

### 2010 Legal and Public Notices

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YANKTON SCHOOL DISTRICT 63-3  
PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD  
AUGUST 11, 2014

The regular meeting of the School Board of Yankton School District 63-3 of Yankton County, South Dakota, was held in Yankton, South Dakota, on Monday, August 11, 2014, at 5:30 p.m.

The meeting was called to order by President Kathy Greenway with the following members present: Sarah Carda, Jim Fitzgerald, Kathy Greenway, Frani Kieffer and Matthew Pietz and the following members absent: None

#### Action No. 2015-109

Moved by Carda and seconded by Pietz to approve the agenda as presented with the following voting Aye: all. Motion carried.

#### Action No. 2015-110

Moved by Pietz and seconded by Fitzgerald to approve the minutes of the regular meeting of July 14, 2014 with the following voting Aye: All. Motion carried.

#### Action No. 2015-111

Moved by Fitzgerald to approve Items A through H of the consent agenda as follows:

#### A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of July 31, 2014, as follows:

General Fund \$5,143,459.20; Capital Outlay \$2,223,124.95; Special Education \$983,371.95; Pension Fund \$6,728.64; School Food Service \$384,800.63; Public Enterprise \$15,499.21; Concessions \$17,354.83; Unemployment Fund \$736,575.51; Self-Insurance Fund \$6,271,245.12, and approve fund revenues of July 31, 2014, as follows: General Fund: Interest Earned \$1,686.58, Rental of School Facilities \$1,868.70, Contributions & Donations \$300.00, Refund of Prior Yr Expenses \$13.30, Other Revenue \$1,255.13.96, State Aid \$540,923.00; Capital Outlay: Interest Earned \$728.97, Contributions & Donations \$7,203.16, Other Debt Proceeds \$1,000,000.00, Sale of Surplus Property \$2,025.23; Special Education: Interest Earned \$322.45, Refund of Prior Year Expense \$91.00, State Aid-Exceptional Children \$80,054.00; Pension Fund: Interest Earned \$2.21; School Food Service: Interest Earned \$120.74, Meal Sales to Pupils \$1,702.25, Adult Meal Sales \$795.35, Ala Carte Sales \$10.50, Taxable Sales \$629.30, Refund of Prior Years' Expenses \$747.24; Public Enterprise Fund: Interest Earned \$5.08; Concessions: Interest Earned \$5.69; Unemployment Fund: None; Self Insurance Fund: Interest Earned \$1,897.34, Self Insurance Premiums \$11,337.47, Other Local Revenue (\$4,884.48); and Trust and Agency receipts and expenditures as follows: Balance 7-31-14 \$341,138.34, Receipts \$3,641.19, Expenditures (\$25,419.25); Investments \$7,357.00, Balance 7-31-14 \$326,717.28.

C. And that the following claims against the District for August 2014 are approved and warrants issued in favor of such claims.

#### GENERAL FUND

A&B Business Equipment, Inc., Toner \$885.73; Ace Hardware, Supplies \$53.33; Am San, Supplies \$335.36; Apple, Inc., Ipad Deployment \$1,199.00; Arbor Scientific, Supplies \$266.62; Area II Business Managers, Dues \$75.00; Area II Superintendents, Dues \$100.00; Arens, Charlene, Travel Reimb \$126.90; At&T Mobility, Cell Phones \$221.44; Auto Zone, Supplies \$898.42; Award Decals, Supplies \$102.95; Battery Exchange, Batteries \$552.90; Bentley Moving, Moving Heavy Equipment \$379.00; Berndt's Tree Service, Tree Stump Removal \$50.00; Bolter Printing, Activity Tickets \$70.00; Bomgaars, Supplies \$463.26; Calloway House, Supplies \$789.68; Carlex, Supplies \$188.60; City of Yankton, Landfill Charges \$179.92; City of Yankton, 2q Shared Yhs/Sac Exp \$4,951.46; City of Yankton, Water/Sewer \$9,921.38; Clarks Rental, Equipment Rental \$175.00; Cole Papers, Supplies \$1,102.28; Committee For Children, Supplies \$899.99; Control Technology, Bell Maintenance \$361.00; Cox Auto Supply Inc, Supplies \$91.35; Creative Teaching Press, Supplies \$113.04; Culligan Water, Filter \$87.00; Demco Media, Supplies \$1,254.97; Disc Makers, Supplies \$93.00; Distributed Website Corporation, Training \$510.00; Dramatists Play Service, Inc, Supplies \$261.47; Eai Education, Eric Armin Inc., Supplies \$301.06; Earthbend, Llc, Professional Services \$5,265.00; Echo Group Inc., Supplies \$8.37; Educational Design, Llc., Subscription \$600.00; Educational Innovations, Supplies \$121.55; Emc Insurance Companies, Work Comp Deductible

### 2010 Legal and Public Notices

\$663.00; Eps Literacy And Intervention, Supplies \$111.38; Erickson, Roy, Sdacte Conf Travel \$126.90; Evans, Jeannine, Reimbursement \$189.50; Fastenal, Supplies \$17.22; Festival Of Bands, Registration \$175.00; Field Logic, Supplies \$360.00; Flinn Scientific Inc, Supplies \$3,756.84; Floor To Ceiling Store, Supplies \$120.00; Fm Acoustical Tile, Inc., Ceiling Tile \$354.76; Fremont Industries, Inc., Water Treatment \$820.10; Frey Scientific, Supplies \$13.95; Geyer Instructional Products, Supplies \$77.95; Gopher Sport, Supplies \$545.92; Graham Tire, Bus Maintenance \$7,250.70; Hach Company, Supplies \$100.67; Harding Glass, Glass Repairs \$821.05; Harlow's Bus Sales, Inc., Bus Supplies \$1,504.26; Heartland Paper Company, Supplies \$509.97; Hedahls Auto Plus, Ups Charges \$30.38; Interstate All Battery Center, Battery \$99.95; Janssens Garbage Service, Inc, Garbage Service \$1,256.50; Jj Benji, Tshirts \$450.00; Jj Keller & Associates, Handbooks \$56.35; Johnson Miner Marlow Woodward & Huff, Legal Services/Expenses \$2,244.17; Kone Inc., Elevator Maintenance \$542.01; Kuchta, Tom, Travel Reimb \$126.90; Lakeshore Learning Materials, Supplies \$496.81; Mac Gill Company, Supplies \$460.00; Mark's Machinery, Supplies \$307.62; May, Sue, Supplies Reimb \$40.28; Mcleod's Printing & Ofc Supply, Supplies \$326.59; Mead Lumber Company, Supplies \$148.00; Menards, Supplies \$480.31; Midamerican Energy Company, Monthly Natural Gas Bill \$2,429.36; Mindware, Supplies \$49.90; Moc-Floyd Valley High School, Registration \$200.00; Mollet Music Company, Supplies \$8.25; Mulhair, Lorie, Travel Reimb \$126.90; Nasco, Supplies \$505.91; National Geographic For Kids, Subscription \$30.00; National School Products, Supplies \$320.07; North Stars Band, Registration \$165.00; Northtown Automotive, Repair \$985.87; Northwestern Energy, Utility Service \$26,133.72; Olson's Pest Technicians, Pest Control \$266.75; Omaha World Herald, Advertisement \$316.00; Oriental Trading Company, Supplies \$273.51; Pbs Educational Media, Dvd \$21.74; Perma-Bound, Books \$2,146.50; Pitco Education, Supplies \$98.95; Playscripts Inc, Supplies \$402.12; Popular Subscription Service, Subscription \$232.63; Prestwick House Inc., Supplies \$282.45; Print Source Inc., Postcards \$28.94; Quill Corp, Supplies \$3,205.04; Ron Auto Glass, Inc, Windsheild \$153.06; Royal Sport Shop, Supplies \$2,449.27; Sanford Occupational Medicine, Cdl Testing \$166.50; Scholastic Inc, Teacher Store, Supplies \$752.11; Scholastic Magazine, Subscription \$2,017.06; School Specialty, Inc., Supplies \$2,999.31; Sd Division Of Criminal Investigation, Fingerprinting \$1,167.75; Sd School Transportation Association, Annual Membership \$50.00; Sd Teacher Placement Center, Membership \$420.00; Secure Benefits System, Section 125 Plan Admin \$565.50; Security Shredding Services, Shredding Services \$70.00; Sexauer, J.A., Supplies \$614.18; Sherwin Williams, Supplies \$74.74; Shiffler Equipment Sales, Inc., Parts \$47.62; Silverstone Group, Performance Evaluation Development \$900.00; Sioux Falls Two Way Radio Service, Licensing Fee \$60.00; Stan Houston Equipment Co., Parts \$196.80; Teacher's Discovery, Supplies \$582.38; Teacher's Helper, Supplies \$76.30; Thomson West, Sdel Supplement Books \$33.00; Tma-Midwest Tire & Muffler Inc., Supplies \$14.15; Townsend Press, Supplies \$1,151.70; Tractor Supply Co., Supplies \$32.97; Trend Enterprises, Inc, Supplies \$170.95; Truck-Trailer Sales & Services, Parts \$2,260.40; Usi, Inc., Supplies \$1,048.19; Varilek Truck Repair Inc, Service Work \$1,733.73; Vernier Software & Technology, Supplies \$107.00; Walmart, Supplies \$928.39; Ward's Science, Supplies \$244.02; Western Office Plus, Supplies \$903.22; Wax Bank, Charged Gasoline \$85.55; Winner School District, Dues \$500.00; Wow, Phone Service \$1,533.11; Yankton Medical Clinic, Bus Driver Exams \$448.00; Yankton Press & Dakotan, Classified Ad \$1,805.49; Yankton Redi-Mix, Supplies \$345.00; Yankton School District 63-3, July Bank Fees \$315.44. Fund Total: \$122,893.57

#### CAPITAL OUTLAY

A&B Business Equipment, Inc., Copier/Printer Lease \$5,695.91; Amazon.Com, Textbooks \$597.60; Apple, Inc., Ipad \$167,974.15; Avi Systems Inc, Smart Boards \$17,423.00; Bsn Sports, Fb Equipment \$1,164.95; Cdw Government, Inc, Projector With Mount \$703.99; Citrix Systems, Inc., Citrix Zen Desktop/Enterprise Licensing \$4,706.25; D-P Tools Inc, Jacks \$1,454.90; Earthbend, Llc, Licensing \$36,199.58; Fejfar Plumbing & Heating Inc., Disposal & Pipe Replacement \$5,225.61; Follett School Solutions, Inc, Textbooks \$443.71; Great Plains Roofing & Architectural Sheet Metal, Llc, Roof Replacement (Yhs/Sac) \$56,635.00;

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Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Harding Glass, Window Panels \$3,109.85; Hewlett-Packard Company, Computers \$1,898.00; Lightspeed Technologies, Redcat Audio Sound Systems \$13,255.58; Mead Lumber Company, Door \$553.56; Miller Painting & Decorating, Inc, Painting Ms \$60,275.00; Moss Enterprises, Inc., Service Agreement \$25,510.40; O'reilly Auto Parts, Storage Rack \$516.66; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; Riverside Technologies, Inc, Chromebooks \$206,621.00; School Specialty, Inc., Equipment \$12,667.54; Sdn Communications, Wan Lease \$4,800.00; Stan Houston Equipment Co., Router \$299.00; Virco, Desks \$3,432.90; Vistacomm, Spa Software \$1,200.00; Western Office Plus, Equipment \$15,170.49. Fund Total: \$649,606.97

#### SPECIAL EDUCATION FUND

Ability Building Services, Inc, Day/Residential Tuition \$12,293.36; Avera St Luke's, Physical & Occupational Therapy \$548.02; Best Western Ramkota Hotel-Pierre, Room \$150.00; Bureau Of Education & Research, Av Materials \$1,525.65; Calloway House, Supplies \$46.94; Children's Care Hospital & Sch, Therapy \$5,732.00; Children's Home Society, Ot \$2,072.34; Lingui Systems Inc, Supplies \$302.35; Midwest Special Instruments, Repair \$519.00; Ncs Pearson, Inc., Supplies \$456.23; School Specialty, Inc., Supplies \$157.02; Sd Department Of Human Services, Nonfederal Match \$424.16; Summit Professional Education, Registration \$179.00; Super Duper Publications, Supplies \$767.00; Thomson West, Sdel Supplement \$16.50; Walmart, Supplies \$5,505.00. Fund Total: \$30,694.57

#### PUBLIC ENTERPRISE FUND

Carson-Dellosa Publishing Co., Supplies \$40.39; Lakeshore Learning Materials, Supplies \$90.24. Fund Total: \$130.63

#### SCHOOL FOOD

Dean Foods Nc, Inc, Milk & Milk Products \$1,395.12; Hy-Vee Inc., Food \$11.34; Janssens Garbage Service, Inc, Garbage Service \$825.50; Olson's Pest Technicians, Pest Control \$134.00. Fund Total: \$2,365.96

#### SELF INSURANCE FUND

Discovery Benefits, Cobra Admin \$202.30; Wellmark Bc/Bs, Admin-July 2014 \$35,547.70. Fund Total: \$35,750.00

#### JULY IMPREST FUND

SD Division of Criminal Investigation, Fingerprinting, \$302.75; First Dakota National Bank-July Bank Fees \$12.69 - Grand Total July Imprest Fund \$315.44.

General Fund Payroll expenditures for the month of July as follows: Contracts Payable \$664,976.53; Beadle Elementary Instruction \$12,272.72; Lincoln Elementary Instruction \$15,586.51; Stewart Elementary Instruction \$11,375.00; Webster Elementary Instruction \$8,379.76; Class Size Reduction Grant \$11,030.69; Middle School Instruction \$20,649.74; High School Instruction \$29,016.61; Tuto/Summer School \$4,875.70; Enrichment & Technology \$0; Title I \$0; Alternative Learning Center \$1,494.37; Guidance Services \$3,990.42; Health Services \$734.52; Library Services \$367.26; Computer Assisted Instruction Service \$15,266.20; Superintendent's Office \$17,042.12; Principal's Offices \$84,090.23; Other Administrative Support Service \$950.63; Fiscal Service \$27,020.55; Buildings and Grounds \$54,588.54; Pupil Transportation \$6,434.02; Co-Curricular \$0; totaling \$990,142.12, and including the following payments: First Dakota National Bank; Withholding \$65,675.27 and FICA \$106,554.80; SD Retirement \$89,245.57; Annuity Payments: All American \$0, American Express \$400.00, American Funds \$660.00, Catholic Aid \$270.00, Horace Mann \$1,198.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retirement Program \$3,870.00, Thrivent \$0, Disability \$1,058.11; Secure Benefits Systems Section 125 Plan \$13,463.16; Medical Insurance \$177,832.79; Other Payments and United Way \$7,876.70. Special Education Payroll expenditures for July as follows: Contracts Payable \$133,965.65; Programs for Mild/Moderate Disabilities \$16,018.43; Psychological Services \$2,027.42; Speech Pathology & Audiology \$4,510.64; Physical Therapy Services \$2,028.80; Administrative Support Services \$12,198.21; Pupil Transportation \$2,172.94; totaling \$172,922.09, and including the following payments: First Dakota National Bank; Withholding \$11,537.80 and FICA \$18,596.26; YPS Payroll Fund A/C, Retirement \$15,383.75; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$50.00, Disability \$104.05; Secure Benefits Systems Section 125 Plan \$1,723.64;

### 2010 Legal and Public Notices

Medical Insurance \$31,698.34; Other Payments and United Way \$1,112.81. School Food Service Payroll expenditures for July as follows: Contracts Payable \$6,473.29; Other Food Service expenses \$9,295.77; totaling \$15,769.06, including payments as follows: First Dakota National Bank; Withholding \$1,099.07 and FICA \$2,064.20; YPS Payroll Fund A/C, Retirement \$1,453.85; Secure Benefits Section 125 Plan \$125.66; Medical Insurance \$1,989.29; Other Payments and United Way (\$1,365.11).

Public Enterprise Fund Payroll expenditures for July as follows: Contracts Payable \$7,451.23; Pre-school Program \$2,254.22, and including payments as follows: First Dakota National Bank; Withholding \$322.43 and FICA \$891.90; YPS Payroll Fund A/C, Retirement \$793.06; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$2,652.02; Other Payments and United Way \$262.26.

D. Approve contracts/work agreements for the 2014-15 school term as follows:

#### Certified Staff:

Lydia Wentworth-Title I (one-year position)-WE, \$35,870.

#### Food Service:

Desiree Aderberg-Amendment C/4 certification-\$14.10/hr

Linda Millard- Noon duty supervisor-BE \$14.20/hr.

#### Custodial:

Charles Ginsbach-Custodian Admin Bldg. \$8.80/hr.

#### Classified Staff:

Martha Ausborn, BE \$13.50/hr;  
Shanda Bachtell, MS \$12.90/hr;  
Susan Baker, HS \$13.20/hr;  
Jeanne Beckmann, ST \$14.60/hr;  
Jennifer Bell, LI \$12.90/hr;  
Kathleen Bergeson, Library Assistant @ ST \$15.85/hr;  
Cynthia Bohnet, HS \$16.00/hr;  
Dana Bos, LI \$13.20/hr;  
Cindy Buckman, HS \$16.50/hr;  
Bobbi Burgess, MS \$12.50/hr;  
Rick Castillo, MS \$12.50/hr;  
Adeline Creviston, LI \$16.75/hr;  
James Duke, MS \$12.50/hr;  
Caitlin Eide, ST \$12.50/hr;  
Lelia Elder, LI \$16.50/hr;  
Jacqueline Ellis, BE \$15.70/hr;  
Deborah Enfeld, Library Assistant @ WE \$11.70/hr;  
Sylvia Fedde, Library Assistant @ LI \$11.70/hr;  
Lilah Gillis, WE \$13.20/hr;  
Monica Goeden, WE \$13.20/hr;  
Connie Gunderson, WE \$13.20/hr;  
Peggy Hanne, ST \$16.50/hr;  
April Hansen, BE \$12.50/hr;  
Yvonne Huenekens, Library Assistant @ BE \$16.15/hr;  
Micaela Hult, WE \$12.50/hr;  
Jennifer Jorgensen, MS \$12.90/hr;  
Alexandra Kahle, MS \$12.50/hr;  
Brooke Kenney, ST \$16.50/hr;  
Angela Knodel, MS \$13.20/hr;  
Kristi Kokesh, ST \$13.50/hr;  
Tina Koletzky, BE \$13.20/hr;  
Julie Koller, ST \$14.05/hr;  
LaNeda Kuehler, MS \$12.50/hr;  
Emily Lincoln, BE \$12.50/hr;  
Tina Luttrell, ST \$13.20/hr;  
DeAnn McClure, WE \$13.20/hr;  
JoAnn Moses, MS \$16.50/hr;  
Amberlee Mueller, HS \$13.20;  
Justin Olson, LI \$13.20/hr;  
Sara Osborne, ST \$16.50/hr;  
Lisa Papstein, BE \$13.50/hr;  
Nakita Podhradsky, MS \$12.50/hr;  
Pauline Rhoades, MS \$13.20/hr;  
Kari Rumsey, ST \$12.50/hr;  
Shalea Schloss, BE \$12.50/hr;  
Diane Schramm, LI \$16.50/hr;  
Lisa Schulz, WE \$13.20/hr;  
Christine Shudak, WE

### 2010 Legal and Public Notices

\$12.80/hr; Angela Shuff, ST \$15.15/hr;  
Elizabeth Simms, MS \$13.20/hr;  
Cindy Stenstrom, BE \$16.50/hr;  
Margaret Stewart, ST \$15.70/hr;  
Angela Stratman, LI \$16.50/hr;  
Bethany Svacina, BE \$12.90/hr;  
Valerie Svendsen, HS \$16.60/hr;  
Rebecca Urness, BE \$16.50/hr;  
John VerHeul, HS \$13.20/hr;  
Susan Wendte, BE \$13.50/hr;  
Larry Wynia, HS \$14.05/hr;  
Gaye Young, ST \$12.90/hr.

E. Accept the resignations of the following paraprofessionals retroactive to the end of the 2013-14 school term: Stephanie Attema-ST, Patricia Dale Paulsen-YMS, Derrick Spader-YMS, Eric Thien-YMS.

F. Approve a maternity leave request from Maggie Dvoracek, Teacher @ BE.

G. Approve the combined application between the Yankton School District, SD Department of Education and Child & Adult Nutrition Services for participation in the Special Nutrition and Food Distribution Programs for the 2014-15 School Year.

H. Approve the agreement between the Yankton School District and South Central Child Development (Head Start) for providing school lunch for the 2014-15 school term.

Member Carda seconded the move for adoption with the following voting Aye: All. Motion carried.

#### Action No. 2015-112

Darrel Mogek was recognized for being selected by the South Dakota School Transportation Association (SDSTA) as the 2014 School Bus Driver of the Year.

#### Action No. 2015-113

Moved by Fitzgerald and seconded by Kieffer to adopt the Yankton School District 5 Year Strategic Plan as presented with the following voting Aye: all. Motion carried.

#### Action No. 2015-114

Moved by Fitzgerald and seconded by Pietz to adopt the Yankton School District 3 Year Technology Plan as presented with the following voting Aye: all. Motion carried.

#### Action No. 2015-115

Moved by Fitzgerald and seconded by Carda to approve a request from Gayville-Volin School District to establish student pickup points in Yankton School District boundaries as presented with the following voting Aye: All. Motion carried.

#### Action No. 2015-116

Moved by Pietz and seconded by Kieffer to approve the classified employee performance evaluation documents and implementation plan as presented with the following voting Aye: All. Motion carried.

#### Action No. 2015-117

Moved by Fitzgerald and seconded by Pietz to approve the classified professionals, counselors and paraprofessional performance evaluation documents and implementation plan as presented with the following voting Aye:

### 2010 Legal and Public Notices

All. Motion carried.

#### Action No. 2015-118

Heard a report from Sandi Kramer, Child Nutrition Supervisor, on the Summer Food Program. No action taken.

#### Action No. 2015-119

President Greenway presented an overview of an online school board training platform called School Board U that is available to member schools of the Associated School Boards of South Dakota. No action was taken.

#### Action No. 2015-120

President Greenway appointed members to standing committees as follows: Carda and Greenway to the Personnel and Negotiations Committee, Kieffer to Finance Committee, Fitzgerald and Pietz to the Building and Grounds Committee.

#### Action No. 2015-121

Moved by Pietz and seconded by Kieffer to adjourn the meeting at 7:21 p.m., with the following voting Aye: All. Motion carried.

Kathy Greenway, President  
School Board

Attest: Jason L. Bietz  
Business Manager

Published once at the approximate cost of \$233.52.

## EB-5

From Page 1

process works," Tony Venhuizen, Daugaard's spokesman, said in a statement.

Venhuizen said that although Jackley may have learned more information about the fate of the \$550,000, "state officials do not know what happened to those funds once they were received" by Northern Beef.

A spokesman for Rounds said the former governor "has fully cooperated with the state's investigation and he will continue to do so."

Daugaard and Rounds are Republican. Daugaard is running for re-election in November and Rounds is seeking a U.S. Senate seat.

The Democratic lawmakers on Tuesday asked for a subpoena against Bollen. In July, lawmakers on the committee rejected a motion by member Democratic Rep. Susan Wismer to subpoena Bollen. The Governor's Office of Economic Development ended its contract with SDRC in September.

Bollen could not be reached Tuesday.

Jackley last month said he was ready to file felony theft charges and seek an indictment against Benda days before he committed suicide last fall.

A draft of the complaint against Benda showed that Jackley would have charged Benda with three alternate felony counts alleging he illegally obtained \$550,000 in economic development money intended for the Northern Beef Packers plant and double-billing the state \$5,559.80 for three flights to China and Las Vegas.

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**SEPT.**  
**11<sup>th</sup>-14<sup>th</sup>**

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**DEADLINE: 5PM, SEPT. 5<sup>TH</sup>**

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