming rights contracts? Yes  No
- Ownership? Yes  No
- Leases? Yes  No
- Subleases? Yes  No
- Leasehold improvements contracts? Yes  No
- Joint venture arrangements? Yes  No
- Limited liability corporation arrangements? Yes  No
- Partnership arrangements? Yes  No

30) Do we maintain copies of the following agreements when entered into with respect to our bond-financed property:

- Management and other service agreements? Yes  No
- Research contracts? Yes  No
- Naming rights contracts? Yes  No
- Ownership? Yes  No
- Leases? Yes  No
- Subleases? Yes  No
- Leasehold improvements contracts? Yes  No



- Joint venture arrangements? Yes  No
- Limited liability corporation arrangements? Yes  No
- Partnership arrangements? Yes  No

This questionnaire was reviewed and answered by the Board at its meeting on the 11th day of January, 2016.

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Chairman  
David Wheeler

**Prepared by:**

Rodney Freeman, Jr.  
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**AMENDMENT TO  
REAL ESTATE  
PURCHASE AGREEMENT**

**THIS AGREEMENT** is made and entered into by Huron School District 02-2, Huron, South Dakota, hereinafter referred to as Seller, and Huron Church of the Open Bible, of 311 Riverside Dr. NE, Huron, South Dakota, hereinafter referred to as Buyer, this \_\_\_\_ day of January, 2016.

This agreement being an Amendment to the original Closing and Possession paragraph no. 5 of the Purchase Agreement which was signed by the parties on November 23, 2015, to delete January 6, 2016 and substitute therefore March 4, 2016.

**IN WITNESS WHEREOF**, the parties hereto have set their hands and seals the day and year first above written.

**BUYERS:**

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Name)

**SELLER:**

**HURON SCHOOL DISTRICT NO. 02-2**

By: \_\_\_\_\_  
Kelly Christopherson

Its: Business Manager