

HILL CITY SCHOOL DISTRICT 51-2
 OF PENNINGTON COUNTY
 HILL CITY, SOUTH DAKOTA 57745

On August 16, 2010, the regular meeting of the Hill City Board of Education was held at 6:00 p.m. in the meeting room of the office building. The following members were present: President Owen Wiederhold, Cydnee Gruszynski, Kris Knapp and Darrell Sullivan. Michelle Anderson not present.

Also present: Supt. Mark Naugle; Business Manager Jane Edlund; Principals Todd Satter and Blake Gardner; Patrons: Arlene Maxfield and Christine Goodpaster.

All motions in these minutes carried by unanimous vote unless otherwise recorded.

APPROVAL OF AGENDA: Motion by Gruszynski, second by Knapp to approve the August 16, 2010, agenda as amended, with an open enrollment application added to new business VIII. F. and negotiations to VIII. G.

MINUTES: Motion by Knapp, second by Gruszynski to approve the minutes of July 12, 2010, as submitted.

FINANCIAL REPORTS: The following report of cash transactions was presented for the month of July 2010:

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	LUNCH FUND
BAL: 07/01/2010	230,789.73	553,430.28	422,070.04	9,134.35
RECEIPTS				
LOCAL SOURCES:				
TAXES				
M.H. TAXES	324.02	121.04	87.15	
PRIOR TAXES	6,549.97	1,628.29	1,155.44	
PENALTIES//INT.	1,790.55	453.63	325.82	
INT. EARNED	14.36			
OTHER REV.	2,700.72			417.00
FITNESS CENTER	4,871.79			
COUNTY SOURCES:				
COUNTY APPORT.	2,625.62			
IN LIEU OF TAXES				
STATE SOURCES:				
FEDERAL SOURCES:				
09-10 RECEIVABLES	200,255.54	34,305.88	43,198.83	1,290.30
TOTAL REV.:	219,132.57	36,508.84	44,767.24	1,707.30
09-10 PAYABLES	210,781.10	0.00	24,434.70	3,793.19
TOTAL EXP.:	171,269.25	98,906.88	4,318.96	3,055.32
BALANCE: 07/31/2010	67,871.95	491,032.24	438,083.62	3,993.14

PENSION FUND	TRUST& AGENCY	IMPACT AID
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BAL: 07/01/2010	32,796.79	41,257.90	1,101,032.19
09-10 RECEIVABLES	5,305.03	0.00	0.00
TOTAL REV.:	5,641.13	5,322.42	0.00
TOTAL EXP.:	0.00	20,416.83	0.00
BAL: 07/31/2010	38,437.92	26,163.49	1,101,032.19

Motion by Knapp, second by Gruszynski to approve the financial report as presented.

CLAIMS: GENERAL FUND: Salaries: 282,542.60; First Western Bank: matching OASI, 21,614.53; SD Retirement: matching, 11,853.61; SD Sch Ins Trust: 32,121.33; Delta Dental: 1,926.04; Employer Paid Annuity: 1,790.28; A & B WELDING SUPPLY, INC, WELDING SUPPLIES, 40.50; A&B BUSINESS SOLUTIONS, INC, COPIER MAINTENANCE & SUPPLIES, 572.08; ALLTEL, CELL PHONE SERVICE, 404.63; BEST BUSINESS PRODUCTS INC, COPIER MAINTENANCE, 3.65; BEST WESTERN RAMKOTA HOTEL, LODGING, 162.00; BLACK HILLS POWER INC, OP ELECTRICITY, 7,434.09; CENEX FLEET FUELING, GASOLINE CHARGES, 112.28; CITY OF HILL CITY, WATER/SEWER BILLING, 1,227.66; CONOCOPHILIPS FLEET, GAS CHARGES, 34.00; CUSTER DO IT BEST, SUPPLIES, 563.54; DAKOTA BUSINESS CENTER, SUPPLIES, 372.08; EXXON MOBIL, GAS CHARGES, 619.19; GOLDEN WEST TECHNOLOGIES, PHONE SYSTEM MAINTENANCE, 475.00; GROUPECAST, LLC, SCHOOLREACH SERVICE, 1,023.75; HARRIS, ETRITION SOFTWARE & MAINTENANCE, 622.55; HILL CITY PREVAILER NEWS, PRINTING/LEGAL PUBLICATIONS, 808.19; HILL CITY SCHOOL T & A FUND, REIMBURSE INCIDENTAL (Delta Dental, Elementary Insurance Premiums, 122.00; SD School Insurance Trust, Elementary Insurance Premiums, 2253.28; Delta Dental, ESL Insurance Premiums, High School, 10.16; SD School Insurance Trust, ESL Insurance Premiums, High School, 121.44; Delta Dental, ESL Insurance Premiums, Middle School, 10.17; SD School Insurance Trust, ESL Insurance Premiums, Middle School, 121.45; Delta Dental, High School Insurance Premiums, 30.50; SD School Insurance Trust, High School Insurance Premiums, 710.71; Delta Dental, ESL Insurance Premiums, Elementary School, 10.17; SD School Insurance Trust, ESL Insurance Premiums, Elementary School, 121.45; Ronish, Chad, Professional Leave, 200.00; Delta Dental, OP Insurance Premiums, 30.50; SD School Insurance Trust, OP Insurance Premiums, 831.86), 4,573.69; HILLYARD, CUSTODIAL SUPPLIES, 2,375.72; J. W. PEPPER & SON, INC, MUSIC SUPPLIES, 79.49; KIEFFER SANITATION, GARBAGE DISPOSAL, 606.81; KRULL'S MARKET, SUPPLIES/GROCERIES, 24.92; MICROFIT, SOFTWARE LICENSE RENEWAL, 150.00; NAUGLE, MARK, MISC REIMBURSEMENT, 39.25; NIMCO, INC, SUPPLIES, 84.75; ORBITCOM, INC, PHONE SERVICE, 1,605.13; QWEST, BROADBAND SERVICE, 81.68; SD SCHOOL SUPT ASSOCIATION, FEES, 150.00; SD TEACHER PLACEMENT CENTER, MEMBERSHIP FEES, 420.00; SDHSA, FEES, 724.00; SERVALL TOWEL LINEN, CUSTODIAL SUPPLIES/LAUNDRY, 184.48; WELLS FARGO FINANCIAL LEASING, COPIER LEASES, 250.00; **GENERAL FUND TOTAL: 377,673.50;**

CAPITAL OUTLAY: ACTION MECHANICAL INC, CARE/UPKEEP BUILDINGS, 1,055.62; ADVANCED ELECTRICAL INC, ELECTRICAL SERVICE & REPAIR, 533.57; APEX TECHNOLOGY SOLUTIONS GROUP, NETWORK ADMIN, 6,850.00; CAL FIRST NATIONAL BANK, LEASE PAYMENT, 116,328.20; JENSEN HARDWOOD FLOORS, GYM FLOOR MAINTENANCE, 11,700.00; TEMPERATURE TECHNOLOGY INC, REPAIRS, 71.43; **CAPITAL OUTLAY: 136,538.82;**

SPECIAL EDUCATION FUND: Salaries: 22,290.89; First Western Bank: matching OASI, 1,705.23; SD Retirement: matching, 1,312.45; SD Sch Ins Trust: 1,457.36; Delta Dental: 152.50; BLACK HILLS SPECIAL SERVICES, FEES, 3,193.31; CUSTER REGIONAL HOSPITAL, PT & OT SERVICES, 1,622.80; EXXON MOBIL, GAS CHARGES, 48.22; HILL CITY SCHOOL T & A FUND, REIMBURSE INCIDENTAL (Delta Dental, SPED Insurance Premiums, 152.50; SD School Insurance Trust, SPED Insurance Premiums, 4402.49), 4,554.99; UNIVERSAL PEDIATRIC SERVICES, INC., NURSING SERVICE, 184.00; VAUGHN, TERRI, MISC REIMBURSEMENT, 140.14; WORD OF MOUTH, INC., SPEECH THERAPY, 997.00; **SPECIAL EDUCATION TOTAL: 37,658.89;**

FOOD SERVICE: Salaries: 5,011.92; First Western Bank: matching OASI, 383.42; SD Retirement: matching, 280.13; SD Sch Ins Trust: 1,039.82; Delta Dental: 30.50; AVERA PACE, MEMBERSHIP FEES, 360.00; CENEX FLEET FUELING, GASOLINE CHARGES, 49.95; CONOCOPHILIPS FLEET, GAS CHARGES, 54.49; EXXON MOBIL, GAS CHARGES, 34.89; HILL CITY SCHOOL T & A FUND, REIMBURSE INCIDENTAL (Delta Dental, Food Service Insurance Premiums, 30.50; SD School Insurance Trust, Food Service Insurance Premiums, 364.34), 394.84; STANFORD, TAMMY, MISC REIMBURSEMENT, 115.00; SUPER 8 MOTEL HURON, LODGING, 204.00; **FOOD SERVICE TOTAL: 7,958.96.**

Motion by Gruszynski, second by Knapp to approve the above listed claims.

AUDIENCE WITH INDIVIDUALS: No action taken.

CORRESPONDENCE AND REPORTS: Blake Gardner, Elementary Principal Reported: Update on elementary activities. There will be an elementary open house on the 26th.

Todd Satter, Middle School/High School Principal Reported: Update on middle school/high school activities. Middle school is off of school improvement. Secondary math and reading classes will be set up once again to help with keeping us off school improvement.

Mark Naugle, Superintendent Reported: Update on the recent joint convention. Mark Naugle, Owen Wiederhold and Blake Gardner attended. Discussion on the information received from SDHSAA regarding the signs, symptoms and behaviors consistent with a concussion. Copies of the Fall 2010 In-Service agenda handed out. Discussion on drop off zones for students. Superintendent Naugle recommends that we move forward with a drop off zone on the east side of the buildings. Busses will be moved all the way forward with drop off zones for cars zoned behind the busses. Also looking at two to three spaces on Main Street for pre-school drop off and pick up areas. The Wellness Committee met and it is their recommendation that the high school student council be involved in finding foods that fit nutritional guidelines and that there will not be soda of any type sold in the high school machines. Water and juice will be available until the student council can decide what else they want in the machines. Motion by Sullivan, second by Knapp that the information received from D&M Consulting, from the recent board retreat, will be discussed at the September meeting. Dakota Step testing information received shows that the middle school is now off of school improvement. Review and discussion of the proposed policy for the education of homeless children and complaint policy for the use of federal programs. Motion by Knapp, second by Gruszynski to have the first reading of the policy for the Education of Homeless Children and Complaint Policy for the Use of Federal Programs. Voting recorded as follows: Owen Wiederhold, yes; Kris Knapp, yes; Darrell Sullivan, yes; Cydnee Gruszynski, no. Motion passed.

OLD BUSINESS:

Misc. Business Manager Items: 2010 Budget: Discussion on the 2010-2011 Preliminary Budget. Surplus Equipment: Motion by Gruszynski, second by Sullivan to remove \$1,511.00 for the 204-equipment and \$9,621.97 from the 604-equipment (information sheets with the specific items removed attached to these minutes). Contracts to Approve: Motion by Sullivan, second by Knapp to approve the notice of wages and benefits for the 2010-2011 school for Wendy Hedge, \$9.75/hour. Motion by Gruszynski, second by Knapp to approve the 2010-2011 hourly employee payroll information sheet as submitted tonight (copy attached). Voting recorded as follows: Owen Wiederhold, yes; Kris Knapp, yes; Cydnee Gruszynski, yes; Darrell Sullivan, no. Motion passed. Approval of 2010-2011 Lunch Program: Motion by Knapp, second by Sullivan to approve the 2010-2011 application submitted to Child & Adult Nutrition Services to allow the school to participate in the free/reduced lunch and breakfast program and commodity program. Approval of 2009-2010 Payables/Receivables and Ending Fund Balances: Motion by Gruszynski, second by Knapp to approve the 2009-2010 fund balance report; the 2009-2010 Contingency Fund Transfers; 2009-2010 Receivables; 2009-2010 Payables as presented tonight (information sheets attached). Review of Bids for Bread and Fuel for 2010-2011: Motion by Sullivan, second by Gruszynski to accept the firm bid from Stern Oil Co., Inc. for the 2010-2011 school year for propane at \$1.3647 per gallon. Bread bids were received for the 2010-2011 school year from Sara Lee Bakery Group and Pan-O-

Gold Baking Company (copies of their bid information attached to these minutes). Motion by Knapp, second by Gruszynski to accept the firm bid from Sara Lee Bakery Group for the 2010-2011 school year for bread products. Approve the 2009-2010 Annual Report: Motion by Knapp, second by Sullivan to approve the 2009-2010 Annual Report as submitted to the Department of Education.

NEW BUSINESS: SDHSAA Board Member Ballot: Motion by Gruszynski, second by Sullivan to vote for Todd Trask on the 2010 official runoff election ballot. SPED Comprehensive Plan: Motion by Gruszynski, second by Knapp to approve the SPED Comprehensive Plan as recommended by the superintendent and Noel Johnson, Special Education Director. Approval of Student Handbooks: Motion by Gruszynski, second by Sullivan to approve the 2010-2011 Student Handbooks, with the changes made as discussed tonight. Home School Request #1 and #2: Motion by Knapp, second by Sullivan to approve home school requests #1 and #2 as presented tonight. A&B Business Copy Machine Agreement: Motion by Gruszynski, second by Sullivan to approve the agreement with A&B Business for a four year lease for copiers for the elementary, middle school and high school. Open Enrollment Application #7: Motion by Knapp, second by Gruszynski to approve open enrollment application #7 for an incoming student. Negotiations: Darrell Sullivan had an update on a recent negotiations meeting with HCEA. Another meeting is scheduled for the 18th.

2010-2011 School Year Contracts: SDCL requires the publication of salaries of all school employees: Wilma Anderson, \$40,857.60; Daniel Asheim, \$47,230.00, Daniel Asheim, 6th Grade Track, \$1,474.20, Daniel Asheim, MS Track Coach, \$2,948.40, Daniel Asheim, MS Head Wrestling Coach, \$2,555.28, Daniel Asheim, HS Head Cross Country Coach, \$5,405.40; Kathleen Bauer, \$46,350.00, Kathleen Bauer, Special Education, \$2,358.72; Lark Bennett, \$52,940.00; Kerry Britton, \$46,775.00, Kerry Britton, Special Education, \$2,260.44; Bryon Christian, \$45,360.00, Bryon Christian, Class Play Co-sponsor, \$3,439.80, Bryon Christian, HS Yearbook Advisor, \$3,194.10, Bryon Christian, NCA Chairman, \$2,129.40; Bryon Christian, One Act Play Advisor, \$2,866.50; Bryon Christian, Jr. Class Co-sponsor, \$1,801.80; Bryon Christian, Boys HS Head Golf, \$3,963.96; Colleen Clapper, \$45,885.00; Jennifer Deuter, \$36,820.00; Kim D'Hont, \$51,170.00, Kim D'Hont, National Honor Society, \$1,187.55; Annette Duffy, \$40,795.00, Annette Duffy, National Jr. Honor Society, \$1,105.65; Cheryl Erdman, \$54,735.00; Amanda Fitzgerald, \$33,550.00, Amanda Fitzgerald, Special Education, \$2,162.16; Blake Gardner, \$67,500.00; Gary T. Gregson, \$40,235.00, Gary T. Gregson, Vocal Music, \$2,063.88; Richard Hamilton, \$33,690.00, Richard Hamilton, Senior Class Advisor, \$515.97, Richard Hamilton, HS Knowledge Bowl, \$1,441.44; Jamie Henderson, \$34,420.00, Jamie Henderson, MS Girls BB Coach, \$2,751.84, Jamie Henderson, MS Girls VB Coach, \$2,358.72, Jamie Henderson, MS Student Council Advisor, \$1,506.96, Jamie Henderson, MS Track Coach, \$2,260.44; Jennifer Hohn, \$33,550.00; Lucas Jastorff, \$34,420.00; Kimberly Jo Johnson, \$42,780.00; Michele Johnson, \$56,140.00, Michele Johnson, Special Education, \$2,358.72; Noel Johnson, \$45,740.00, Noel Johnson, Special Education, \$2,162.16, Noel Johnson, Special Education Director, \$8,500.00; Lori Jones, \$35,875.00, Lori Jones, HS Asst. Girls BB Coach, \$2,866.50, Lori Jones, HS Asst. VB Coach, \$3,095.82, Lori Jones, Jr. Class Co-sponsor, \$1,801.80;

David Kelting, \$45,860.00; Nancy Kennedy, \$48,285.00, Nancy Kennedy, Class Play Co-sponsor, \$3,120.48, Nancy Kennedy, Theatre Manager, \$2,129.40, Nancy Kennedy, One Act Play Advisor, \$2,866.50; Nancy Koch, \$42,890.00, Nancy Koch, Oral Interp., \$1,965.60; Rhonda Keill-Prince, \$53,330.00; Kami Langenbau, \$37,500.00; Pamela Lee, \$49,350.00; Luke MacLean, \$41,060.00, Luke MacLean, Asst. HS Football Coach, \$2,293.20, MS Boys BB Coach, \$1,965.60; Arlene Maxfield, \$39,430.55; Karen McKee, \$47,795.00; Linda McKeen, \$46,575.00; Mark Naugle, \$89,606.04; Raylene Olson, \$33,145.00; Mariella Paul, \$43,780.00, Mariella Paul, MS Knowledge Bowl, \$1,441.44; Kenneth Raga, \$37,170.00, Kenneth Raga, 9th Grade Boys BB Coach, \$2,637.18, Kenneth Raga, Asst. HS Track Coach, \$3,963.96; Chad Ronish, \$41,322.50; Chad Ronish, HS Head FB Coach, \$5,405.40, Chad Ronish, HS Head Wrestling Coach, \$4,684.68, Chad Ronish, MS Wrestling Coach, \$2,555.28; Susan Roth, \$37,085.00, Susan Roth, HS Head VB Coach, \$5,045.04, Susan Roth, HS Student Senate, \$3,832.92, Susan Roth, Girls HS Head Golf, \$3,963.96; Susan Satter, \$44,850.00; Todd Satter, \$80,128.73; Sharla Steever, \$40,347.75; Andra Swanson, \$45,520.00, Andra Swanson, MS Track Coach, \$2,948.40; Dan Syljuberget, \$54,220.00, Dan Syljuberget, HS Leo Club Advisor, \$445.26, Dan Syljuberget, Senior Class Advisor, \$515.97; Todd Weber, \$47,380.00, Todd Weber, MS FB Coach, \$2,948.40; Nicole Weron, \$41,390.00; Amy Woodward, \$40,390.00, Amy Woodward, Instrumental Music, \$4,684.68; Shawn Woodward, \$41,895.00, Shawn Woodward, HS Head Girls BB Coach, \$4,684.68, Shawn Woodward, MS Girls BB Coach, \$2,555.28, Shawn Woodward, HS Athletic Director, \$4,324.32, Shawn Woodward, MS Athletic Director, \$2,522.52; Candy Allen, \$11.95/hour; Connie Allen, \$10.25/hour; Jeff Anderson, \$41,800.00/year; Carol Asheim, \$10.25/hour; Bernice Brockamp, \$10.25/hour; Sheri Cisneros, \$15.54/hour; Karla Cummings, \$12.05/hour; Lila Dodd, \$12.41/hour; Jane Edlund, \$48,500.00/year; Arron Flick, \$14.50/hour; Pamela Fowler, \$11.13/hour; Patrick Gednalske, \$11.22/hour; Mary Gillaspie, \$13.27/hour; Sheila Gisi, \$12.84/hour; Lisa Hamilton, \$10.50/hour; Valerie King, \$11.73/hour; Lynda Lewis, \$10.50/hour; Patricia Lewis, \$12.05/hour; Theresa Milliken, \$11.73/hour; Cynthia Naugle, \$12.19/hour; Maria R. Sanchez, \$10.76/hour; Mary Skillingstad, \$11.95/hour; Melissa Swedlund, \$10.25/hour; Joan Terkildsen, \$11.73/hour; Carmen Thompson, \$13.27/hour; Nancy Turner, \$11.62/hour; Larry Williamson, \$11.62/hour; Victoria Gednalske, \$14.92/hour; Deborah Knapp, \$10.40/hour; Angela Milliken, \$9.75/hour; Tammy Stanford, \$28,750.00/year.

Executive Session: Motion by Gruszynski, second by Knapp to go into executive session at 7:50 p.m. to discuss personnel issues. Mark Naugle and Jane Edlund invited in. Jane Edlund left executive session at 8:15 p.m. President Wiederhold called the meeting out of executive session at 9:28 p.m.

Motion by Knapp, second by Gruszynski to reinstate contract language regarding early retirement to the manager contracts (Jeff Anderson, Jane Edlund and Tammy Stanford).

The next regular board meeting is scheduled for September 13, 2010, at 6:00 p.m.

ADJOURN MEETING: Motion by Sullivan, second by Gruszynski to adjourn the meeting at 9:30 p.m.

Jane E Edlund
Business Manager

These minutes subject to approval at the next regular meeting.

ACCEPTED BY THE BOARD THIS 13th DAY OF SEPTEMBER, 2010.

Oliver R. W. Edlund
President

Jane E Edlund
Business Manager

PUBLISHED ONCE AT THE TOTAL APPROXIMATE COST OF _____.

AUGUST 16, 2010 SCHOOL BOARD MEETING SIGN IN SHEET

PLEASE PRINT YOUR NAME BELOW:

1 Arlene Maxfield

2 Christine Goodpaster

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204-EQUIPMENT
ENTRIES FOR THE MONTH OF: August 2010

CLASS		PURCHASE		
ID	NAME & DESCRIPTION OF EQUIPMENT	ID#	DATE	COST
5	COMPUTER, DELL INSPIRON 6000 LAPTOP	00021	06/12/06	943.00
5	COMPUTER, HEWLETT PACKARD	05556	08/09/04	568.00

TOTAL 204-EQUIPMENT REMOVED 1,511.00

604-EQUIPMENT**ENTRIES FOR THE MONTH OF: August 2010**

CLASS		PURCHASE		
ID	NAME & DESCRIPTION OF EQUIPMENT	ID#	DATE	COST
10	IMATION SUPERDISK	04262	03/13/00	149.00
10	IOMEGA USB ZIP DRIVE	04263	03/13/00	184.00
10	PROJECTOR, PANASONIC DATA	04407	12/11/00	3,150.00
10	COMPUTER, GATEWAY 300L	04912	12/09/02	400.00
10	MONITOR, 17" LCD, BLACK	05583	04/11/05	228.25
10	CLASSROOM AMPLIFICATION SYSTEM	05599	06/30/05	1,350.00
10	SCANNER, ACCELSCAN 2110 USB	05763	09/12/05	553.95
10	SPEAKER, PART GATEWAY SYSTEM	04421	03/12/01	20.00
10	SPEAKER, PART GATEWAY SYSTEM	04425	03/12/01	20.00
10	SPEAKERS, COMPUTER (2)	04726	03/11/02	30.00
10	KEYBOARD, GATEWAY	04424	03/15/01	174.50
10	KEYBOARD, GATEWAY	04918	12/09/02	100.00
10	KEYBOARD, GATEWAY	04945	12/09/02	100.00
10	KEYBOARD, GATEWAY	04956	12/09/02	100.00
5	COMPUTER, DELL INSPIRON 6000 LAPTOP	05804	12/12/05	717.96
5	COMPUTER, DELL INSPIRON 6000 LAPTOP	05610	06/30/05	743.28
10	KEYBOARD, GATEWAY	05018	05/12/03	249.50
10	MONITOR, 17" LCD, BLACK	05583	04/11/05	228.25
5	COMPUTER, DELL INSPIRON 6000 LAPTOP	05607	06/30/05	743.28
6	PROJECTOR, EIKI STILL PICTURE OVERHEAD	002830	09/10/92	180.00
6	OVERHEAD PROJECTOR	003410	08/01/95	200.00

TOTAL 604-EQUIPMENT REMOVED 9,621.97

Hourly Employee Payroll Information 2010-2011

Last Name	First Name	Job	Hours/Day	Hourly \$
Allen	Candy	Alternative School Para	7.00	11.95
Allen	Connie	SpEd Para	7.00	10.25
Asheim	Carol	SpEd Para	7.00	10.25
Brockamp	Bernice	Bilingual Translator	7.00	10.25
Cisneros	Sheri	Administrative Clerk	8.00	15.54
Cummings	Karla	Middle School Secretary	8.00	12.05
Cummings	Karla	Summer Custodian	8.00	12.05
Dodd	Lila	SpEd Para	7.00	12.41
Flick	Arron	Lead Custodian	8.00	14.50
Fowler	Pamela	SpEd Para	7.00	11.13
Gednalske	Patrick	Custodian	8.00	11.22
Gednalske	Victoria	Assistant Kitchen Manager/Baker	8.00	14.92
Gillaspie	Mary	SpEd Para	7.00	13.27
Gisi	Shelbie	Elem Sec/SpEd Sec	8.00	12.84
Hamilton	Lisa	SpEd Para	7.00	10.50
King	Valerie	Custodian	8.00	11.73
Knapp	Deborah	Food Service	8.00	10.40
Lewis	Lynda	SpEd Para	7.00	10.50
Lewis	Patricia	Bookkeeper/Secretary	8.00	12.05
Milliken	Angie	Food Service	6.50	9.75
Milliken	Theresa	Custodian	8.00	11.73
Naugle	Cynthia	SpEd Para	6.00	12.19
Naugle	Cynthia	High School Para	2.00	12.19
Sanchez	Rocio	Bilingual Translator	7.00	10.76
Skillingstad	Mary	High School Secretary	8.00	11.95
Swedlund	Melissa	SpEd Para	7.00	10.25
Terkildsen	Joan	Custodian	8.00	11.73
Thompson	Carmen	SpEd Para	7.00	13.27
Turner	Nancy	SpEd Para	7.00	11.62
Williamson	Larry	SpEd Para	7.00	11.62

2009-2010 FUND BALANCES PRESENTED AUGUST 16, 2010			
GENERAL FUND:			
07/01/2009 FUND BALANCE	\$212,014.11	DESIGNATED:	\$0.00
06/30/2010 FUND BALANCE	\$20,139.58	UNDESIGNATED:	\$16,139.11
		RESERVE FOR UNEMPLOYMENT:	\$4,000.47
CAPITAL OUTLAY FUND:			
07/01/2009 FUND BALANCE	\$3,300,424.80	UNDESIGNATED:	\$382,204.87
06/30/2010 FUND BALANCE	\$587,736.16	FIVE YEAR BUILDING PLAN:	\$0.00
		DESIGNATED:	\$205,531.29
SPECIAL EDUCATION FUND:			
07/01/2009 FUND BALANCE	\$351,002.75	DESIGNATED:	\$206,030.45
06/30/2010 FUND BALANCE	\$417,083.94	UNDESIGNATED:	\$211,053.49
LUNCH FUND:		IMPACT AID FUND:	
07/01/2009 CASH BALANCE	\$2,249.98	07/01/2009 FUND BALANCE	\$1,753,148.30
06/30/2010 CASH BALANCE	\$9,134.35	06/30/2010 FUND BALANCE	\$1,101,032.19
		DESIGNATED	\$676,984.39
		UNDESIGNATED	\$424,047.80
PENSION FUND:			
07/01/2009 FUND BALANCE	\$43,690.96		
06/30/2010 FUND BALANCE	\$38,101.82		
*****IMPACT AID DESIGNATED TO 2010-2011 GENERAL FUND BUDGET: \$676,984.39			
ANTICIPATED FUND BALANCES AS OF 06/30/2011:			
GENERAL FUND:			
07/01/2010 FUND BALANCE	\$20,139.58		
06/30/2011 FUND BALANCE	\$20,139.58		
CAPITAL OUTLAY FUND:			
07/01/2010 FUND BALANCE	\$587,736.16		
06/30/2011 FUND BALANCE	\$382,204.87		
SPECIAL EDUCATION FUND:			
07/01/2010 FUND BALANCE	\$417,083.94		
06/30/2011 FUND BALANCE	\$211,053.49		
IMPACT AID:			
07/01/2010 FUND BALANCE	\$1,101,032.19		
06/30/2011 FUND BALANCE	\$424,047.80		

Budget Listing

Unposted; Batch 2009-2010 CONTINGENCY FUND TRANSFERS

<u>Account Number</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>
Fund: 10 GENERAL FUND			
Expenditure Totals			
10 1111 000 112	ELEM AIDE SALARIES	CONTINGENCY FUND TRANSFERS	4,097.90
10 1111 000 640	ELEM DUES/FEES	CONTINGENCY FUND TRANSFERS	4,079.61
10 1111 001 410	ELEM SUPPLIES GEN	CONTINGENCY FUND TRANSFERS	981.22
10 1299 000 112	ALTERNATIVE SCHOOL AIDES SALARY	CONTINGENCY FUND TRANSFERS	1,351.84
10 1299 000 323	ALT SCHOOL REPAIRS & MAINT	CONTINGENCY FUND TRANSFERS	1,196.61
10 1299 001 410	ALTERNATIVE SCHOOL SUPPLIES	CONTINGENCY FUND TRANSFERS	1,824.05
10 6120 020 111	MS BOYS SALARIES	CONTINGENCY FUND TRANSFERS	7,806.59
10 6130 030 111	HS BOYS SALARIES	CONTINGENCY FUND TRANSFERS	14,274.06
10 6130 030 210	HS BOYS OASI BENEFIT	CONTINGENCY FUND TRANSFERS	1,126.88
10 6130 030 220	HS BOYS RETIRE BENE	CONTINGENCY FUND TRANSFERS	687.33
10 6130 033 334	HS BOYS TRACK MEALS	CONTINGENCY FUND TRANSFERS	1,076.00
10 6130 036 334	HS BOYS WRESTLING MOTELS	CONTINGENCY FUND TRANSFERS	1,479.68
10 6130 036 410	HS BOYS WRESTLING SUPPLIES	CONTINGENCY FUND TRANSFERS	196.54
10 6230 030 111	HS GIRLS SALARIES	CONTINGENCY FUND TRANSFERS	15,012.34
10 6230 030 120	HS GIRLS TEMP SALARY	CONTINGENCY FUND TRANSFERS	1,340.00
10 6230 030 210	HS GIRLS OASI BENE	CONTINGENCY FUND TRANSFERS	1,250.88
10 6230 030 220	HS GIRLS RETIRE BENE	CONTINGENCY FUND TRANSFERS	736.91
10 6230 033 334	HS GIRLS TRACK MEALS	CONTINGENCY FUND TRANSFERS	315.54
10 6900 000 111	OTHER ACT SALARIES	CONTINGENCY FUND TRANSFERS	13,711.96
10 6900 000 210	OTHER ACT OASI BENE	CONTINGENCY FUND TRANSFERS	136.90
10 6975 010 334	SCHOOL PLAY TRAVEL	CONTINGENCY FUND TRANSFERS	1,444.30
10 6975 040 334	SCHOOL PLAY MOTELS	CONTINGENCY FUND TRANSFERS	218.57
10 7000 000 000	CONTINGENCIES	CONTINGENCY FUND TRANSFERS	(74,345.71)
	Expenditure Totals		0.00

2009-2010 PAYABLES/RECEIVABLES			
2009-2010 PAYABLES			
GENERAL FUND:		LUNCH FUND:	
CONTRACTS PAYABLE	\$319,570.36	CONTRACTS PAYABLE	\$4,791.60
BENEFITS PAYABLE	\$97,779.77	BENEFITS PAYABLE	\$4,935.35
TOTAL:	\$417,350.13	TOTAL:	\$9,726.95
SPECIAL EDUCATION:			
CONTRACTS PAYABLE	\$40,210.90		
BENEFITS PAYABLE	\$8,658.45		
TOTAL:	\$48,869.35		
2009-2010 PAYABLES:			
GENERAL FUND:			
MEDICAID ADMINISTRATIVE CLAIM	\$456.00		
HC POSTMASTER	\$310.00		
GOLDEN WEST	\$190.00		
ENVIRONMENTAL PRODUCTS	\$465.12		
NELSON'S OIL & GAS	\$125.67		
NORTHWEST PIPE FITTINGS	\$77.94		
HOBART SALES & SERVICE	\$505.61		
CITY OF HILL CITY	\$431.82		
TOTAL:	\$2,562.16		
C/O RESERVES TO FUND 2009-2010 BUDGET:			
ELEMENTARY PROGRAMS	\$6,998.95		
MS PROGRAMS	\$6,529.26		
HS PROGRAMS	\$6,527.27		
OTHER REGULAR PROGRAMS	\$5,749.50		
LAND ACQUISITION	\$5,802.93		
OPERATION & MAINT OF PLANT	\$359.34		
TOTAL:	\$31,967.25		
2009-2010 FUND TRANSFERS			
TRANSFER FROM IMPACT AID TO GF	\$1,000,000.00		
TRANSFER FROM GF TO LUNCH FUND	\$15,000.00		
TRANSFER FROM SE TO CO	\$52,155.95		

Regular; Processing Month 06/2010; Fund 21

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date % of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
2222 LIBRARY SERVICES		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2227 TECHNOLOGY IN THE SCHOOL								
21 2227 000 413	NON-CAPITALIZED EQUIP TECH IN THE SCHOOL	\$20,000.00	\$0.00	\$7,117.54	\$12,882.46	\$0.00	\$0.00	\$12,882.46
21 2227 001 413	LAPTOP INITIATIVE PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 2227 000 541	TECH IN THE SCHOOL CAPITALIZED	\$0.00	\$0.00	\$5,555.00	(\$5,555.00)	\$0.00	\$0.00	(\$5,555.00)
21 2227 000 640	TECHNOLOGY SERVICING FEES	\$50,000.00	\$0.00	\$45,532.00	\$4,468.00	\$0.00	\$0.00	\$4,468.00
2227 TECHNOLOGY IN THE SCHOOL		\$70,000.00	\$0.00	\$58,204.54	\$11,795.46	\$0.00	\$0.00	\$11,795.46
2529 FISCAL SERVICES								
21 2529 000 413	NON-CAPITALIZED EQUIP BUSINESS OFFICE	\$5,000.00	\$0.00	\$3,144.65	\$1,855.35	\$0.00	\$0.00	\$1,855.35
21 2529 000 541	BUSINESS OFFICE EQUIP CAPITALIZED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2529 FISCAL SERVICES		\$5,000.00	\$0.00	\$3,144.65	\$1,855.35	\$0.00	\$0.00	\$1,855.35
2532 LAND ACQUISITION								
21 2532 000 510	LAND ACQUISITION AND DEVELOPMENT	\$0.00	\$0.00	\$5,802.93	(\$5,802.93)	\$0.00	\$0.00	(\$5,802.93)
2532 LAND ACQUISITION		\$0.00	\$0.00	\$5,802.93	(\$5,802.93)	\$0.00	\$0.00	(\$5,802.93)
2533 ARCHIT/ENGIN SERVICES								
21 2533 001 319	OTHER PROF & TECH SERVICES	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
21 2533 001 520	ARCHIT/ENGIN SERVICES CAPITALIZED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 2533 001 541	OTER PROF & TECH CAPITALIZED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2533 ARCHIT/ENGIN SERVICES		\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
2535 CONSTRUCTION AND IMPROVEMENTS								
21 2535 000 323	REPAIRS & MTNCE NON CAPITALIZED	\$125,000.00	\$0.00	\$50,030.88	\$74,969.12	\$0.00	\$0.00	\$74,969.12
21 2535 002 520	BUILDING CONSTR/IMPR SERV CAPITALIZED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 2535 003 520	RS PHASE III	\$2,600,000.00	\$0.00	\$2,623,322.59	(\$23,322.59)	\$0.00	\$0.00	(\$23,322.59)
21 2535 000 530	IMPROVEMENT-OTHER THAN BLDG CAPITALIZED	\$0.00	\$0.00	\$22,053.55	(\$22,053.55)	\$0.00	\$0.00	(\$22,053.55)
2535 CONSTRUCTION AND IMPROVEMENTS		\$2,725,000.00	\$0.00	\$2,695,407.02	\$29,592.98	\$0.00	\$0.00	\$29,592.98
2549 OPERATION & MAINT OF PLANT								
21 2549 000 413	NON-CAPITALIZED EQUIP CUSTODIAL EQUIP	\$20,000.00	\$0.00	\$1,320.34	\$18,679.66	\$0.00	\$0.00	\$18,679.66
21 2549 000 542	CUSTODIAL OTHER EQUIP CAPITALIZED	\$0.00	\$0.00	\$19,039.00	(\$19,039.00)	\$0.00	\$0.00	(\$19,039.00)
2549 OPERATION & MAINT OF PLANT		\$20,000.00	\$0.00	\$20,359.34	(\$359.34)	\$0.00	\$0.00	(\$359.34)
2554 K-12 SCHOOL VEHICLE								
21 2554 000 541	K-12 SCHOOL VEHICLE CAPITALIZED	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
5000 DEET SERVICE		\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00
21 5000 000 610	REDEMPTION OF PRINCIPAL	\$354,665.33	\$0.00	\$343,361.73	\$11,303.60	\$0.00	\$0.00	\$11,303.60
21 5000 000 620	INTEREST	\$321,984.80	\$47,227.50	\$316,650.13	\$5,334.67	\$0.00	\$0.00	\$5,334.67
21 5000 000 640	DUES AND FEES	\$0.00	\$0.00	\$5,428.18	(\$5,428.18)	\$0.00	\$0.00	(\$5,428.18)

Regular; Processing Month 06/2010; Fund 21

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date % of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
5000 DEBT SERVICE		\$676,650.13	\$47,227.50	98.34	\$11,210.09	\$0.00	\$0.00	\$11,210.09
6550 TRANSPORTATION								
21 6550 000 331	CONTRACTED BUS SERVICE	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
6550 TRANSPORTATION		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
8110 OPERATING TRANSFERS OUT								
21 8110 000 000	CO OPERATING TRANSFER OUT	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
8110 OPERATING TRANSFERS OUT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
8120 PMT TO REFUNDED DEBT ESCROW AGENT								
21 8120 000 000	PMT TO REFUNDED DEBT ESCROW AGENT	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
8120 PMT TO REFUNDED DEBT ESCROW AGENT		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 CAPITAL OUTLAY		\$3,746,916.13	(\$256,783.23)	98.35	\$61,843.21	\$0.00	\$0.00	\$61,843.21
			\$3,485,072.92					



GILLAS J. STERN

President

3 US Hwy 81, Box 218
Freeman, SD 57029
Cell: (605) 661-7999
Office: (605) 925-7999
Toll Free: (800) 477-2744
Fax: (605) 925-4367



Mobil

Authorized Distributor

July 20, 2010

Hill City School District #51-2
Pennington County
P.O. Box 659
Hill City, SD 57745-0659

RE: Propane bid for the 2010-2011 school year

Attn: Jane Edlund

Firm bid for the 2010-2011 school year is as follows:

Propane in Semi load quantities - \$1.3647 per gallon

Respectfully submitted,

Gillas J. Stern
President
Stern Oil Co. Inc.
Freeman, SD 57029
605-925-7999

STERN OIL COMPANY INCORPORATED

CORPORATE OFFICE

27923 US HWY 81 • PO BOX 218
FREEMAN, SD 57029-0218
605-925-7999 • FAX 605-925-4367
TOLL FREE 800-477-2744

COUNCIL BLUFFS/OMAHA BRANCH

833 TANK FARM ROAD
COUNCIL BLUFFS, IA 51503
712-366-8011 • FAX 712-366-8013
TOLL FREE 866-392-8140

BOX ELDER/RAPID CITY BRANCH

105 SOUTH GATE ROAD
BOX ELDER, SD 57719
(PHONE & FAX) 605-923-1010

ABERDEEN BRANCH

1121 S. LINCOLN
ABERDEEN, SD 57401
605-229-0925 • FAX 605-225-1689



August 2, 2010

Jane E. Edlund, Business Manager
Hill City School Dist. 51-2
P.O. Box 659
Hill City, SD 57745-0659

In response to your bid request, Sara Lee Bakery would like to offer the following items and prices for the 2010-2011 school year.

Prod. Line #	Description	Bun Pkg. Count	Pkg.Price	Price/Doz.
180	Old Home White Sandwich Bread		\$1.06	
182	Old Home Wheat Sandwich 24 oz.		\$1.13	
179	Old Home 24oz. White Roundtop		\$1.03	
5487	Sara Lee White w/Whl Grn 20oz Brd		\$1.55	
5518	Sara Lee SNS 100% WW Bread		\$1.67	
30084	4" Sliced Hamburger 12 Bun	12	\$1.24	\$1.24
39017	4" Bulk Hamburger 60 ct.	60	\$5.69	\$1.14
39024	4" Bulk Hamburger 30 ct.	30	\$2.84	\$1.14
33975	Old Tyme French Bread, unsliced		\$1.24	
59416	Old Tyme French Bread, sliced		\$1.24	
59404	6" Master Coney 16 Bun	16	\$1.55	\$1.16
46847	Splittop Seeded Steak Bun 24 ct.	24	\$3.58	\$1.79
53102	Sara Lee Center-split Deli Roll 6	6	\$1.36	\$2.72
3016	4" Wheat Hamburger Bun	12	\$1.37	\$1.37
51553	Sara Lee Honey Wheat Bagel 6	6	\$1.85	\$3.70
51565	Sara Lee Plain 22oz. Bagel 6	6	\$1.85	\$3.70
51566	Sara Lee Blueberry Bagel 6	6	\$1.85	\$3.70
51567	Sara Lee Cinn/Raisin Bagel 6	6	\$1.85	\$3.70
	New 53% Whl Grn White Items!!			
41064	53% Whl Grn White 4" Hamb. 30 ct.	30	\$3.25	\$1.30
41066	53% Whl Grn White 4" Hamb. 12 ct.	12	\$1.30	\$1.30
41099	53% Whl Grn White 6" Coney Bun	16	\$1.65	\$1.24
41065	53% Whl Grn White 6.5" Hoagie 6	6	\$1.32	\$2.64

We would appreciate the opportunity to service your school with bakery products.
Thank you.

SARA LEE BAKERY GROUP
221 N. Chapel Hill Rd.
Sioux Falls, SD 57103
phone (605) 336-2035 fax (605) 336-0180

Bob Wagner
SDEN Zone VP

PAN-O-GOLD Baking Co.

501 NORTH UNIVERSITY DRIVE
P.O. BOX 2563
FARGO, ND 58108

TELEPHONE 701-235-6611

To: Hill City School District 51-2

July 30, 2010

Attn: Jane E. Edlund

Subject: Bread Bid

We respectfully submit the following prices for bakery products for the 2010-2011 school year.

Item	Size	Price
White Sandwich Bread	1 ½#	1.25
Wheat Sandwich Bread	1 ½#	1.35
Round Top White Bread	1 ½#	1.15
French Bread	1 #	1.20
Hot Dog Buns	12 ct.	1.25
4" Hamburger Buns (plain)	30 ct.	3.00
4" Hamburger Buns (seeded)	30 ct.	3.00
4" Whole Wheat Hamburger Buns	12 ct.	1.35
Bagels	6 ct.	2.00
6" Steak Buns (plain & seeded)	24 ct.	3.60

Thank you for your consideration.

Sincerely,



Brad Bolin
General Sales Manager
Pan O Gold Baking Co.