

July 13, 2026 Board Minutes

Regular Board Meeting

The regular meeting of the Hamlin School Board was held on Monday, July 13, 2026. Board members present were: Abraham, Homola, Nelson, N. Opdahl and Stormo. Absent: none. Also present were Superintendent Hulscher, Business Manager Johnson, Principals Jeff Sheehan and Dustin Blaha. The meeting called to order by President Homola, and held in the Hamlin Education Center Conference Room, began at 7:00 P.M. and adjourned at 8:36 P.M.

Item #14695 President Homola led in the Pledge of Allegiance.

Item #14696 Motion by Stormo, second by N. Opdahl to adopt the agenda as presented. All voted aye.

Public Comment: none

Hamlin Highlight: American Rolling Flag donated by Bryant Legion, Hayti Legion and installed by Merle and crew. Roger Schaeffer led the project. Autonomous Sweeper- new.

Item #14697 Minutes of the June 8, 2026 regular Board Meeting were read and reviewed by the Board. Motion by N. Opdahl, second by Nelson to approve the minutes as presented. All voted aye.

Item #14698 Motion by Nelson, second by Stormo to approve the financial reports as submitted by the Business Manager. All voted aye.

GENERAL FUND RECEIPTS: taxes 82,854.89; interest 543.85; admission 440.00; co-curricular 8.48; rentals 1562.03; misc 14,532.34; county apportionment 4901.90; State Aid 307,711.00; FFVP reimb 11,358.64; Title reimb 44,013.00; 1003 Grant reimb 21,978.00; Perkins reimb 644.00

GENERAL FUND DISBURSEMENTS: 1,293,822.55

TOTAL GENERAL FUND BALANCE: \$1,184,106.73

CAPITAL OUTLAY FUND RECEIPTS: taxes 81,383.89; misc 300.00

CAPITAL OUTLAY DISBURSEMENTS: 117,823.75

TOTAL CAPITAL OUTLAY FUND BALANCE: \$2,738,221.68

SPECIAL EDUCATION FUND RECEIPTS: taxes 35,215.56; Medicaid 2486.94

SPECIAL EDUCATION DISBURSEMENTS: 120,528.51

TOTAL SPECIAL EDUCATION FUND BALANCE: \$922,113.34

FOOD SERVICE FUND RECEIPTS: Meal Payments 1796.59; State Apportionment 1582.82; SNP Reimb 10,107.08

FOOD SERVICE DISBURSEMENTS: 71,275.23

TOTAL FOOD SERVICE FUND BALANCE: \$-53,503.27

ENTERPRISE (DRIVERS ED) FUND: fees 450.00

ENTERPRISE (DRIVERS ED) FUND DISBURSEMENTS: 4544.85

TOTAL ENTERPRISE (DRIVERS ED) FUND BALANCE: \$265.94

CUSTODIAL FUND RECEIPTS: 43,642.05

CUSTODIAL FUND DISBURSEMENTS: 26,265.79

TOTAL CUSTODIAL ACCOUNT FUND BALANCE \$252,863.10

Item #14699 Motion by Abraham, second by Nelson to approve the FY26 payable claims except Hamlin Building Center and Hamlin County Farmers Coop. All voted aye.

GENERAL FUND

A-OX WELDING SUPPLY CO INC.	WELDING SUPPLY	250.99
AUTO VALUE WATERTOWN	TRANS SUPPLY	67.78
BASIN CONSTRUCTION & DRAIN TILE, LLC	BLDG REPAIR	1,812.44
BMO HARRIS COMMERCIAL CARD	SOFTWARE, REGIS, UTILITIES, ETC.	25,189.89
BUILDING SPRINKLER INC.	FIRE SPRINKLER INSPECTION	585.00
CABANA BANNERS	BANNERS	1,025.00
CENEX FLEETCARD	FUEL	433.37
CENTURY BUSINESS	COPIES & LEASES	472.94
CINTAS CORPORATION NO. 2	BLDG SUPPLY	329.56
CINTAS CORPORATION NO. 2	TRANS SUPPLY	180.22
DAKOTA ALIGNMENT & FRAME SERVICE	BUS #24 REPAIRS	315.12
DAKOTA ALIGNMENT & FRAME SERVICE	WHITE BUS REPAIRS	298.38
EKERN HOME EQUIPMENT COMPANY	BLDG REPAIRS	4,173.91
FARMERS UNION	FUEL	519.71
GLACIAL LAKES ASPHALT LLC	BLDG REPAIRS	5,943.89
HAMLIN COUNTY AUDITOR	CONTRACT LAW	325.00
HAMLIN COUNTY PUBLISHING INC.	PROCEEDINGS/ADS/BUDGET	510.52
HAMLIN STUDENT FUND	FUEL, UTILITIES, FEES, RMS, ETC.	4,867.84
HILLYARD, INC dba HILLYARD SIOUX FALLS	BLDG SUPPLY	753.66
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	BLDG REPAIR	1,286.38
LAKE NORDEN FAMILY CHIRPORACTIC	BUS DR PHYS- J. BERG	115.00
MENARDS	BLDG SUPPLY	55.75
QUALITY INN	HOTEL- DORN	147.76
SIOUX RURAL WATER	WATER	435.45
TOWN OF HAYTI	ATH FIELD WATER	114.00
TRANE	BLDG REPAIRS	1,456.28
W.W. TIRE SERVICE, INC.	BUS #3 TIRES	971.94
W.W. TIRE SERVICE, INC.	BUS #9 TIRES	1,641.32

TOTAL **54,249.10**

CAPITAL OUTLAY

BMO HARRIS COMMERCIAL CARD	SOFTWARE, REGIS, UTILITIES, ETC.	30.52
TSP, INC-SF	LOCKER RM & BATHRM	6,022.68

TOTAL **6,053.20**

FOOD SERVICE

HAMLIN STUDENT FUND	FUEL, UTILITIES, FEES, RMS, ETC.	350.75
SHEEHAN, KERRI	LUNCH REFUND	100.00

TOTAL **450.75**

Grand Total: **59,473.51**

Item #14700 Motion by N. Opdahl, second by Stormo to approve the FY26 payable Hamlin Building Center claim. 4-0 Homola abstained.

HAMLIN BUILDING CENTER, INC.	BLDG SUPPLY	128.53
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Item #14701 Motion by Nelson, second by Abraham to approve the FY26 payable Hamlin County Farmers Coop claim. 4-0 N. Opdahl abstained.

HAMLIN COUNTY FARMERS CO-OP	FUEL & SUPPLIES	1,181.01
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Item #14702 Motion by N. Opdahl, second by Nelson to accept the following resignations: Erin Rosenlund- HS Study Hall, Maren Fischer- Teacher and Janine Alholinna- SpEd Para. All voted aye.

Item #14703 Motion by Stormo, second by Nelson to approve certified contracts: Catherine Reiter- MS Teacher, Janine Alholinna- Health/Science Teacher and Stephanie Bawdon- Music Teacher/Library Media Coordinator. All voted aye.

Item #14704 Motion by Stormo, second by Nelson to approve Supplemental Budget 26-06-01.

Resolution No. 26-06-01

ADOPTION OF SUPPLEMENTAL BUDGET:

Let it be resolved, that the school board of the Hamlin School District 28-3, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

Capital Projects Fund	
Appropriations:	
8110 – Operating Transfers Out	\$100.00
Total Appropriations	\$100.00
Means of Finance:	
Fund Balance	\$100.00
Total Means of Finance	\$100.00

All voted aye.

Item #14705 There being no further business for the 2025-2026 fiscal year before the board, motion by Nelson, second by N. Opdahl to adjourn the meeting. All voted aye.

Item #14706 Administered the Oath of Member of School Board per SDCL 13-8-14 to Neal Opdahl.

Item #14707 Motion by Abraham, second by Stormo to appoint the Business Manager, Cassi Johnson, as President Pro-tem for the purpose of reorganizing the board for the 2026-2027 fiscal year. All voted aye.

Item #14708 Business Manager Johnson assumed the chair for the election for Chairman.

Item #14709 Motion by Homola, second by N. Opdahl to nominate Sherri Stormo as Chairperson. Nominations ceased and cast unanimous ballot. All voted aye.

Item #14710 Motion by Homola, second by Abraham to nominate Neal Opdahl as Vice-Chairperson. Nominations ceased and cast unanimous ballot. All voted aye.

Item #14711 Approval of Conflict Disclosure(s) for: Joe Homola, Neal Opdahl and James Hulscher.

Item #14712 Acknowledgement of South Dakota Open Meeting Laws

Item #14713 Conduct fiscal year 2027 Budget Hearing.

Item #14714 Motion by Homola, second by Nelson to approve appointments/designations: Appoint Business Manager as Custodian of district funds; designation of official depositories of school funds: Reliabank – Hayti & Hazel, Bryant State Bank – Bryant and Collier Securities – Pierre; authorize continuation of existing funds or accounts and establishment of any possible new accounts with the following signers: Checking- Business Manager Cassi Johnson and Sherri Stormo, Student Accounts Checking- Business Manager Cassi Johnson and Administrative Assistant Crystal Maag; approve use of electronic signature stamp for Board President and Business Manager; approve crediting all interest to General Fund; appoint Superintendent and Business Manager as purchasing agents for the District; appoint Business Manager to apply for Federal and State Funds; designation of Herald Enterprise as official newspaper publication; designate regular meetings- SY2026: held the 2nd Monday of each month at 7pm in the Conference Room; appoint Rodney Freeman as the School Attorney and KSB as alternate legal counsel; appoint Sheriff Chad Schlotterbeck as Truant Officer; appoint Superintendent as Section 504 Coordinator and Title IX (Sexual Discrimination) Coordinator; appoint Abraham to the NESC Board with Homola and Nelson as alternates; appoint N. Opdahl and Stormo for the Negotiation Committee; appoint Nelson to the Wellness Committee; approve SD United Schools Association membership; Statement of Assurances for Federal Programs; ASBSD membership and designate Stormo as the voting delegate and Homola as the alternate; appoint Superintendent as approver of food service applications and Board President as Hearing Official; authorize publication of FY2027 salaries. All voted aye.

ADMINISTRATION

Dustin	Blaha	Elementary Principal	\$ 87,082.00
Courtney	Haug	Principal	\$ 75,036.00
Jim	Hulscher	Superintendent/Special Education Director	\$ 129,792.00
Jason	Huyvaert	Building & Grounds Supervisor	\$ 55,400.00
Cassandra	Johnson	Business Manager	\$ 82,500.00
Tim	Koisti	Technology Director	\$ 76,812.00
Mark	McNamara	Stipend - Bus Inspections	\$ 500.00
Mark	McNamara	Transportation Supervisor	\$ 72,607.00
Jeffery	Sheehan	MS/HS Principal	\$ 91,817.00

CERTIFIED

Nathan	Abraham	HS Teacher	\$ 53,097.00
Janine	Alholinna	Health/Science Teacher	\$ 48,825.00
Stephanie	Bawdon	Music Teacher .5 FTE	\$ 24,413.00
Jessica	Berg	Elem Teacher	\$ 51,980.00
Gabby	Birk	Title Teacher	\$ 48,926.00

Jacqueline	Blaha	JrK Teacher	\$ 62,000.00
Courtney	Christensen	Elem Teacher	\$ 58,574.00
Jennier	Dorn	HS Teacher	\$ 58,942.00
Christa	Eckman	HS Teacher	\$ 56,115.00
Sara	Evenson	Teacher	\$ 48,825.00
LaWanda	Fedt	Title Teacher	\$ 62,840.00
Mandy	Grantham	HS Teacher	\$ 57,135.00
Cynthia	Haase	Elem Teacher	\$ 60,446.00
Cameron	Hanson	Teacher	\$ 48,825.00
Monique	Haug	MS Teacher	\$ 64,383.00
Ashley	Heinrich	HS Teacher	\$ 56,317.00
Taylor	Hermesen	Elem Teacher	\$ 52,761.00
Navaeh	Hirsch	Elem Teacher	\$ 48,825.00
Jaclyn	Hulscher	Elem Teacher	\$ 57,122.00
Kathy	Jensen	HS Teacher	\$ 55,780.00
Kayla	Johnson	Elem Teacher	\$ 58,599.00
Paul	Jongeling	Elem .5/HS.5 Teacher	\$ 62,445.00
Sarah	Jongeling	HS Teacher	\$ 63,959.00
Carissa	Kellar	SpEd Teacher	\$ 48,926.00
Leah	Kjenstad	Elem Teacher	\$ 53,604.00
Samantha	Koehn	Elem Teacher	\$ 52,809.00
Janis	MacDonell	HS Teacher	\$ 62,777.00
Timm	MacDonell	HS Teacher	\$ 60,284.00
Lindsay	Martenson	Elem Teacher	\$ 57,743.00
Ashley	Miller	Elem Teacher	\$ 53,097.00
Alyssa	Mittleider	Counselor	\$ 58,295.00
Jessica	Moeller	Elem Teacher	\$ 57,641.00
Heather	Nebel	Elem .5/Title .5 Teacher	\$ 59,849.00
Todd	Neuendorf	HS Teacher/Co-Curricular	\$ 63,569.00
Jamie	Neuendorf	HS Teacher	\$ 56,576.00
Heidi	Noem	MS Teacher	\$ 65,150.00
Stephanie	Noem	Title Teacher	\$ 55,580.00
Taryn	Opdahl	Elem Teacher	\$ 48,926.00
Shelby	Popham	Counselor	\$ 58,295.00
Daniel	Poppen	MS Teacher	\$ 63,010.00
Sara	Poppen	PK Teacher	\$ 60,907.00
Julie	Prasek	Elem Teacher	\$ 70,334.00
Skylar	Raw	Elem Teacher	\$ 48,825.00
Catherine	Rieiter	MS Teacher	\$ 48,825.00
Brea	Rip	Teacher	\$ 48,825.00
Erin	Ruesink	Elem Teacher	\$ 57,693.00
Chandler	Rydberg	Elem Teacher	\$ 54,159.00
Bailey	Schlotterbeck	HS Teacher	\$ 48,926.00

Abigail	Schultz	HS Teacher	\$ 58,271.00
Riley	Seeds	SpEd Teacher	\$ 48,926.00
David	Sheehan	CTE Teacher	\$ 49,564.00
Heather	Sieh	Counselor	\$ 58,295.00
Doug	Strande	CTE Teacher	\$ 48,926.00
Valerie	Strande	Elem Teacher .89 FTE	\$ 58,106.00
Crystal	Thue	Elem Teacher	\$ 63,405.00
Bobbi	Gustafson	MS Teacher	\$ 60,875.00
Donae	Van Norden	HS Teacher	\$ 54,159.00
Catherine	Ward	Elem Teacher	\$ 55,224.00
Hailey	Wathen	Teacher	\$ 48,825.00
Jessica	Whetham	Teacher	\$ 56,414.00
Taylor	Wicks	Elem Teacher	\$ 48,926.00

CLASSIFIED

Stephanie	Bawdon	Library Media Coordinator .5FTE	\$23.05/HR
Ashley	Beld	Kitchen .5FTE	\$17.75/HR
Aimee	Beld	Study Hall - Middle School	\$18.07/HR
Bob	Bludorn	Bus Driver .38FTE	\$123.45/HR
Sweeney	Chelie	Bus Driver .5FTE	\$102.61/HR
Sweeney	Chelie	SPED Para .5FTE	\$16.50/HR
Bethany	Christensen	Admin Assist (ele/kitchen)	\$18.71/HR
Cheryl	Collins	Kitchen	\$ 19,935.24
Heather	Frost	Kitchen	\$ 20,857.98
Randy	Holiday	Bus Driver .38FTE	\$ 20,863.05
Margarita	Inga	Custodian	\$20.75/HR
Johnson	Jeff	Custodian	\$21.75/HR
Gail	Kangas	Bus Driver .38FTE	\$120.95/HR
Sarina	Kinnunen	SPED Para .67FTE	\$18.25/HR
Shannon	Lawrence	SPED Para	\$16.75/HR
Lisa	Leiseth	Diabetic Aide/Office .57FTE	\$23.50/HR
Crystal	Maag	Admin Assist	\$22.63/HR
Jacob	Macdonell	SPED Para	\$16.25/HR
Theresa	Namken	Kitchen	\$ 20,596.88
Casper	Niemann	Bus Driver .5FTE	\$ 16,918.59
Osborne	Nola	Custodian	\$22.42/HR
Shaun	Peckenpaugh	Food Service Director	\$28.80/HR
Jacey	Petersen	SPED Para	\$16.50/HR
Lakness	Renee	School Nurse .6FTE	\$29.05/HR
Tara	Reyes	Custodian	\$20.75/HR
Kate	Rich	SPED Para	\$16.25/HR
Leslee	Roe	SPED Para	\$ 24,066.64
Erin	Rosenlund	Study Hall - High School	\$17.12/HR
Christy	Rust	Kitchen - Head Cook	\$ 26,934.38

Gisela	Sayler	Custodian	\$20.50/HR
Kerri	Sheehan	Admin Asst	\$21.89/HR
Tami	Steffensen	SPED Para	\$16.75/HR
John	Trowbridge	SPED Para	\$19.24/HR
Lynn	Wendling	Bus Driver .38FTE	\$123.45/HR
<u>EXTRA DUTY</u>			
Stephanie	Bawdon	Play Director	\$ 3,271.00
Bethany	Christensen	Junior Class Advisor - Assistant	\$ 1,062.00
Courtney	Christensen	Track - MS Coach	\$ 2,804.00
Courtney	Christensen	Volleyball - MS Coach	\$ 2,804.00
Courtney	Christensen	Social Media	\$ 1,168.00
Christa	Eckman	District Translator	\$ 255.00
LaWanda	Fedt	NCA Coordinator	\$ 637.00
Mandy	Grantham	NHS Advisor	\$ 1,168.00
Mandy	Grantham	Junior Class Advisor	\$ 2,570.00
Cindy	Haase	Cheer - Assistant Coach	\$ 701.00
Ashley	Heinrich	Track - Assistant Coach	\$ 4,460.00
Ashley	Heinrich	Volleyball - Head Coach	\$ 6,690.00
Kathy	Jensen	Oral Interp	\$ 2,570.00
Kathy	Jensen	MS Oral Interp	\$ 935.00
Kayla	Johnson	XCC - Coach	\$ 1,402.00
Samantha	Koehn	Yearbook Advisor	\$ 2,336.00
Samantha	Koehn	Photo Advisor	\$ 850.00
Tim	Koisti	GBB-Head Coach	\$ 6,690.00
Tim	Koisti	Golf - Head Coach	\$ 5,416.00
Janis	MacDonell	Cheer - Head Coach	\$ 1,381.00
Timm	MacDonell	Football - Assistant Coach	\$ 4,460.00
Timm	MacDonell	Track - Assistant Coach	\$ 4,460.00
Alyssa	Mittleider	Testing Coordinator	\$ 1,487.00
Heather	Nebel	Play Director - Assistant	\$ 1,869.00
Todd	Neuendorf	Athletic Director	\$ 13,805.00
Todd	Neuendorf	BBB - Head Coach	\$ 6,690.00
Jamie	Neuendorf	GBB - Assistant Coach	\$ 4,460.00
Jamie	Neuendorf	VB - Assistant Coach	\$ 4,460.00
Todd	Neuendorf	Drivers Education Instructor	\$31.50/HR
Jamie	Neuendorf	Drivers Education Instructor	\$31.50/HR
Heidi	Noem	Web Page Designer	\$ 1,168.00
Heidi	Noem	Asst Tech Coordinator (240 hours)	\$31.50/HR
Shelby	Popham	SADD Advisor	\$ 1,784.00
Shelby	Popham	Testing Coordinator	\$ 1,487.00
Daniel	Poppen	Track - Head Coach	\$ 6,690.00
Bailey	Schlotterbeck	FFA Advisor	\$ 1,487.00

Wade	Secrest	Wrestling - Head Coach	\$ 4,460.00
Jeff	Sheehan	Football - Head Coach	\$ 6,690.00
Jeff	Sheehan	Student Council	\$ 1,062.00
Cody	Swenson	Football - Assistant Coach	\$ 3,271.00
Donae	Van Norden	FCCLA Advisor	\$ 1,784.00

Item #14715 Motion by Nelson, second by N. Opdahl to approve the following rates: set board member salaries at \$150.00/regular meeting and \$150.00/special meeting; set mileage allowance and allowance for meals and lodging at state rate and student meals at \$6.00/breakfast, \$12.00/lunch & dinner; set activity ticket and admission prices as follows:

ACTIVITY TICKETS: Hamlin students free admission, adults - \$50.00. **ADMISSION PRICES:** students - \$3.00/activity, adults - \$5.00/activity; Double Header: - students - \$4.00/activity, adults - \$6.00/activity. **DRIVERS EDUCATION:** \$225.00/student. **YEARBOOK:** \$65.00/yearbook. **ACTIVITY CDL BUS DRIVER:** \$25.00/hr. **SUBSTITUTE RATES:** substitute teacher - \$140.00/day; Long-term teacher - \$220.00/day if Certified and \$170.00/day if NOT Certified; **Hourly Rates:** general substitute - \$16.00/hour; kitchen substitute- \$17.50/hour; SpEd substitute - \$17.50/hour; Long-term hourly general/SpEd substitute - \$18.00/hour; Long-term kitchen substitute- \$18.50/hour. All voted aye.

Item #14716 Motion by N. Opdahl, second by Homola to approve July 2026 claims. All voted aye.

GENERAL FUND

3D SECURITY	CLOUD ACCESS	2,250.00
ASBSD	2026-27 DUES	1,731.60
CINTAS CORPORATION NO. 2	BLDG SUPPLY	143.44
CINTAS CORPORATION NO. 2	TRANS SUPPLY	30.00
COOKS WASTEPAPER & RECYCLING	GARBAGE	1,861.20
CULLIGAN WATER CONDITIONING	SOFTNER RENTAL	75.00
EMC INSURANCE COMPANIES	INSURANCE	47,447.00
FIRST DAKOTA INDEMNITY COMPANY	WC INS	24,283.00
HILLYARD, INC dba HILLYARD	BLDG SUPPLY	1,867.47
SIOUX FALLS		
MENARDS	FANS	479.92
NASSP	NHS MEMBERSHIP	385.00
NESC	ASSESSMENTS	293.75
SASD	MEMBERSHIP- CASSI JOHNSON	439.00
SASD	MEMBERSHIP- HULSCHER	784.00
SASD	MEMBERSHIP- SHEEHAN	820.00
SASD	REGIS- HULSCHER	100.00
SOUTH DAKOTA ACTE	SDACTE REGIS	1,595.00
TASC - Client Invoices	FEES	258.70

TOTAL

84,844.08

CAPITAL OUTLAY

BOOK SYSTEMS, INC.	LIB TECH SUPPORT	1,134.00
C. EAGLE CONSTRUCTION, LLC	LOCKER RM & BATHRM	170,450.71
DATA CENTER WAREHOUSE	LAPTOPS	125,031.10
EMC INSURANCE COMPANIES	INSURANCE	114,459.00
HARLOW'S BUS SALES, INC.	2026 IC CE BUS	138,989.00
HARLOW'S BUS SALES, INC.	BUS PARTS	12,166.00
HIRSHFIELD'S	LOCKER RM & BATHRM	1,897.16

RIDDELL ALL AMERICAN SPORTS CORP.	RECONDITIONING FB HELMETS	2,461.85
RIVERSIDE TECHNOLOGIES, INC.	LAPTOPS	33,930.00
SERGEANT LABORATORIES, INC.	SOFTWARE	9,156.08
SHI INTERNATIONAL CORP.	HS SOFTWARE	6,935.90
SOFTWARE UNLIMITED, INC.	ANNUAL FEE	6,350.00
TIME MANAGEMENT SYSTEMS, INC.	ABSENCE SOFTWARE	3,793.78
U.S. BANK ST. PAUL	SERIES 2018 CERTS	169,242.50
U.S. BANK ST. PAUL	SERIES 2024 CERTS	272,525.00
U.S. BANK ST. PAUL	SERIES 2019 CERTS	203,325.00
TOTAL		1,271,847.08
SPECIAL EDUCATION FUND		
NESC	ASSESSMENTS	9,219.00
TOTAL		9,219.00

Grand Total: **1,365,910.16**

Item #14717 Motion by Homola, second by Nelson to approve EMC Insurance renewal effective 7/1/2026. All voted aye.

Item #14718 Motion by Abraham, second by Nelson to approve ELO as the auditing firm for fiscal year 2026. All voted aye.

Item #14719 NESC Board meeting report.

Item #14720 Administrative report.

Item #14721 Finalize 2026-2027 areas of focus.

Item #14722 The regular Board meeting for the month of August, 2026 will be held Monday, August 10, 2026 at 7:00 P.M.

Item #14723 Motion by Homola, second by Nelson to adjourn the meeting. All voted aye.

Cassi Johnson
Business Official

Sherri Stormo
President of the Board