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) Prostrollo General Motors
   2) Farmers Union Insurance
   3) American Bank & Trust
   4) Coca Cola Bottling Company
   5) Carr Chiropractic Clinic
   6) Pro Clean Plus
   7) Midcontinent Communications
   8) First National Bank
   9) Domino’s Pizza
   10) Dakotaland Federal Credit Union
   11) Ellwein Brothers Distributing

11. NEW BUSINESS
a) HHS Registration Handbook – Demi Moon
b) Washington Change Order No. G-5 R - $54,993.00 (Credit)
c) **Intent to Apply for Grant Funding**

1) **Group Applying**
   - Contact Person: Colleen K. Jensen
   - Name of Grant: CenturyLink Teachers & Technology
   - Name of Funder: CenturyLink
   - Amount to be Requested: $5,000.00
   - Project Focus: To bring more i-Pads, Apps, and a Color Printer to the ESL Newcomer Prog at HMS

2) **Group Applying**
   - Contact Person: Joanna Bott
   - Name of Grant: TATU Mini Grant
   - Name of Funder: Central Region Tobacco Prevention
   - Amount to be Requested: $2,000.00
   - Project Focus: Tobacco Use Prevention

3) **Group Applying**
   - Contact Person: Colleen Jensen
   - Name of Grant: 2016 Farmers Grow MyPlate Sub Grant
   - Name of Funder: SD Child and Nutrition Services
   - Amount to be Requested: $600.00
   - Project Focus: 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: Rex Sawvell
   - Name of Grant: Spirit Card Funds
   - Name of Funder: American State Bank
   - Amount to be Requested: $473.85
   - Project Focus: 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)
Terry Nebelsick

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

Kevin 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,

Becca Briggs
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 Vanden Hoek
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
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 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
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,

[Signature]

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
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

Paul Aylward, Mayor

Date

HURON SCHOOL DISTRICT 2-2

David Wheeler, School Board Chairperson

Date

ATTEST:

Paulllyn Carey, Finance Director

Date

Kelly Christopherson, Business Manager

Date
<table>
<thead>
<tr>
<th>Science Committee 2015-16</th>
<th>Building/subject</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carolyn Westby and Sara Waldner</td>
<td>Buchanan</td>
</tr>
<tr>
<td>Becky Moeding and Masey Pechholt</td>
<td>Madison</td>
</tr>
<tr>
<td>Erica Boomsma and Amber Eichstadt</td>
<td>Washington</td>
</tr>
<tr>
<td>Sharon Engelhart</td>
<td>MS</td>
</tr>
<tr>
<td>Shari Lord</td>
<td>MS</td>
</tr>
<tr>
<td>Char Carda</td>
<td>HS</td>
</tr>
<tr>
<td>Bobbie Matthews</td>
<td>ELL rep</td>
</tr>
<tr>
<td>Kari (Pederson) Eulberg</td>
<td>sped rep</td>
</tr>
</tbody>
</table>
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: ________________________________

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

### Organization:

<table>
<thead>
<tr>
<th>Criteria</th>
<th>2 Meets</th>
<th>1 Inadequate</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Material provides a useful table of contents, glossary, supplemental pages, and index.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Layout is consistent; chapters/units are arranged logically; and allow access through multiple modalities.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Teacher edition contains interesting introductions and a list of prerequisites skills for each chapter.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Material contains examples, explanations, and/or online resources to the depth and breadth of the South Dakota Science Standards.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Information is accurate, current, and research-based.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Vocabulary is specialized (language carefully considered and evolves across grade levels).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Size and format of print is appropriate.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Format is visually appealing and interesting.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Criteria</td>
<td>2 Meets</td>
<td>1 Inadequate</td>
<td>Comments</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>---------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>11. Materials focus on the knowledge, skills, and abilities appropriate to the grade level.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. Real-world applications are relevant to the students.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Information and directions are clearly written and explained.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Lessons/tasks are interdisciplinary when appropriate.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. Non-text content (maps, graphs, pictures, etc.) are accurate, authentic, and well integrated into the instructional material.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17. Tasks apply to the diversity of students and their abilities, interests, and learning styles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18. Questions and tasks encourage the development and application of higher-level thinking skills.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19. Teacher edition includes questioning strategies and/or questions to check for understanding at all Depth of Knowledge</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
(DOK) levels.


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 21st Century skill development such as collaboration, creative thinking, and problem solving.

Other:

**Total Science Content Criteria:**

---

**Inclusion:**

<table>
<thead>
<tr>
<th>Criteria</th>
<th>2 Meets</th>
<th>1 Inadequate</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>27. Material reflects a variety of ways to differentiate instruction and model content to support all learners.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29. Material includes access for students in shelter (ESL) classes.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30. Material provides resources for students with disabilities and English Language Learners</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Criteria</td>
<td>2 Meets</td>
<td>1 Inadequate</td>
<td>Comments</td>
</tr>
<tr>
<td>----------</td>
<td>---------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>32. Material content aligns to district/organization curriculum.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33. Material content aligns with college and career readiness skills.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34. Material is a useful resource in preparing students to meet the requirements of our statewide science assessment.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Alignment Criteria:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.
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 [Signature] Owner Initial [Signature]
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 [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 Dakota Ave S.
City, State, Zip: Huron SD 57350
Phone:  605 352-6761
Fax:  
Email Address: wbartscher@sd.k12.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 L Owner Initial
PAYMENT SCHEDULE

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

Payment #1: $1,500 Payment due on or before Jan. 1, 2016
Payment #2: $1,500 Payment due on or before Apr. 1, 2016
Payment #3: $1,500 Payment due on or before July 1, 2016
Payment #4: $1,500 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 [signature]
Tasha Lee
[print or type name clearly]

Title Marketing Specialist
Dated 12-11-15

Address: 1820 Detroit Ave S.
City, State, Zip: Huron 80 57350
Phone: 353-2809
Fax:
Email Address: flee@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 [Signature]
[authorized signature only]

MATT MORGAN
[print or type name clearly]

Title General Manager
Dated 12/2/15

Address: 117 S. Benedon St
City, State, Zip: Mitchell, SD 57301
Phone: 605-992-5633
Fax:
Email Address: mmorgan@cheethamwv.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 __ 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 ___________ 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 12/14/15

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: Carr Chiropractic Clinic

By ___________________________
[authorized signature only]

[print or type name clearly]

Title manager
Dated 12/17/15

Address: 204 S Campbell
City, State, Zip: Huron SD 57350
Phone: 352-5244
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 16th 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 T A S  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 [signature]
[authorized signature only]

Troy Styles
[print or type name clearly]

Title Owner
Dated 16 Dec 2016

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

OWNER: Huron School District 2-2

By Huron Board of Education

Board Approved
ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 24th 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 5/1/2016
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 [signature]
[authorized signature only]

[print or type name clearly]

Title Chief Marketing Officer

Dated 12/20/2016

Address: Midcontinent, 3901 North Louise

City, State, Zip: Sioux Falls, SD 57107

Phone: 605-274-8497

Fax:

Email Address: [email]

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
December, 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 ___________________
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

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 [authornized signature only]

[print or type name clearly]

Title Market Aes
Dated 12-5-15

Address: 192nd St S
City, State, Zip: Totum
Phone: 352-601
Fax: 
Email Address: abrowning@fami.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 [Initial] Owner Initial [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 ________________________________
[authorized signature only]

Melissa Van Diepen
[print or type name clearly]

Title Franchisee
Dated 10-30-15

Address: 35 Market St C
City, State, Zip: Huron, SD 57350
Phone: (605) 350-4321
Fax:
Email Address: dominospizzas15@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 ___ 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: [Signature]

Owner Initial: [Signature]
PAYMENT SCHEDULE

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

Payment #1: $2,500.00 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 (R) Owner Initial ________
PAYMENT SCHEDULE

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

Payment #1: $2,000.00 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: P.O. Box 136
City, State, Zip: Huron, SD 57350
Phone: 605-357-2620
Fax: 605-357-2603
Email Address: normal@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

TO:
(Contractor)
Weiff Construction Corp.
PO Box 60
Yankton, SD 57078

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

ARCHITECTS PROJECT #1277
CONTRACT FOR: General

3/31/2014

You are directed to make the following changes in this Contract:

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

TOTAL NET DECREASE TO CONTRACT:

-$54,993.00

The original Contract Sum was:

8,693,000.00

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:
Koch Hazard Architects
431 N. Phillips Avenue, Suite 200
Sioux Falls, SD 57104

By: Jeffery A. Hazard, AIA
Date: December 31, 2015

DATE OF ISSUANCE: 12/31/15

Accepted by:
Weiff Construction Corporation
PO Box 60
Yankton, SD 57078

By: [Signature]
Date: 1-4-16

Approved by:
Huron School District 2-2
150 5th Street SE
Huron, SD 57350

By:
Date:

CHANGE ORDER NO. G-5 R
**Date:** 12/22/15  
**Project:** Washington Elementary School Addition & Renovation/ 1277A  
**Subject:** Architect's Proposal/Change Order Log  
**To:** Welfl Construction Company

<table>
<thead>
<tr>
<th>Proposal/CO's in Process</th>
<th>Request for Proposal</th>
<th>Proposal Rec'd</th>
<th>Revised Proposal</th>
<th>A/E Recommendation to Owner</th>
<th>Owner Approval</th>
<th>CO Initiated</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>8/5/15 Ceiling tile in vestibule</strong></td>
<td>8/10/15</td>
<td>1,293.00</td>
<td>8/12/15</td>
<td>1,293.00</td>
<td>8/13/15</td>
<td>G-5 12/22/15</td>
</tr>
<tr>
<td></td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
</tr>
<tr>
<td><strong>8/13/15 Delete window blinds in commons</strong></td>
<td>(2,286.00)</td>
<td>8/17/15</td>
<td>8/18/15</td>
<td>(2,286.00)</td>
<td>8/20/15</td>
<td>G-5 12/22/15</td>
</tr>
<tr>
<td></td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
</tr>
<tr>
<td><strong>9/8/15 Provide manual window blinds Rooms 101, 131, &amp; 132</strong></td>
<td>10/1/15</td>
<td>0.00</td>
<td>Void</td>
<td>0 days</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>9/8/15 Install fire extinguisher &amp; cabinet rm 147</strong></td>
<td>9/9/15</td>
<td>532.00</td>
<td>9/17/15</td>
<td>532.00</td>
<td>9/17/15</td>
<td>G-5 12/22/15</td>
</tr>
<tr>
<td></td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
</tr>
<tr>
<td><strong>9/9/15 HVAC cashiers room 155</strong></td>
<td>10/1/15</td>
<td>3,143.00</td>
<td>10/7/15</td>
<td>2,758.00</td>
<td>Void</td>
<td></td>
</tr>
<tr>
<td></td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>10/6/15 Credit for carpet</strong></td>
<td>11/25/15</td>
<td>(1,532.00)</td>
<td>11/25/15</td>
<td>(1,532.00)</td>
<td>11/25/15</td>
<td>G-5 12/22/15</td>
</tr>
<tr>
<td></td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
</tr>
<tr>
<td><strong>12/14/15 Liquidated Damages</strong></td>
<td>12/14/15</td>
<td>(51,000.00)</td>
<td>12/14/15</td>
<td>(51,000.00)</td>
<td>12/14/15</td>
<td>G-5 12/22/15</td>
</tr>
<tr>
<td></td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
</tr>
<tr>
<td><strong>12/14/15 Credit Welfl for electrical utilities</strong></td>
<td>12/14/15</td>
<td>13,000.00</td>
<td>12/14/15</td>
<td>13,000.00</td>
<td>12/14/15</td>
<td>G-5 12/22/15</td>
</tr>
<tr>
<td></td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
<td>0 days</td>
</tr>
</tbody>
</table>

**Allowances:** See RFP 016
Sincerely,

KOCH HAZARD ARCHITECTS

Chris Brockevelt, Project Developer

Koch Hazard Log
REQUEST FOR PROPOSAL (RFP)

RFP 074

TO: Welfl Construction Company

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

Owner Requested: ___ Contractor Requested: _______ Unforeseen Conditions: x Design Issue: ______

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

PLEASE SUBMIT PROPOSAL WITHIN TEN (10) DAYS OR LESS

DESCRIPTION OF WORK:

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

ARCHITECT - KOCH HAZARD

Chris Brockevelt, Project Developer

REPRESENTATIVE

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

Co:
### Acoustical Ceiling in Vest. 100

<table>
<thead>
<tr>
<th>Number</th>
<th>Date</th>
<th>Description</th>
<th>Labor</th>
<th>Material</th>
<th>Sub</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>74</td>
<td>8/10/15</td>
<td>Acoustical Ceiling in Vest. 100</td>
<td>-250.00</td>
<td>-250.00</td>
<td>1,434.00</td>
<td>1,434.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Painting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Acoustical Tile</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sales Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payroll Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>OH on Sub Work</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>OH on WCC Work</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bond &amp; Builders Risk</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Excise Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rounding</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>RFP #74</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFP</td>
<td>RFP #74 ELIMINATE PAINTING ON VESTIBULE CEILING AND PAINT SOFFIT DEDUCT 250.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Subtotal $0.00
Sales Tax (2.041%) $0.00
Total $0.00

THANK YOU FOR ALLOWING US TO BID THIS PROJECT

Signature ____________________________
<table>
<thead>
<tr>
<th>JOB NAME</th>
<th>WASHINGTON ELEM</th>
<th>LOCATION</th>
<th>HURON, SD</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHANGE NUMBER</td>
<td></td>
<td>DESCRIPTION OF CHANGE</td>
<td>ADD 2 ROOMS</td>
</tr>
<tr>
<td>ATTN: KEVIN</td>
<td></td>
<td>GENERAL: WELFL CONSTRUCTION</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LABOR</th>
<th>MAN HOURS</th>
<th>RATE</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARPENTER ACOUST. TILE CLGS</td>
<td>12</td>
<td>$30.00</td>
<td>$360.00</td>
</tr>
<tr>
<td>CARPENTER ACOUSTICAL OT</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>TAPER</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td></td>
<td></td>
<td>$30.00</td>
</tr>
<tr>
<td>FUTSUI</td>
<td>8.50%</td>
<td>$30.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>WORKER'S COMP.</td>
<td>11.00%</td>
<td>$39.50</td>
<td>$39.50</td>
</tr>
<tr>
<td>FICA</td>
<td>7.65%</td>
<td>$27.54</td>
<td>$27.54</td>
</tr>
<tr>
<td>SUBTOTAL LABOR</td>
<td></td>
<td></td>
<td>$457.74</td>
</tr>
<tr>
<td>PER QIM</td>
<td>4</td>
<td>$30.00</td>
<td>$120.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MATERIALS</th>
<th>QUANTITY</th>
<th>UNIT COST</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELSiN154 2X2 SAND MICRO TEG</td>
<td>840</td>
<td>$0.700</td>
<td>$588.00</td>
</tr>
<tr>
<td>CMG211-01 2X2 GRID</td>
<td>540</td>
<td>$0.420</td>
<td>$226.80</td>
</tr>
<tr>
<td>MISC ATTACHMENTS</td>
<td>500</td>
<td>$0.120</td>
<td>$60.00</td>
</tr>
<tr>
<td>WAll ANGLE.12&quot;</td>
<td>3.12</td>
<td>$0.230</td>
<td>$0.700</td>
</tr>
<tr>
<td>SUBTOTAL MATERIALS</td>
<td></td>
<td>$707.86</td>
<td></td>
</tr>
<tr>
<td>STATE &amp; LOCAL TAXES</td>
<td></td>
<td>6.00%</td>
<td>$42.47</td>
</tr>
<tr>
<td>TOTAL MATERIALS</td>
<td></td>
<td></td>
<td>$750.36</td>
</tr>
<tr>
<td>TOTAL LABOR</td>
<td></td>
<td></td>
<td>$577.74</td>
</tr>
<tr>
<td>SUBTOTAL MATERIALS &amp; LABOR</td>
<td></td>
<td></td>
<td>$1,328.09</td>
</tr>
<tr>
<td>OVERHEAD</td>
<td></td>
<td>8.00%</td>
<td>$106.25</td>
</tr>
<tr>
<td>SUB-TOTAL</td>
<td></td>
<td></td>
<td>$1,434.36</td>
</tr>
<tr>
<td>FEE</td>
<td></td>
<td>0.00%</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL QUOTE (ROUND OFF)</td>
<td></td>
<td></td>
<td>$1,434.00</td>
</tr>
</tbody>
</table>
REQUEST FOR PROPOSAL (RFP)

RFP 075

TO: Welf Construction Company

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

Owner Requested: x 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
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 180, 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:
RFP - 75
Eliminate window blinds for type K windows.

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

Total Price RFP - 75 $-2,286.00
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
LICENSED 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 ELECTICAL WINDOW BLINDS
FOR THE 4 TYPE K WINDOWS IN ROOM 160 COMMONS

CREDIT AMOUNT = $1,054.72

THANK YOU!
BRUCE BANDSTRA
COMMERCIAL SALES
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
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"
## Muth Electric, Inc.
### Bid Summary Sheet

**Location:** Huron

**Customer:** Welf Construction

**Description:** Washington School - RFP075

**Estimated By:** Tom S.

**Checked By:** Tom S.

**Estimate Date:** 8/17/2015

**Revision Date:**

**Muth Job Number:** 5258

**Address:** 1451 McClellan Drive

---

### Coordination Time

<table>
<thead>
<tr>
<th>Hours</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>Foreman Time:</td>
</tr>
<tr>
<td>0.00</td>
<td>Travel Time:</td>
</tr>
<tr>
<td>0.00</td>
<td>Miscellaneous Time:</td>
</tr>
<tr>
<td><strong>0.00</strong></td>
<td>Total (A)</td>
</tr>
</tbody>
</table>

---

### Job Expense

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours</th>
<th>Material Cost</th>
<th>Labor Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tools, Scaffolds - 10 % of Labor Total</td>
<td>($58.76)</td>
<td>($353.65)</td>
<td>-12.01</td>
</tr>
<tr>
<td>Safety - 6 % of Labor Total</td>
<td>($35.26)</td>
<td>(-)</td>
<td></td>
</tr>
<tr>
<td>Clean Up - 4 % of Labor Total</td>
<td>($23.51)</td>
<td>($310.61)</td>
<td>-0.36</td>
</tr>
<tr>
<td>Warranty - 3 % of Labor Total</td>
<td>($17.63)</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Temporary Power</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cutting, Patching, Painting</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Use/Lease Tax - 6.00 %</td>
<td>($21.86)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection and Permit Fees</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Field Incentive - $0.50 per hour</td>
<td>($6.18)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material Storage</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mileage - 0 Miles @ $0.80 per Mile</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trenching - 0 ft. @ 0 per ft.</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plowing - 0 ft. @ 0 per ft.</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Backhoe - 0 ft. @ 0 per ft.</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment/Tools</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Muth Equipment - 0 Units: $0.00 Rate</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Muth Equipment #2 - 0 Units: $0.00 Rate</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals/Lodging</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Job Expenses (B):** ($163.20)

---

### Subcontractor Report

<table>
<thead>
<tr>
<th>Subcontractor Name</th>
<th>Phase</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

---

17-Aug-15 02:46 PM
<table>
<thead>
<tr>
<th>Muth Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>Labor Units</th>
<th>Labor Units Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELETE</td>
<td></td>
<td>1</td>
<td>0.0000</td>
<td>0.00</td>
</tr>
<tr>
<td>EMT50</td>
<td>1/2&quot; EMT CONDUI</td>
<td>-80</td>
<td>0.0391</td>
<td>-3.13</td>
</tr>
<tr>
<td>SSCNS50</td>
<td>1/2&quot; EMT SS IT CO</td>
<td>-8</td>
<td>0.0805</td>
<td>-0.64</td>
</tr>
<tr>
<td>SSCPS50</td>
<td>1/2&quot; EMT SS COU</td>
<td>-8</td>
<td>0.0391</td>
<td>-0.31</td>
</tr>
<tr>
<td>1H50</td>
<td>1/2&quot; EMT 1 HOLE</td>
<td>-10</td>
<td>0.0391</td>
<td>-0.39</td>
</tr>
<tr>
<td>521715075</td>
<td>4 SQ 2 1/8 - 1/2 &amp;</td>
<td>-5</td>
<td>0.1978</td>
<td>-0.99</td>
</tr>
<tr>
<td>52C1</td>
<td>4 SQ BLANK COV</td>
<td>-5</td>
<td>0.0679</td>
<td>-0.34</td>
</tr>
<tr>
<td>FX50</td>
<td>1/2&quot; FLEX CONDUI</td>
<td>-20</td>
<td>0.0230</td>
<td>-0.46</td>
</tr>
<tr>
<td>FXCSN250</td>
<td>2 1/2&quot; FLEX STEE</td>
<td>-8</td>
<td>0.1955</td>
<td>-1.56</td>
</tr>
<tr>
<td>THHN12</td>
<td>#12 THHN COPPE</td>
<td>-320</td>
<td>0.0055</td>
<td>-1.77</td>
</tr>
<tr>
<td></td>
<td>CONNECT CURTA</td>
<td>-4</td>
<td>0.2875</td>
<td>-1.15</td>
</tr>
<tr>
<td></td>
<td>KEYED SWITCH</td>
<td>-1</td>
<td>0.2875</td>
<td>-0.29</td>
</tr>
<tr>
<td>RY</td>
<td>WIRENUT RED YE</td>
<td>-15</td>
<td>0.0046</td>
<td>-0.07</td>
</tr>
<tr>
<td>GRP1G</td>
<td>GROUNDING PIG</td>
<td>-5</td>
<td>0.0518</td>
<td>-0.26</td>
</tr>
<tr>
<td>SLOX10010</td>
<td>1X10 SCREWLOX</td>
<td>-20</td>
<td>0.0322</td>
<td>-0.64</td>
</tr>
</tbody>
</table>

**Totals**

-12.00
REQUEST FOR PROPOSAL (RFP)

RFP 077

DATE: 08 September 2015

TO: Welfl Construction Company

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

Owner Requested: _x_ Contractor Requested: _x_ Unforeseen Conditions _x_ Design Issue _x_

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
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: ____________________________
RFP - 77
Fire extinguisher in Gym 147

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

Total Price RFP - 77 $532.00
JOB NUMBER: SSX1422398
JOB NAME: Washington Elem (Huron)
LOCATION: Huron, SD
LETTERING 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
Base Bid

RFP 77 Fire Extinguisher/Cabinet
Quoting: (1) Fire Extinguisher Cabinet &
(1) 10# Fire Extinguisher for Room 147
(Gymnasium). Materials only.

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)
   (Signature)
   (Date)

Accepted by:
   (Print name)
   (Signature)
   (Date)
REQUEST FOR PROPOSAL (RFP)

RFP 079

TO: Weifi 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 Hoscheld, Pierce & Harris Engineering
Rob Maher, SEA
Tony Taylor, Koch Hazard Architects
Koch Hazard Architects log
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  

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

<table>
<thead>
<tr>
<th>Number</th>
<th>Date</th>
<th>Description</th>
<th>Labor</th>
<th>Material</th>
<th>Sub</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>79</td>
<td>11/25/15</td>
<td>Credit for extra carpet.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Carpet</td>
<td>-1,500.00</td>
<td>-1,500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sales Tax</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payroll Tax</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>OH on Sub Work</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>OH on WCC Work</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bond &amp; Builders Risk</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Excise Tax</td>
<td>-32.10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rounding</td>
<td>0.10</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Price RFP - 79**  
$-1,532.00
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: 419-520-8859
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: [Signature]
Building/Department Administrator

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

Signature: Kelly Christopherson, Business Manager

Date Presented to School Board: _________
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: 1/31/06  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 Heyne

Amount to be Requested: 2000.00  Funder’s Submission Due Date: ASAP

Project Focus: Tobacco Use Prevention

How awarded amount received?  _ X  Full amount up front  _  Reimbursement

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

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

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: [Signature]  Building/Department Administrator

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

Signature: [Signature]  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.**

- [x] 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.

- [x] Ensure funds will be used for approved TATU activities only and will not be used to lobby for laws.

- [x] Ensure funds will not be used for the purchase of equipment (TV/Cameras/Projectors/Computers).

- [x] Ensure funds will not be used to purchase materials or curriculum developed or promoted using tobacco industry funding.

- [x] Funds cannot be used to purchase any tobacco products.

- [x] Availability of assistance through the SD Tobacco Control Program is dependent on available funding and demonstrated need.

- [x] TATU grantees must plan and implement mini grant activities.

- [x] Requirement to keep track of attendance.

- [x] 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:** 605-353-4960  
**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.
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.

_X_ Reimbursement

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

_X_ Is any District funding, resource, or in-kind commitment required now or in the future?

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
Building/Department Administrator
1/7/16

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

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

Date Presented to School Board: __________
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: 04-07-16  Group Applying: Transportation  Contact Person: Rex Sawickl

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: Paperless 7 full 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:
  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:  
Building/Department Administrator

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

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 [x]  No [ ]

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

   Yes [x]  No [ ]

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

   [Blank Space for Description]

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

<table>
<thead>
<tr>
<th></th>
<th>Name &amp; Title and responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
<td>Board Member</td>
</tr>
<tr>
<td>□</td>
<td>Management</td>
</tr>
<tr>
<td>[x]</td>
<td>Official</td>
</tr>
<tr>
<td>□</td>
<td>Staff</td>
</tr>
<tr>
<td>□</td>
<td>Other</td>
</tr>
<tr>
<td>□</td>
<td>None</td>
</tr>
</tbody>
</table>
4) Who is secondarily responsible for monitoring post-issuance compliance of bond financings?

<table>
<thead>
<tr>
<th></th>
<th>Name &amp; Title and responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
<td>Board Member</td>
</tr>
<tr>
<td>□</td>
<td>Management</td>
</tr>
<tr>
<td>□</td>
<td>Official</td>
</tr>
<tr>
<td>□</td>
<td>Staff</td>
</tr>
<tr>
<td>□</td>
<td>Other</td>
</tr>
<tr>
<td>□</td>
<td>None</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th></th>
<th>Name &amp; Title and responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>□</td>
<td>Board Member</td>
</tr>
<tr>
<td>□</td>
<td>Management</td>
</tr>
<tr>
<td>□</td>
<td>Official</td>
</tr>
<tr>
<td>□</td>
<td>Staff</td>
</tr>
<tr>
<td>□</td>
<td>Other</td>
</tr>
<tr>
<td>□</td>
<td>None</td>
</tr>
</tbody>
</table>

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 [X] No [ ]

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

Yes [X] No [ ]

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

Yes [X] No [ ]

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

Yes [X] 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 [X] No [ ]

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

Yes [X] No [ ]

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

- Paper [X]
- 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 [X]
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 [x] No ☐

k. Correspondence (letters, e-mails, faxes, etc.) for our bond financings?  
   Yes [x] No ☐

l. Reports of any prior IRS examinations of our organization or bond financings?  
   Yes [x] No ☐

INVESTMENTS AND ARBITRAGE COMPLIANCE
14) Do we maintain documentation of allocations of investments and investment earnings to our bond financing?  
   Yes [x] No ☐

15) Do we maintain documentation for investments of our bond financing proceeds related to:
   a. Investment contracts (e.g., guaranteed investment contracts)?  
      Yes [x] No ☐
   b. Credit enhancement transactions (e.g., bond insurance contracts)?  
      Yes [x] No ☐
   c. Financial derivatives (swaps, caps, etc.)?  
      Yes [x] No ☐
   d. Bidding of financial products?  
      Yes [x] No ☐

16) Do we maintain copies of the following arbitrage-related documents for our bond financings:
   a. Computations of bond yield?  
      Yes [x] No ☐
   b. Computation of rebate and yield reduction payments?  
      Yes [x] No ☐
   c. Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?

Yes [x] 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 [x] 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(d) and section 1.148-7(c), (d), and (e))?

Yes [x] 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 [x] No [ ]

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

Yes [x] 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 [x] No [ ]

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

Yes [x] No [ ]

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

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

25) Do we maintain depreciation schedules for bond-financed depreciable property?  
Yes [x]  No [ ]

26) Do we maintain documentation that tracks our purchase and sale of bond-financed assets?  
Yes [x]  No [ ]

PRIVATE BUSINESS USE

27) Do we maintain records of all unrelated trade or business activities allocated to our bond-financed facilities?  
Yes [x]  No [ ]

28) Do we maintain records of trade or business activities by third parties that we allocate to our bond-financed facilities  
Yes [x]  No [ ]

29) Have we entered into any of the following arrangements for bond-financed property:  
- Management and other service agreements?  
  Yes [ ]  No [x]
- Research contracts?  
  Yes [ ]  No [x]
- Naming rights contracts?  
  Yes [ ]  No [x]
- Ownership?  
  Yes [ ]  No [x]
- Leases?  
  Yes [ ]  No [x]
- Subleases?  
  Yes [ ]  No [x]
- Leasehold improvements contracts?  
  Yes [ ]  No [x]
- Joint venture arrangements?  
  Yes [ ]  No [x]
- Limited liability corporation arrangements? Yes ☐ No X
- Partnership arrangements? Yes ☐ No X

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

<table>
<thead>
<tr>
<th>Name &amp; Title and responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Member</td>
</tr>
<tr>
<td>Management</td>
</tr>
<tr>
<td>Official</td>
</tr>
<tr>
<td>Kelly Christopherson, Business Manager</td>
</tr>
<tr>
<td>Staff</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>None</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name &amp; Title and responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Member</td>
</tr>
</tbody>
</table>
If the answer is none, we need to assign duties immediately.

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

<table>
<thead>
<tr>
<th></th>
<th>Name &amp; Title and responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>Board Member</td>
</tr>
<tr>
<td>☐</td>
<td>Management</td>
</tr>
<tr>
<td>☑</td>
<td>Official</td>
</tr>
<tr>
<td>☐</td>
<td>Staff</td>
</tr>
<tr>
<td>☐</td>
<td>Other</td>
</tr>
<tr>
<td>☐</td>
<td>None</td>
</tr>
</tbody>
</table>

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 [x]  No [ ]

7) Do we know about the following options for voluntarily correcting failures to comply with post-issuance compliance requirements?
   Yes [x]  No [ ]

8) Do we understand remedial actions described under section 1.141-12 of the income tax regulations?
   Yes [x]  No [ ]

9) Do we know what a closing agreement under Tax-Exempt Bonds Voluntary Closing Agreement Program described into Notice 2001-60?
   Yes [x]  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 [x]  No [ ]

   Do we have a record of the location of our repository?
   Yes [x]  No [ ]

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

    Paper [x]

    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 [x]

13) Do we maintain the following records?

    a. Organizing documents (articles of incorporation, bylaws and amendments)?
b. Audited financial statements?

Yes ☑ No ☐

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. Computation 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 ☐
      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(e) and section 1.148-2(e)) or a spending exception (section 148(f)(4) and section 1.148-7(e), (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.

______________________________
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)

SELLER:
HURON SCHOOL DISTRICT NO. 02-2

By: Kelly Christopherson

Its: Business Manager