

SCHOOL BOARD MINUTES  
WATERTOWN SCHOOL DISTRICT NO. 14-4  
CODINGTON COUNTY, SOUTH DAKOTA  
(Pending School Board Approval)

The School Board of the Watertown School District No. 14-4 of Codington County, South Dakota convened pursuant to due notice at 7:00 p.m., Monday, June 9, 2014 in regular session. The following members were in attendance: Chairman Tammy Rieber, Garrett Priest, Dr. Fred Deutsch and Tom Linngren. Mrs. Susan Jones was absent. Also in attendance were staff, administration and representatives of the news media.

Chairman Tammy Rieber convened the Board for its regular meeting by leading the Pledge to the Flag.

AGENDA REVIEW/APPROVAL

Mr. Garrett Priest moved that the agenda be approved as presented. Mr. Tom Linngren seconded. Four votes yes. Motion carried.

MINUTES

Dr. Fred Deutsch moved that the minutes of the May 12 and May 19, 2014 meetings be approved as presented. Mr. Tom Linngren seconded. Four votes yes. Motion carried.

FINANCIAL REPORT

Rick Hohn, Business Manager, presented the financial report of receipts, disbursements and cash balances for the month of May, 2014 as listed below:

**Receipts:** Taxes, \$7,340,134.71; Tuition, \$264,871.38; County Sources, \$37,579.81; State Aid, \$823,875.00; Other State Sources, \$200.00; Federal Sources, \$503,942.54; Sales, \$163,438.03; Interest on Investment, \$5,397.00; Misc., \$454,352.46; Sales Tax, \$5,690.06.

**Expenditures:** Verified Claims & Expenditures, \$1,740,493.29; Salaries, \$3,128,010.93.

**Cash Balances, May 31, 2014:** General Fund \$7,553,159.40; Capital Outlay, \$22,729,473.10; Special Education, \$1,595,376.22; Pension Fund, \$1,578,935.23; Lake Area Technical Institute, \$3,469,104.35; K-12 Nutrition Services, \$690,935.15; LATI Bookstore Services, \$251,887.71; LATI Nutrition Services, \$107,673.76; LATI Day Care Center, \$118,230.25; Concessions, \$119,994.38; Drivers Education, \$36,738.29; Pre-School Services, \$617.82.

**Trust and Agency Funds:** Clubs and Scholarships – Receipts, \$90,306.75; Expenditures, \$125,563.11; Balance, \$256,328.92. LATI Agency Fund – Receipts, \$6,553.05; Expenditures, \$7,960.34; Balance, \$79,055.56. Endowment Fund – Receipts, \$106.17; Expenditures, \$230,000.00; Balance, \$72,955.57 Unemployment Escrow – Receipts, \$71.28; Balance, \$201,565.30.

**Special Revenue/Internal Service Funds:** LATI Financial Aid – Receipts, \$690,867.42; Expenditures, \$682,128.74; Balance, \$215,211.29. Employee Benefit Trust – Receipts, \$503,941.48; Expenditures, \$439,150.87; Balance, \$2,390,763.97.

ACTION 14186

Mr. Garrett Priest moved the approval of the resignation received from Gina Grant, LATI Electronics Systems Technology & Robotics Instructor. Dr. Fred Deutsch seconded. It was noted that this resignation was due to Mrs. Grant's acceptance of the newly authorized position, Assessment Coordinator. Four votes yes. Motion carried.

#### ACTION 14187

Deb Shephard, LATI President, presented the following contract recommendations/addendums and asked for their approval.

#### LATI CONTRACT RECOMMENDATIONS/ADDENDUMS:

Gina Grant – Assessment Coordinator - \$50,493.00  
Samantha Walder – Educational Technology Specialist - \$42,500.00  
Jordan Berg – IT Technician - \$35,389.00  
Cully Lantgen – Custom Pain & Fabrication Instructor - \$41,800.00  
Robert Poor – Electronics/Robotics Instructor - \$42,500.00  
Jacob Beutler – CNH Instructor - \$60,000.00  
Andrew Olson – Information Technology Intern - \$8.25/hour  
Lee Gabel – Grant Project Officer II - \$42,500.00  
Christopher Schanzenbach – Admissions Representative - \$30,800.00  
Holli Owens – Student Activities/Diversity Representative - \$28,000.00

#### Adjunct

Kari Thill – PN OB Clinical – 23 hours @ \$23/hour - \$529.00  
Holly Stillson – MATH102 - \$885/credit total 3 credits - \$2,655.00  
Robert Jenson – TAA Grant Microbiology Simulation Lab - \$885/cr total 3 credits - \$2,655.00  
Cindy Stupnik – COMM101 - \$885/cr total 3 credits - \$2,655.00  
Sarah Brindle – PSYC251 – 3 credits @ \$104/credit - \$312.00

#### Curriculum

Mike Lee – Diesel Curriculum – 80 hours @ \$20.34/hour - \$1,627.20  
Rhonda Bradberry – Dental Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Lorna Hofer – FS Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Jack Holmquest – Online Speech Curriculum – 20 hours @ \$20.34/hour - \$406.80  
Amy Meadors – Dental Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Troy Stuwe – HPEM 2<sup>nd</sup> year Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Alexis Stinton – Ag Swine Option Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Jeanne Hansen – English 101 Online – 40 hours @ 20.34/hour - \$813.60  
Vikki Laurence – MLT135 Curriculum – 30 hours @ \$20.34/hour - \$610.20  
Kelly Pesek – MLT Curriculum Revision – 40 hours @ \$20.34/hour - \$813.60  
Steve Henningsgaard – HEO 2<sup>nd</sup> year Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Melissa Meidinger – BSA Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Nicole Misner – Dental Curriculum – 40 hours @ \$20.34/hour - \$813.60  
Dennis Newman – Personal Finance Curriculum – 20 hours @ \$20.34/hour - \$406.80  
Bob Poor – Electronics/Robotics Curriculum – 40 hours @ \$20.34/hour - \$813.60

#### Overload

Melinda Sandau – Virtual simulation Lab – 6 days @ \$200/day - \$1,200.00  
Amber Schleusner – PN116 – 4.5 credits @ \$104/credit - \$468.00  
Kyle Steffensen – Virtual Simulation Lab - \$200/day total 6 days - \$1,200.00  
Rhonda Bradberry – DA214 - \$885/cr total 2.5 credits - \$2,212.50  
Lorna Hofer – CSS100 - \$885/cr total 0.5 credits - \$442.50

Pam Hohn – PSYC100 & PSYC111 - \$885/cr total 7 credits - \$6,195.00  
 Jack Holmquest – SPCM101 - \$885/cr total 9 credits - \$7,965.00  
 Kris Lindahl – MA115, MA155 & MA206 – \$104/cr total 14 credits - \$1,456.00  
 Melissa Meidinger – ENT135 - \$885/cr total 2 credits - \$1,770.00  
 Carrie Overby – ENGL101 - \$885/cr total 3 credits - \$2,655.00  
 Marie Palluck – BUS240 & BUS150 - \$885/cr total 2.5 credits - \$2,212.50  
 Mark Ramsey – ENGO230 & ENGO235 – 4 credits @ \$104/credit - \$416.00  
 Troy Breitag – EMT110 – 12 credits @ \$104/credit - \$1,248.00  
 Troy Breitag – MFR100 - \$885/cr total 5.08 credits - \$4,495.80  
 Mark Wayt – NET131, NET141, CIS299, NET131 & NET141 - \$885/cr total 3.97 credits + 6 credits @ \$104/credit - \$4,137.45  
 Tony Wiegman – Oral & Practical exams for 1<sup>st</sup> & 2<sup>nd</sup> year students – 20 days @ \$239.28/day - \$4,785.60

Corporate Education

Tony Aas – Community CPR Training - \$39/hour, hours as assigned by instructor

Mr. Garrett moved the approval of the contract recommendations/addendums as presented. Dr. Fred Deutsch seconded. Four votes yes. Motion carried.

ACTION 14188

Deb Shephard, LATI President, presented for Board consideration the sole bid in relation to the Caterpillar Track/Undercarriage Equipment. The sole bid was received from Butler Machinery Company in the amount of \$69,564.43 and it was recommended for approval. Mrs. Shephard went on to indicate that the cost of this equipment will be accommodated by GOED Funds. Mr. Tom Linngren moved that the bid received from Butler Cat in the amount of \$69,564.43 for the purchase of Caterpillar Track/Undercarriage Equipment be approved. Dr. Fred Deutsch seconded. Four votes yes. Motion carried.

ACTION 14189

Deb Shephard, LATI President, presented the bids received in relation to the Avionics Equipment and indicated that the purchase of this equipment will be accommodated by GOED Funds as well.

2014 GOED Equipment Avionics Bids

<b>Bidders</b>	<b>Fargo Jet Center Inc.</b>	<b>Landmark Aviation FSD</b>
<b>Base Bid Amount</b>	\$35,040.00	\$33,200.00
<b>Description of Base Bid</b>	Aspen 1000 Pro System	

Mr. Tom Linngren moved that the bid received from Landmark Aviation FSD in the amount of \$33,200.00 for the purchase of the Avionics equipment be approved. Dr. Fred Deutsch seconded. Four votes yes. Motion carried.

ACTION 14190

Rick Hohn, Business Manager, reviewed the terms and conditions of short term lease in which Watertown Ford Chrysler will be using the Custom Paint and Fabrication shop on the LATI Campus. Hohn went on to explain that the need for this shop usage is due to the unfortunate fire that occurred at the Watertown Ford Chrysler Body Shop. Mr. Tom Linngren moved the approval of lease agreement as drafted. Dr. Fred Deutsch seconded. Four votes yes. Motion carried. (A complete copy of the lease agreement can be viewed in the office of the Business Manager.)

#### ACTION 14191

Deb Shephard, LATI President, reviewed an agreement between the City of Watertown and Lake Area Technical Institute for facility usage at the Watertown Police Department. This Facility Use Agreement will allow LATI staff and students participating in the Law Enforcement Program to house firearms and related equipment at the Watertown Police Department. Mr. Tom Linngren moved that the Facility Usage Agreement be approved as presented. Dr. Fred Deutsch seconded. Four votes yes. Motion carried. (A complete copy of this Facility Use Agreement can be viewed in the office of the LATI Preseident.)

#### ACTION 14192

Deb Shephard, LATI President, requested authorization to seek bids for the purchase of a Prep Station for the Custom Paint and Fabrication Program. Mrs. Shephard went on to indicate that the cost of this equipment will be accommodated by the 2014-15 budget. Mr. Tom Linngren moved that the Business Manager be authorized to seek bids for the Custom Paint and Fabrication Prep Station. Dr. Fred Deutsch seconded. Four votes yes. Motion carried.

#### ACTION 14193

Deb Shephard, LATI President, requested permission to bid a Dynamometer for the High Performance Engine Machinery and Automotive Technology Program. It was noted that the cost of this equipment will be accommodated by the 2014-15 budget. Mr. Tom Linngren moved that the Business Manager be authorized to seek bids for the Dynamometer as requested. Dr. Fred Deutsch seconded. Four votes yes. Motion carried.

#### ACTION 14194

Rick Hohn, Business Manager, presented for Board consideration a Property Damage Release in relation to the repair/replacement of the damaged drain pipe in the area known as the Caterpillar portion of the new Agriculture building. Mr. Tom Linngren moved that the Property Damage Release be approved as presented. Dr. Fred Deutsch seconded. General discussion was held in relation to the specifics of the Property Damage Release. Following the general discussion, four votes yes. Motion carried. (A complete copy of the Property Damage Release can be viewed in the office of the Business Manager.)

#### K-12 DISCUSSION ITEMS

*Northeast Technical High School Board Report* – Superintendent Dr. Lesli Jutting reported that the next meeting of the Northeast Technical High School is scheduled for June 17 and that the annual budget hearing will be held prior to the regular meeting. Dr. Jutting indicated that the Director is working on a ten year Capital Outlay Plan with the assistance of Mr. Dave Todd. Dr. Jutting also reported that the hiring is complete at this time and that they are currently working on increasing the offerings of Block 3. General discussion was held in relation to career and technical

education and how we get students interested in the various trades. Deb Shephard, LATI President, spoke in relation to her attendance at the National Summit in relation to career and technical education.

*Watertown Middle School and Watertown Intermediate School* – Rick Hohn, Business Manager, provided a brief update in relation to the construction of the new Middle School by indicating that the footings continue along with the construction of block walls. The underground utility work continues to progress. Hohn also indicated that there is a pre-construction meeting in relation to the City’s development of the storm water retention ponds, street improvements and the construction of the proposed roundabout. Hohn also informed those in attendance that the District did not receive any bids in relation to the proposed modifications converting the current Middle School into an Intermediate School. It is currently anticipated that the project will be rebid in January or February for construction renovations to occur during the 2015-16 school year and that the school will remain vacant during that time period. Superintendent Dr. Lesli Jutting indicated that the District is currently considering options in relation to accommodating the elementary school students in their neighborhood facilities during the 2015-16 school year, one year longer than anticipated.

ACTION 14195

Mr. Garrett Priest moved the approval of the verified claims and salaries for the month of May as presented. Mr. Tom Linngren seconded. Four votes yes. Motion carried.

ACTION 14196

Dr. Fred Deutsch moved the approval of the following resignations:

Rosanne Chandler – Food Service, Mellette  
Kari Waterson – Special Education Paraprofessional, Garfield  
Tina Saraceni – 3 hour Nutrition Services, Jefferson  
Sara Guest – ISS Paraprofessional, High School  
Sam Formanek – 19 hour Custodian, McKinley  
Donald Epps – 2 hour Custodian, Garfield  
Jennifer Koistinen – Head Freshman Volleyball Coach  
Lisa Fox-Boschee – Elementary School Counselor, Roosevelt  
Gerri Ellis (retire) – Elementary Instructor, Lincoln  
Tom Mattingly – Assistant 7<sup>th</sup> Grade Football Coach

Mr. Garrett Priest seconded. Four votes yes. Motion carried.

ACTION 14197

Darrell Stacey, Assistant Superintendent, presented the following contract recommendations/addendums, and professional development contracts and asked for their approval.

K-12 CONTRACT RECOMMENDATIONS/ADDENDUMS:

Kari Waterson – Preschool Special Education Instructor - \$33,150.00  
Vickie Olson – Kindergarten/Early Childhood Instructor - \$40,282.00  
Brady Lunde – 1 year Temporary Math Teacher, High School - \$55,611.00  
Nancy Day – Sprayer, McKinley – 2 hours/day, \$9.50/hour  
Peggy Moeller – K-12 Music Curriculum – 21 hours @ \$20.34/hour - \$427.14  
Chris Tracy – Assistant Sophomore Football Coach - \$2,981.00  
JJ Clendenin – Assistant Freshman Football Coach - \$3,304.00

Tom Mattingly – Head 7<sup>th</sup> Grade Football Coach - \$2,826.00  
Jennifer Koistinen – Head Sophomore Volleyball Coach - \$4,348.00  
Nathan Albertson – Middle School Boys Tennis Coach - \$1,209.00  
Kalyssa Hanson – Head Football Cheerleading Coach - \$1,612.00  
Tim Kruse – Assistant Middle School Track & Field Coach - \$1,863.00  
Amanda Penning – Special Education Paraprofessional, Jefferson – 7 hours/day, \$9.50/hour  
Melissa Soderholm – Classroom Paraprofessional, Jefferson – 2 hours/day, \$9.93/hour  
Stacey May – Classroom Paraprofessional, Roosevelt – 7 hours/day, \$9.71/hour  
Jean Doyen – Classroom Paraprofessional, Mellette – 7 hours/day, \$9.50/hour

#### New Teacher Academy

Kari Waterson – Lesson Design Training with Dr. Ed Porthan – 1 day @ \$100/day - \$100.00  
Kari Waterson – Technology Day with Director of Technology – 1 day @ \$100/day - \$100.00  
Kari Waterson – Literacy Day with Denise Ottenbacher – 1 day @ \$100/day - \$100.00  
Kari Waterson - Well Managed Classroom with Tuck Reed – 2 days @ \$100/day - \$200.00

#### Summer Curriculum

Kari Waterson – Early Childhood ESY – 35 hours @ \$27.70/hour - \$969.50

#### SPED Curriculum

Emily Borkhuis – Curriculum Hours – 21 hours @ \$20.34/hour - \$427.14  
Kari Waterson – Curriculum Hours – 21 hours @ \$20.34/hour - \$427.14  
Kara Sumner – Curriculum Hours – 21 hours @ \$20.34/hour - \$427.14

#### Extended School Year

Marnie Hoftiezer – ESY – 35 hours @ \$27.70/hour - \$969.50

#### Middle School Bridge Academy (10 2212 011 140 total \$498.60)

Wade Taylor – Middle School Bridge Academy – 3 hours @ \$27.70/hour - \$83.10  
Nicole Maag – Middle School Bridge Academy – 3 hours @ \$27.70/hour - \$83.10  
Tim Kruse – Middle School Bridge Academy – 3 hours @ \$27.70/hour - \$83.10  
Katie Kruse – Middle School Bridge Academy – 3 hours @ \$27.70/hour - \$83.10  
Jason Buechler – Middle School Bridge Academy – 3 hours @ \$27.70/hour - \$83.10  
Amanda DeVries – Middle School Bridge Academy – 3 hours @ \$27.70/hour - \$83.10

#### Middle School Bridge Academy Curriculum (10 2212 011 140 total \$488.16)

Wade Taylor – Middle School Bridge Academy Curriculum – 4 hours @ \$20.34/hour - \$81.36  
Nicole Maag – Middle School Bridge Academy Curriculum – 4 hours @ \$20.34/hour - \$81.36  
Tim Kruse - Middle School Bridge Academy Curriculum – 4 hours @ \$20.34/hour - \$81.36  
Katie Kruse – Middle School Bridge Academy Curriculum – 4 hours @ \$20.34/hour - \$81.36  
Jason Buechler – Middle School Bridge Academy Curriculum – 4 hours @ \$20.34/hour - \$81.36  
Amanda DeVries – Middle School Bridge Academy – 4 hours @ \$20.34/hour - \$81.36

#### Bridge Academy (10 1273 001 110 035 total \$4,542.80)

Nate Clark – Bridge Academy – 60 hours @ \$27.70/hour - \$1,662.00  
Amy Roth – Bridge Academy – 60 hours @ \$27.70/hour - \$1,662.00  
Brenda Kolb – Bridge Academy – 7 hours @ \$27.70/hour - \$193.90  
Cecilia Longworth – Bridge Academy – 7 hours @ \$27.70/hour - \$193.90  
Joe Dalton – Bridge Academy – 8 hours @ \$27.70/hour - \$221.60  
Wendy Olson – Bridge Academy - 8 hours @ \$27.70/hour - \$221.60  
Michelle Mehlberg – Bridge Academy – 7 hours @ \$27.70/hour - \$193.90  
Chelsea Pownell – Bridge Academy – 7 hours @ \$27.70/hour - \$193.90

Professional Development Days (10 1273 001 110 035 total \$19,933.20)

Phillip Ammann – Professional Development Days - 14 hours @ \$20.34/hour - \$284.76  
Jensi Kellogg-Andrus – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Ainsley Askew – Professional Development Days – 14 hours @ \$20.34/hour – \$284.76  
Anita Bach – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Doug Beste – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Patrica Betsch – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Kathy Bierscheid – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jennifer Burns – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Nate Clark – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Stephanie Cole – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Krista Dailey – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Kyle Downey – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Susan Fairchild – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Dawn Florey – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Shelley Gauer – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Burdell Gauger – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Julie Gonsor – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
David Graf – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jami Grangaard – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
William Gripentrog – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jamie Grotewold – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Elizabeth Gunn – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Stephanie Hageman – Professional Development Days – 14 hours @ \$20.34/hour – \$284.76  
Danielle Harms – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Calvin Hillesland – Professional Development Days – 14 hours @ \$20.34/hour – \$284.76  
Robert Hirsch – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Rosemary Hirtz – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jon Iverson – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Michael Jacobsen – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Tawnya Jensen – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jan Johnson – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Kathy Johnson – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Kristy Johnson – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Maria Jongbloed – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Shannon Knopf – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Brenda Kolb – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Gretchen Koopmans – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Lyn Korbel – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Rhonda Kruger – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Cliff Lockner – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Cecilia Longworth – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Beth Loomis – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Shanon Manley – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Kelsey Marker – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Tom Mattingly – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Pat McClemans – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jennifer McElroy – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Michelle Mehlberg – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Mitzi Moore – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jean Moulton – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76

Brian Norberg – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Kris O’Brien – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Steve O’Brien – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Kelly O’Connor – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Wendy Olson – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Erica Paulson – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Chelsea Pownell – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Chris Reidburn – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Amy Roth – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Teresa Rowland – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Nicole Siebrasse – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Bobbi Jo Soupir – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Jackie Stacey – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Richard Thomas – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Penny Thyen – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Sharon Thyen – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Tamara Voight – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Scott Walker – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Brent Wookey – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76  
Sarah Zander – Professional Development Days – 14 hours @ \$20.34/hour - \$284.76

Department Collaboration PD (10 1273 001 110 035 total \$1,423.80)

Asa Stiles – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Eric Peterson – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Emily Little – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Kelly Lingle – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Jeffrey Trapp – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Charles Welch – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Caryl Bunkowske – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Sara Harmon – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Allen Nash – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38  
Julia Owens – Department Collaboration PD – 7 hours @ \$20.34/hour - \$142.38

Gifted Curriculum

Tamara Hanson – Gifted Curriculum - 7 hours @ \$20.34/hour - \$142.38  
CeCe Soucy – Gifted Curriculum – 7 hours @ \$20.34/hour - \$142.38  
Sarah Tetzlaff – Gifted Curriculum – 7 hours @ \$20.34/hour - \$142.38

Dr. Fred Deutsch moved that the contract recommendations/addendums and professional development contracts be approved as presented. Mr. Garrett Priest seconded. General discussion was held in relation to the remaining open positions and the concern with the lack of or no applications. Following the general discussion, four votes yes. Motion carried.

ACTION 14198

Rick Hohn, Business Manager, reviewed the 2013-14 Supplemental Budget and asked for Board consideration. Mr. Garrett Priest moved that the following Supplemental Budget Resolution be approved as presented.

**2013-14 SUPPLEMENTAL BUDGET**

WHEREAS, the Watertown School District has receive notification of various Federal grant allocations and the requirement to specifically code the expended dollars,

AND WHEREAS, the District will incur costs that were not anticipated during the development of the budget,

BE IT RESOLVED, that the following supplemental budget modifications be incorporated into the District's 2013-14 operating budget:

<b>General Fund</b>		<u>Adjustment</u>
Revenue:		
10-1973	Medicaid Indirect	\$50,000.00
10-3112	State Apportionment	\$50,000.00
10-3114	Bank Franchise Tax	\$135,000.00
10-3122	State Training Support	\$45,750.00
	Use of Cash	\$48,415.00
<b>General Fund - Revenue Adjustment</b>		<b>\$329,165.00</b>
Expenditures:	<b>Regular Instruction</b>	
10-1131-001-220	Retirement - SD	\$9,600.00
10-1121-002-120	Substitute Salaries - Middle School	\$5,000.00
10-1111-004-120	Substitute Salaries - Jefferson	\$4,000.00
10-1111-006-120	Substitute Salaries - McKinley	\$3,000.00
10-1111-008-110	Salaries - Instructional - Lincoln	\$18,000.00
10-1111-007-230	Health Insurance - Roosevelt	\$15,000.00
10-1111-008-230	Health Insurance - Lincoln	\$25,000.00
10-1112-003-110	Salaries - Elementary Summer Sch.	\$10,165.00
10-1112-003-210	Social Security	\$780.00
10-1112-003-220	Retirement	\$610.00
10-1122-002-110	Salaries - M.S. Summer Sch.	\$4,275.00
10-1122-002-210	Social Security	\$330.00
10-1122-002-220	Retirement	\$260.00
10-1132-001-110	Salaries - H.S. Summer Sch./Etc.	\$22,350.00
10-1132-001-210	Social Security	\$1,710.00
10-1132-001-220	Retirement	\$1,345.00
10-1132-001-410	Bridge Academy - Supplies	\$800.00
10-1299-001-110	Alternative Education - Salaries	\$4,000.00
<b>School Improvement</b>		
10-1273-001-110	Salaries - School Improvement	\$20,750.00
10-1273-001-210	Social Security	\$1,589.00
10-1273-001-220	Retirement	\$1,245.00
101273-001-319	Professional Services	(\$23,584.00)
<b>Curriculum</b>		
10-2122-011-140	Salaries - Curriculum	\$30,000.00
10-2122-011-210	Social Security	\$2,295.00
10-2122-011-220	Retirement	\$1,800.00

**State Provided Training**

10-2213-011-399	State Training - Payments of Behalf	\$30,750.00
<b>Media</b>		
10-2222-007-230	Health Insurance - Roosevelt Library	\$5,500.00
<b>Principal</b>		
10-2410-002-334	Principal - Travel	\$2,000.00
<b>Bldg./Grounds/Transportation</b>		
10-2542-008-110	Salaries - Lincoln	\$5,000.00
10-2542-001-410-011	Care & Upkeep - Stadium	\$6,500.00
10-2544-007-323	Repair - Instructional Equipment	\$2,000.00
10-2541-011-410	Operation & Maintenance - Supplies	\$3,000.00
10-2551-011-323	Repair & Maintenance - Transportation	\$6,000.00
<b>Staff Development</b>		
10-2622-002-334	Staff Development - Travel	\$4,000.00
<b>Co-Curricular</b>		
10-6100-009-319-911	Officials - Football	\$2,400.00
10-6100-009-319-912	Officials - BBB	\$2,900.00
10-6200-009-110-924	Salaries - Volleyball	\$500.00
10-6200-009-339-924	Transportation - Volleyball	\$2,100.00
10-6200-009-339-924	Lodging - Volleyball	\$1,000.00
10-6200-009-461-924	Meals - Volleyball	\$300.00
10-6200-009-110-925	Salaries - Competitive Dance/Cheer	\$1,500.00
10-6900-009-410	Supplies - Drama	\$2,700.00
<b>District Wide Services</b>		
10-2329-011-350	Advertising - Other Adm. Services	\$8,000.00
<b>One-Time Signing Bonus – Staff Development</b>		
10-2219-011-190	Salaries - Other	\$65,000.00
10-2219-011-210	Social Security	\$4,975.00
10-2219-011-220	Retirement	\$3,900.00
<b>Fiscal Services</b>		
10-2521-011-110	Salaries - Business Office	\$3,000.00
10-2521-011-130	Salaries - Other	\$3,000.00
10-2521-011-210	Social Security	\$460.00
10-2521-011-220	Retirement	\$360.00
<b>Transfers</b>		
10-8110-011-690	Transfer-out - Pre-school	\$2,000.00

**General Fund - Expenditure Adjustment** \$329,165.00

**Capital Outlay**

Revenue:		<u>Adjustment</u>
21-5123	Premiums Paid on C.O. Certificates	\$982,685.00
21-5125	Proceeds - C.O. Certificates Sold	\$3,445,000.00

**Capital Outlay Fund - Revenue Adjustment** \$4,427,685.00

		<b>Land Purchase</b>	<u>Adjustment</u>
Expenditures:			
21-2542-011-510	Land Purchase		\$266,000.00
21-2551-011-410	Diesel Fuel		\$35,000.00
21-5000-002-613	Cost of Registrar - Certificates		\$300.00
21-5000-002-614	Cost of C.O. Certificate - Issuance		\$121,855.00
21-2535-011-520	Construction - Cost of Certificate Issuance		(\$122,155.00)
	Reserve for future years		\$4,126,685.00
<b>Capital Outlay Fund - Revenue Adjustment</b>			<b>\$4,427,685.00</b>

		<b>Special Education</b>	<u>Adjustment</u>
Revenue:			
	Use of Cash on Hand		\$92,550.00
<b>Special Education Fund - Revenue Adjustment</b>			<b>\$92,550.00</b>

		<b>Regular Programming</b>	<u>Adjustment</u>
Expenditures:			
22-1221-002-120	Salaries - Substitutes		\$4,000.00
22-1221-004-120	Salaries - Substitutes		\$1,500.00
22-1221-005-120	Salaries - Substitutes		\$1,500.00
22-1221-006-110	Salaries - Regular		\$3,000.00
22-1221-008-110	Salaries - Regular		\$3,500.00
22-1221-011-230	Insurance		\$4,500.00
22-1222-011-120	Salaries - Alt. Ed. - Substitutes		\$15,000.00
22-1222-011-210	Social Security		\$1,500.00
22-2171-011-319	Physical Therapy - Purchased Service		\$25,000.00
22-2710-011-110	Salaries - Director		\$6,000.00
22-2730-011-410-000	Diesel Fuel		\$10,000.00
<b>One-Time Signing Bonus - Staff Development</b>			
22-2219-011-190	Salaries - Other		\$15,000.00
22-2219-011-210	Social Security		\$1,150.00
22-2219-011-220	Retirement		\$900.00
<b>Special Education Fund - Expenditure Adjustment</b>			<b>\$92,550.00</b>

		<b>Pre-School Services</b>	<u>Adjustment</u>
56-5110	Operating Transfers-in		\$2,000.00

Pre-School Services - Revenue Adjustment \$2,000.00

**Lake Area Technical Institute**

Revenue:		Adjustment
23-1990-392	Insurance Claims	\$138,500.00
23-4900-000	Other Federal - TAACCCT#1	\$40,000.00
23-4900-100	Other Federal - TAACCCT#5	\$143,000.00
23-4900-200	Other Federal - TAACCCT#3	\$67,000.00
23-5124	State Bond Proceeds	\$900,000.00
	Use of Cash	\$1,371,060.00

**LATI Fund - Revenue Adjustment** \$2,659,560.00

Expenditures:	<b>Regular Instruction</b>	Adjustment
23-1310-023-230	Insurance - Adult Ed	\$7,180.00
23-1506-023-120-600	Salaries - Adjunct - Agriculture	\$25,000.00
23-1536-023-120-625	Salaries - Adjunct - Finance	\$20,000.00
23-1536-023-210-625	Social Security	\$1,530.00
23-1536-023-220-625	Retirement	\$1,200.00
23-1536-023-230-625	Insurance	\$1,530.00
23-1542-023-120-631	Salaries - Adjunct - Medical Lab	\$13,000.00
23-1542-023-120-631	Social Security	\$995.00
23-1542-023-230-632	Insurance	\$5,500.00
23-1542-023-120-634	Salaries - Adjunct - Occup. Therapy	\$2,500.00
23-1554-023-130-640	Aides Salary - Cosmetology	\$3,000.00
23-1560-023-120-650	Salaries - Adjunct - Computer	\$14,000.00
23-1560-023-210-650	Social Security	\$1,100.00
23-1566-023-120-655	Salaries - Adjunct - Med/Fire Rescue	\$12,000.00
23-1566-023-210-655	Social Security	\$920.00
23-1572-023-120-660	Salaries - Adjunct - Electronics	\$4,000.00
23-1572-023-210-660	Social Security	\$310.00
23-1572-023-220-660	Retirement	\$240.00
23-1572-023-120-661	Salaries - Adjunct - Energy Operations	\$6,600.00
23-1572-023-319-661	Contract Services	\$6,000.00
23-1572-023-120-663	Salaries - Adjunct - Precision Maching	\$11,000.00
23-1572-023-210-663	Social Security	\$850.00
23-1572-023-549-663	Equipment	\$4,600.00
23-1572-023-120-664	Salaries - Adjunct - Robotics	\$3,500.00
23-1572-023-210-664	Social Security	\$270.00
23-1572-023-220-664	Retirement	\$210.00
23-1572-023-230-665	Insurance - Welding	\$3,100.00

23-1578-023-120-672	Salaries - Adjunct - Marketing	\$36,000.00
23-1578-023-210-672	Social Security	\$2,755.00
23-1590-023-120-681	Salaries - Adjunct - Aviation	\$3,000.00
23-1590-023-110-683	Salaries - Adjunct - Diesel	\$30,000.00
23-1590-023-210-683	Social Security	\$2,000.00
23-1590-023-220-683	Retirement	\$1,500.00
23-1590-023-549-684	Equipment - High Performance Engine	\$12,000.00
23-1590-023-410-685	Supplies/Fuel - Heavy Equip. Operators	\$15,000.00
23-1599-023-110	Salaries - General Education	\$20,000.00
23-1599-023-120	Salaries - Adjunct	\$72,500.00
23-1599-023-210	Social Security	\$7,100.00
23-1599-023-220	Retirement	\$1,200.00
23-1860-023-319-000	Purchased Service - TAACCCT #1	\$40,000.00
23-1860-023-410-100	Supplies - TAACCCT#2	\$51,000.00
23-1860-023-549-100	Equipment - TAACCCT#2	\$92,000.00
23-1860-023-410-200	Supplies - TAACCCT#3	\$17,000.00
23-1860-023-549-200	Equipment - TAACCCT#3	\$50,000.00
23-1990-023-319-073	Contracted Service - Corporate Ed.	\$30,000.00
23-2127-023-130	Salaries - Clerical - Registrar	\$18,000.00
23-2127-023-210	Social Security	\$1,500.00
23-2211-023-230	Insurance - Cur. Development	\$3,000.00
23-2212-023-190	Salaries - Impr. to Instruction	\$6,500.00
23-2212-023-210	Social Security	\$500.00
23-2311-023-319	Attorney Fees	\$6,000.00
23-2420-023-319	Contract Service - President	\$6,000.00
23-2420-023-549	Equipment	\$4,000.00
23-2420-023-190-000	Salaries - Aspen Award	(\$14,000.00)
23-2420-023-319-000	Contract Service	\$4,500.00
23-2420-023-410-000	Supplies	\$9,500.00
23-2430-023-319	Contract Service - Financial Aids	\$11,500.00
23-2531-023-520	Building Improvements	\$500,000.00
23-2535-023-520	Building Construction - Phase IV Dollars	\$1,250,000.00
23-2542-023-190	Salaries - Other - Maintenance	\$15,000.00
23-2542-023-651	Property/Liability Insurance	\$16,000.00
23-2543-023-323	Repair/Maintenance - Grounds	\$4,200.00
23-2542-023-549	Equipment	\$22,000.00

23-2824-023-410	Parts Resale	\$20,000.00
23-2825-023-410	Student Coveralls	\$21,000.00
23-8140-023-690	Extra Ordinary/Unusual Costs	\$121,170.00

**LATI Fund - Expenditure Adjustment** \$2,659,560.00

### LATI - Bookstore

Revenue:		Adjustment
52-1720	Sales - Bookstore	\$135,000.00
52-1990-397	ID Cards	\$8,000.00
52-1990-398	Refunds	\$26,500.00
	Use of Cash on Hand	\$170,500.00

**LATI Bookstore - Revenue Adjustment** \$340,000.00

Expenditures:		Adjustment
52-2581-052-410-047	Tools & Cabinets	\$240,000.00
52-2581-052-410-048	Clothing	\$25,000.00
52-2581-052-410-051	New Books	\$50,000.00
52-2581-052-410-054	Technology Equipment	\$25,000.00

**LATI Bookstore - Expenditure Adjustment** \$340,000.00

### LATI - Educare Center

Revenue:		Adjustment
54-3900-000	State Support	\$3,400.00

**LATI Educare - Revenue Adjustment** \$3,400.00

Expenditures:		Adjustment
54-3500-054-461	Food Purchases	\$3,000.00
54-3500-054-690	Other/Misc.	\$400.00

**LATI Educare - Expenditure Adjustment** \$3,400.00

### LATI - Food Service

Revenue:		Adjustment
57-1610	Sales - Food Service	\$17,000.00

**LATI Food Service - Revenue Adjustment** \$17,000.00

Expenditures:		Adjustment
57-2561-057-461	Food Purchases	\$15,000.00
57-2561-057-410-052	Supplies - Paper	\$2,000.00

**LATI Food Service - Expenditure Adjustment** \$17,000.00

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Presiding Officer

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Business Manager

Mr. Tom Linngren seconded. Four votes yes. Motion carried.

ACTION 14199

Rick Hohn, Business Manager, discussed Board action needed to continue the District's participation in the insurance offered by the Associated School Boards of South Dakota. Mr. Tom Linngren moved that the Watertown School District continue its participation in the Associated School Boards of South Dakota Workers Compensation and General Liability Insurance Program. Mr. Garrett Priest seconded. Four votes yes. Motion carried. (A complete copy of the participation resolutions can be viewed in office of the Business Manager.)

ACTION 14200

Rick Hohn, Business Manager, presented for Board consideration a Lease Agreement related to Interlakes Community Action Partnership continued use of the Grant facility for the 2014-15 year. Mr. Tom Linngren moved the approval of the Lease Agreement as presented. Mr. Garrett Priest seconded. Four votes yes. Motion carried. (A complete copy of this lease agreement can be viewed in the office of the Business Manager.)

ACTION 14201

Mr. Tom Linngren moved that the Watertown School Board cast its vote for Sandy Klatt, Brandon Valley School District, as the large school group Board of Education Representative on the SDHSAA Board of Controls and a vote for Linda Windman, from San Born Central High School, as the Division III Representative on the SDHSAA Board of Controls as recommended. Dr. Fred Deutsch seconded. Four votes yes. Motion carried.

ACTION 14202

Rick Hohn, Business Manager, presented for Board consideration an Inter Governmental Agreement between the Department of Social Services and the Watertown School District in relation to the District's indirect Medicaid claiming. Dr. Fred Deutsch moved that the Inter Governmental Agreement be approved as presented. Mr. Tom Linngren seconded. Four votes yes. Motion carried. (A complete copy of this Inter Governmental Agreement can be viewed in the office of the Business Manager.)

ACTION 14203

Rick Hohn, Business Manager, presented for Board consideration a Resolution declaring various equipment as surplus. Mr. Tom Linngren moved the approval of the Surplus Property Resolution.

**RESOLUTION**

WHEREAS, the Watertown School District declares the following property listed below, no longer necessary, useful or suitable for the purpose of which it was acquired,

**To Be Sold at Public Auction**

2014 – SURPLUS - K-12

<b>QTY</b>	<b>ITEM DESCRIPTION</b>
4	Wall dividers
1	Triple locker section
14	Round tables
14	Rolling carts
8	Wooden teacher desks
7	Teacher chairs
19	Teacher stools
1	VHS storage rack
4	AV carts
1	Microwave oven
11	File cabinets – four drawer
5	File cabinets – two drawer
3	Tape recorders
1	Voice recorder
4	Student tables
53	Tables
24	Bookshelves/Misc. Shelves
2	Projector screens
1	Table top
202	Student desks
1	TV/VCR/DVD
23	TV's
2	TV stands
2	TV mounts
6	VCR's
1	VCR projector
1	Overhead projector
1	File cabinet – seven drawer card catalog
1	Record player
1	Film strip
1	Computer table
1	Cabinet
3	Projectors
244	Chairs
9	Rolling chairs
1	Receiver no microphone
6	Leap Pad Learning Systems/Books
1	Wooden bench
1	Game Pad
1	Book case
1	Sand box
1	Presentation cart with box
121	Choir Robes with stoles
215	Marching Band uniforms
2	Lawn tractor sprinklers
1	Listening center cart
1	Paper shredder
1	Paper cutter

1	Stero/phono/equalizer sound system
1	Three shelf wood stand
1	Portable chalkboard
3	Dining room tables
1	Freezer upright
Misc	Two way radios
Misc	Weight lifting equipment
Misc	Gymnastics equipment
Misc	Soccer/Physical Education equipment
1	1995 15 Passenger Ford Van
1	1998 72 Passenger School Bus
1	2000 72 Passenger School Bus
1	Cres Cor holding cabinet
2	Heat lamps
12	Vollrath Hot holding cabinets
2	Deep fryers
1	Toaster
9	Cold/carrier cabinet
20	Stainless steel mixing bowls
2	Stainless steel hot cheese dispensers
1	Utility scale
1	Plastic bin with cover and casters
1	Small mop wringer/bucket
1	Quart sauce pan
1	2 gallon stock pot with handles
Misc	Assorted parts for meat grinder
138	Silverware teaspoons
125	6 compartment plastic lunch trays
7	Cookie sheets
6	Hot carrier dollies
5	Golf bags
1	Stihl Chain Saw – 15 inch
1	Combination safe
3	Marker board shelves
1	Gym mat
1	Air compressor
1	Scale
42	Apple iPads

### **2014 - SURPLUS - LATI**

<b>QTY</b>	<b>ITEM DESCRIPTION</b>
85	HP Computers
1	Gateway PC
56	HP Laptop & Compaq Laptop/Tablets
7	HP Monitors
30	Compaq Monitors
24	Drafting tables
1	Stool
1	Digital Scanner
1	Perio Pro Processor

18	Wooden chairs
4	Hospital beds
24	4 drawer filing cabinets
5	2 drawer filing cabinets
1	3 drawer file cabinet
13	Book shelves
8	TV's
1	VHS recorder
2	Overhead projector
1	Suzuki 4 wheeler Quad runner
1	Speed air compressed dryer
2	Air compressors
1	Set of 8 lockers
25	Triple melt (Beet Juice)
3	Hair dryers with seats
1	Handy Panel wood box
6	Wall mount file cabinets
1	Mail rack
1	Kitchen warmer with 7 compartments
1	Metal cabinet on wheels
1	Panasonic copier
3	Back pack vacuums
5	Desks
18	Tables
12	Round tables
6	Work bench tables
3	Black stone MLT tables
2	Base cabinets
183	Chairs
11	Hair drying chairs
1	Foot cleaning throne
2	Book racks
1	Podium
1	Car seat
1	Bliss punch press
1	Horizontal mill
1	Home made trailer
1	Weed roller
1	Liquid sprayer
1	1993 Chevy Van
1	504 Case Engine for parts
1	Sieves for 2166 Combine
1	Header Trailer
1	AIM GPS Equipment

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**To Be Sold via Sealed Bids  
2014 – SURPLUS – K-12**

49	Apple MacBooks
289	Apple iMac Intel

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**To Be Disposed Of  
2014 - SURPLUS – K-12**

30	Projectors VT 470
1	Symposium
13	Macbooks
1	Powerbook
19	Printers
1	Copier
1	Typewriter
2	Digital Visualizer
2	VCR's
1	T.V.
2	Tape Recorder
11	Digital Cameras
14	Desktop Computers
9	Gateway Laptops
11	Apple iPads
7	Monitors
1	Smart Board
1	Dalite Screen
5	Notebook Tablets
1	Dell Laptop
1	Compaq Laptop
1	Duplicator
1	Scanner

**2014 - SURPLUS – LATI**

9	HP Printers
4	Projectors
18	HP Laptops
4	HP Computers
14	Monitors
13	Compaq Computers

BE IT RESOLVED, that the Business Manager of the Watertown School District be authorized to sell at public auction or dispose of the listed property as allowed by state statute.

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Presiding Officer

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Business Manager

Mr.Garrett Priest seconded. Four votes yes. Motion carried.

COMMUNICATIONS

Superintendent Dr. Lesli Jutting indicated that the community is invited to an Open House/Farewell to Deb Shephard, LATI President, between 5:00 p.m. and 6:00 p.m. on Wednesday, June 25. Dr. Jutting also offered a reminder that tomorrow, June 10, is the day to cast your vote in relation to the Multi Purpose Facility.

**WATERTOWN SCHOOL DISTRICT  
BULK FUEL QUOTES**

**May 20, 2014**

<u>Company Name</u>	<u>No. 2 Diesel Price Per Gallon</u>
Sioux Valley Coop	\$3.4385
Moe Oil Company	<b>\$3.39</b>

Moe Oil Company provided the lowest price per gallon at \$3.39 per gallon for No. 2 Diesel Fuel.

**WATERTOWN SCHOOL DISTRICT  
BULK FUEL QUOTES**

**June 03, 2014**

<u>Company Name</u>	<u>No. 2 Diesel Price Per Gallon</u>
Sioux Valley Coop	\$3.3435
Moe Oil Company	<b>\$3.335</b>

Moe Oil Company provided the lowest price per gallon at \$3.335 per gallon for No. 2 Diesel Fuel.

**WATERTOWN SCHOOL DISTRICT  
BULK FUEL QUOTES**

**June 03, 2014**

<u>Company Name</u>	<u>Regular Fuel with Ethanol Price Per Gallon</u>
Sioux Valley Coop	\$3.3010
Moe Oil Company	<b>\$3.29</b>

Moe Oil Company provided the lowest price per gallon at \$3.29 for Regular Fuel with Ethanol.

ADJOURNMENT

Mr. Garrett Priest moved that the Watertown School Board adjourn its regular meeting at 7:44 p.m. Dr. Fred Deutsch seconded. Four votes yes. Motion carried.

By: Rick Hohn, Business Manager