

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 12th, 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 “1st Reading”, waiting to adopt at January 25th 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) Prostrullo 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**

1) **Group Applying**

Contact Person
Name of Grant
Name of Funder
Amount to be Requested
Project Focus

HMS ESL

Colleen K. Jensen
CenturyLink Teachers & Technology
CenturyLink
\$5,000.00
To bring more i-Pads, Apps, and a Color Printer to the ESL Newcomer Prog at HMS

2) **Group Applying**

Contact Person
Name of Grant
Name of Funder
Amount to be Requested
Project Focus

HMS TATU

Joanna Bott
TATU Mini Grant
Central Region Tobacco Prevention
\$2,000.00
Tobacco Use Prevention

3) **Group Applying**

Contact Person
Name of Grant
Name of Funder
Amount to be Requested
Project Focus

HMS Garden Project

Colleen Jensen
2016 Farmers Grow MyPlate Sub Grant
SD Child and Nutrition Services
\$600.00
Engage children in learning about how Foods from the five MyPlate food groups nourish them and how they are produced.

4) **Group Applying**

Contact Person
Name of Grant
Name of Funder
Amount to be Requested
Project Focus

Transportation

Rex Sawvell
Spirit Card Funds
American State Bank
\$473.85
Purchase 7' tall cardboard cutout of school busses for use in recruitment and student sign ups.

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 Harbor Public School System
35 years. This being my last
year for my bag out I have
opted for it. June 17th will
be my official last day.

Kenn Johnson

Dec 17, 2015

December 17, 2015

Huron School District
Box 949
Huron, SD 57350

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 dark ink and is positioned above the printed name.

Becca Briggs

Rec 12-23-15

Tony D 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 VandenHeek

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

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. 1, 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", with a stylized flourish at the end.

Jodi L Jensen
489 40th 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 | | | |
| Total Organization: | | | |

Science Content:

| Criteria | 2 Meets | 1 Inadequate | Comments |
|--|------------|-----------------|----------|
| 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 st Century skill development such as collaboration, creative thinking, and problem solving. | | | |
| Other: | | | |
| Total Science Content Criteria: | | | |

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: | | | |
| Total Inclusion Criteria: | | | |

Alignment:

| Criteria | 2 Meets | 1 Inadequate | Comments |
|---|------------|-----------------|----------|
| 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: | | | |
| Total Alignment Criteria: | | | |

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

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 ○ 9th Orient 8pm ○ Fr Day 8am

SEPTEMBER 2016 (19=19)

| 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 | |

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

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.)

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

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

ELEMENTARY/MIDDLE SCHOOL/HIGH SCHOOL

Quarter will end on date set at grade level.

End of 1st Semester January 20th (88 days)

End of 2nd Semester May 26th (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 |

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

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

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

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

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 | 23 | 24 | 25 | 26 | 27 |
| +28 | +29 | 30 | 31 | | | |

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

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 & 1st Gr Center: Nov 21, Nov 22, Apr 6, Apr 10
2nd & 3rd Gr Center: Nov 7, Nov 8, Apr 11, Apr 18
4th & 5th 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 5th 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 30th 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 11th 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 _____

[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 VC

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 PLS

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 2015

Address: 164 Dakota Ave

City, State, Zip: Huron SD 57350

Phone: 605-357-5776

Fax: 605-352-6002

Email Address: huronpcpl@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 21st 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



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 Louise

City, State, Zip: Sioux Falls, SD 57107

Phone: 605-274-8427

Fax: _____

Email Address: trish.mccann@mmi.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 SC

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 Liam Browning
[authorized signature only]

Liam 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: lbrowning@fnni.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 30th 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 MW

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 4th 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 _____

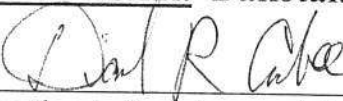
Payment #3: \$ _____ Payment due on or before _____

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 7th 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



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 [Signature]
[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: 605-352-7603
Email Address: norma@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 Box 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: Welf 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 Brockevelt, Project Developer

Koch Hazard Log



REQUEST FOR PROPOSAL (RFP)

RFP 074

DATE: 05 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:

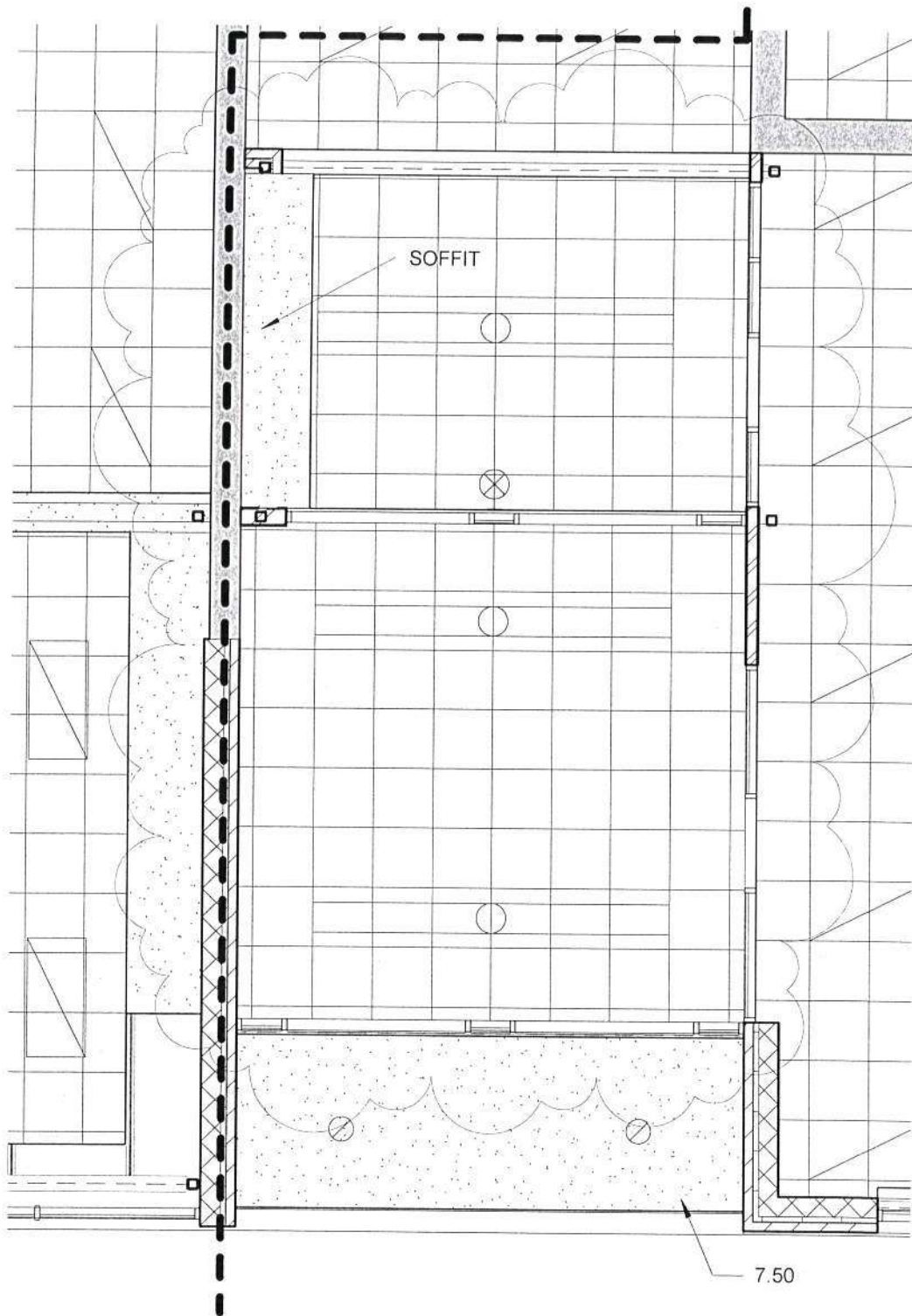
1. Provide an itemized proposal for installing soffit around duct work in vestibule 100 and acoustical ceiling tile.
2. See attached drawing.

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 | Acoustical Ceiling in Vest. 100 | | | | |
| | | Painting | | | -250.00 | -250.00 |
| | | Acoustical Tile | | | 1,434.00 | 1,434.00 |
| | | Sales Tax | | | | 0.00 |
| | | Payroll Tax | | | | 0.00 |
| | | OH on Sub Work | | | | 71.04 |
| | | OH on WCC Work | | | | 0.00 |
| | | Bond & Builders Risk | | | | 10.88 |
| | | Excise Tax | | | | 27.09 |
| | | Rounding | | | | -0.01 |
| Total Price RFP - 74 | | | | | | \$1,293.00 |

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 _____



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

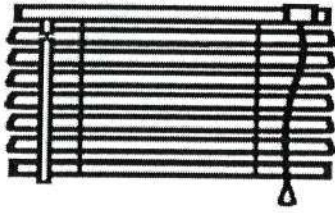
RFP - 75

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

Website: 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 23rd 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

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) 692-0600

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: Wellf 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 ☐ Approved ☐ Proposed GC C/O #
 Approval Date Status ☐ Executed ☐ Void Muth C/O #:

| Coordination Time | Hours |
|---------------------|-------------|
| Foreman Time: | 0.00 |
| Travel Time: | 0.00 |
| Miscellaneous Time: | 0.00 |
| Total (A) | 0.00 |

| | 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 |
| TOTAL MATERIAL (C) AND LABOR (D) | (\$364.26) | -12.37 |
| -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 |
| Total Job Expenses (B) | | | (\$163.20) |

| | | |
|-------------------------------|--|---------------------|
| 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 |
| Total | | (\$1,183.00) |

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 |



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 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: 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

LETTING DATE : 09/08/2015

PROPOSAL DATE : 03/20/2014

TO: WELFL CONSTRUCTION
Attn: Kevin Bender
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
(Print name)

Brian
(Signature)

9/8/15
(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: x 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 | Credit for extra carpet. | | | | |
| | | Carpet | | -1,500.00 | | -1,500.00 |
| | | 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 | | | | -32.10 |
| | | Rounding | | | | 0.10 |
| | | | Total Price RFP - 79 | | \$-1,532.00 | |

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

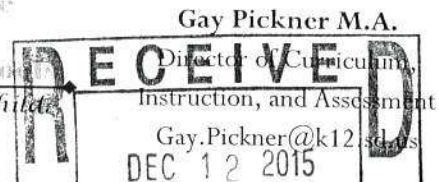
School Specialty Inc.

100A Paragon Parkway / Mansfield, OH 44903

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

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

Huron
Public Schools
Educational excellence for every child



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
Project Focus: Tobacco Use Prevention ASAP

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 10th of each month to ensure reimbursement by the 10th 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

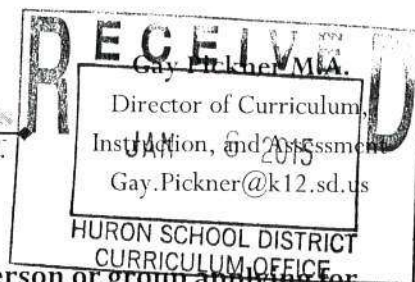
T-shirts: 500.00

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: _____

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?

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

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 ☐

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Yes ☐ No ☒

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Yes ☒ No ☐

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Yes ☒ No ☐

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Yes ☒ No ☐

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

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

Yes ☒ No ☐

☐

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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 ☐

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- Partnership arrangements? Yes ☐ No ☒

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- 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.

Chairman

David Wheeler

Prepared by:

Rodney Freeman, Jr.
Of Churchill, Manolis, Freeman,
Kludt, Shelton & Burns LLP
P.O. Box 176
Huron, South Dakota 57350-0176
(605) 352-8624

**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