

**2000 Notices**

**Hypnotist Rick Bultez**  
Scotland City Hall in  
Scotland, SD, 12/27, 8pm.  
Tickets available at Jac's Bar  
in Scotland, \$10/advance or  
\$12/door.  
Drifter's Barbeque starting  
6pm. at City Hall. Prices will  
vary for the supper.

**2010 Legal and Public Notices**

12+14

**YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD DECEMBER 9, 2013**

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, December 9, 2013, at 5:30 p.m.

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

**Action No. 2014-164**

Moved by Greenway and seconded by Williams to approve the minutes of the regular meeting of November 12, 2013 and special meeting of November 13, 2013 with the following voting Aye: All. Motion carried.

**Action No. 2014-165**

Moved by Greenway to approve Items A. through F. of the consent agenda as follows:

**A. Information/Reports**

**B. RESOLVED** that the School Board approve the cash balances of November 30, 2013, as follows:

**General Fund \$5,319,656.76; Capital Outlay \$2,899,266.46; Special Education \$1,277,192.65; Pension Fund \$103,099.40; Bond Redemption \$140,633.97; School Food Service \$383,844.77; Public Enterprise \$66,362.57; Concessions Fund \$2,649.90; Unemployment Fund \$735,737.19; Self-Insurance Fund \$6,398,214.71,** and approve fund revenues of November 30, 2013, as follows: **General Fund:** Ad Valorem Taxes \$1,834,008.96, Delinquent Taxes \$4,038.47, Penalties & Interest on Taxes \$2,282.18, Interest Earned \$1,382.22, Pupil Activities \$40.00, Other Pupil Fees \$2,888.50, Rental of School Facilities \$2,164.38, Contributions & Donations \$17,630.61, Refund of Prior Period Expense \$50.00, Other Revenue \$3,129.82, County Apportionment \$27,573.70, Revenue from Shared Operations \$18,754.62, State Aid

\$566,908.00, Fresh Fruits & Vegetables Program \$6,697.74, Title I Basic (\$4,875.70), Sale of Surplus Property \$4,159.43; **Capital Outlay:** Ad Valorem Taxes \$1,028,149.58, Delinquent Taxes \$1,749.10, Penalties & Interest on Taxes \$827.20, Interest Earned \$753.35, Contributions & Donations \$29,691.90, Revenue from Shared Operations \$9,879.40; **Special Education:** Ad Valorem Taxes \$479,803.15, Delinquent Taxes \$816.26, Penalties & Interest on Taxes \$386.02, Interest Earned \$331.87, Medicaid Direct Services \$5,902.79, State Aid-Exceptional Children \$83,794.00; **Pension Fund:** Ad Valorem Taxes \$102,814.97, Delinquent Taxes \$174.92, Penalties & Interest on Taxes \$82.72, Interest Earned \$26.79; **Bond Redemption:** Delinquent Taxes \$197.36, Penalties & Interest on Taxes \$43.98, Interest Earned \$36.54; **School Food Service:** Interest Earned \$119.04, Meal Sales to Pupils \$85,404.20, Adult Meal Sales \$1,652.40, Ala Carte Sales \$1,121.35, Catering Sales \$1,512.14, NSLP Reimbursement \$78,163.21; **Public Enterprise Fund:** Registrations/Tuition \$6,015.00, Interest Earned \$17.24; **Concessions Fund:** Interest Earned \$0.69, Concession Sales \$1,884.00; **Unemployment Fund:** none; **Self Insurance Fund:** Interest Earned \$1,913.43; **Self-Insurance Premiums** \$239,976.47, Other Local Revenue \$59,279.92; and **Trust and Agency receipts and expenditures as follows:** **Balance 10-31-13 \$308,850.21, Receipts \$36,598.35, Expenditures (\$20,606.54); Investments \$6,783.00, Receivables \$486.00, Balance 11-30-13 \$332,111.02.**

C. And that the following claims against the District for December 2013 are approved and warrants issued in favor of such claims.

**GENERAL FUND**

A&B Business Equipment, Inc., Aficio 2090 Copies \$1,483.17; Ace Hardware, Supplies \$217.58; Ace Industrial Supply, Inc., Supplies \$176.76; Am San, Supplies \$748.09; Amazon.Com, Headset \$290.00; Americinn-Chamberlain, Lodging \$76.99; Andersen, Jon , Interschool Mileage \$204.87; Arrow Stage Lines, Inc., Parts \$164.20; Artaform Creations, Llc, Supplies \$30.85; Assoc School Boards Of Sd, School Law Seminar \$150.00; At&T Mobility, Cell Phones \$222.36; Atlas Pen & Pencil Co, Supplies \$56.86; Auto Zone, Supplies \$48.98; Blue Moose Tees, Tshirts \$2,010.56; Bomgaars, Supplies \$228.04; Breg, Supplies \$117.00; Brightway Electric, Llc, Electrical Work \$129.84; Buffalo Wild Wings, Meals \$23.57; Buhl's Cleaners, Cleaning \$327.95; Burgeson, Stephanie , Reimbursement \$35.00; Carrot Top Industries, Flags \$517.84; Ccp Industries, Supplies \$981.17; City Of Yankton, Landfill Charges \$88.50; City Of Yankton, Water/Sewer

\$7,868.14; Clarks Rental, Boom Lift Rental \$90.00; Cna Surety, Surety Bond \$540.00; Cole Papers, Supplies \$14.78; Cox Auto Supply Inc., Supplies \$128.62; Crescent Electric Supply, Supplies \$32.90; Dacac, Counselor Directory \$10.00; Dacotah Paper Company, Supplies \$668.16; Danenbring, David , Reimb-Supplies \$227.91; Days Inn - Sioux Falls, Lodging/Debate \$432.00; Dimmer, Ashley , Interpreter \$150.00; Distributed Website Corporation, Activity Scheduler Training \$129.00; Dramatic Publishing, Supplies \$226.82; Earthbend, Support \$217.00; Echo Group Inc., Supplies \$393.13; Edmentum, Inc, Supplies \$938.00; Ehrsman Engineering Inc., Supplies \$18.78; Einstein's Costume & Prop Rental, Costume Rentals \$332.25; Evander, Kim , Meals \$233.45; Evans, Jeannine , Reimb-Supplies \$37.38; Express Produce, Food \$262.70; Fastenal, Supplies \$280.34; Food Services Of America, Food \$1,255.90; Frank, Kathryn , Travel Reimb \$501.88; Frey Scientific, Supplies \$43.85; Fry 'N Pan Family Restaurant, Food \$195.07; Gerstner Oil Company, Fuel \$28,859.47; Gravholt, Rebecca , Reimb-Supplies \$22.10; Harlow's Bus Sales, Inc., Supplies \$1,070.53; Harve's Sport Shop, Supplies \$2,092.36; Hauff Mid-American Sports, Supplies \$2,521.28; Hebda's Family Produce, Food \$1,095.60; Hebdahs Parts, Inc, Supplies \$71.52; Hunhoff, Dick , Game Worker \$60.00; Hy-Vee Inc., Supplies \$2,321.42; Interstate All Battery Center, Parts \$185.35; Janssens Garbage Service, Inc, Garbage Service \$2,180.75; Jcl Solutions, Supplies \$563.92; Jj Benji, Supplies \$462.00; Johnke, Jennifer , Reimbursement \$145.20; Johnson Miner Marlow Woodward & Huff, Legal Services/Expenses \$6,142.63; Jones School Supply Co, Supplies \$72.75; Kallis, Leo , Reimb-Meals \$45.96; Kallis, Pam , Reimb-Supplies \$586.00; Karl's Tv Audio Appliances Inc, Supplies \$100.00; Kindle, Wayne , Reimb-Meals \$14.00; Kone Inc., Elevator Maintenance \$524.39; Konstant, Samuel , Inter-School Mileage \$195.40; Martindale, Teresa , Supplies \$62.44; Mathcounts, Registration \$240.00; Mead Lumber Company, Supplies \$10,293.97; Menards, Supplies \$188.34; Midamerican Energy Company, Monthly Natural Gas Bill \$4,385.97; Mollet Music Company, Supplies \$140.00; Mueller, Tiffany , Reimb-Supplies \$24.27; Nacir, Membership \$595.00; Napier, David, Piano Repair \$15.00; Northtown Automotive, Bus Repair \$275.95; Northwestern Energy, Utility Service \$32,991.67; Oreilly Auto Parts, Parts \$74.17; Olson, Scott , Trumpet-Vets Day Program \$45.00; Oriental Trading Company, Supplies \$97.98; Pepper & Sons, Jw , Supplies \$76.94; Popplers Music Inc., Supplies \$2,096.42; Quality Inn & Suites, Lodging \$676.35; Quill Corp, Supplies \$1,044.81; Ray's

Mid-Bell Music, Supplies \$160.57; Really Good Stuff, Supplies \$160.44; Riddell/All American, Reconditioning/Recertification Helmets \$1,799.30; Riverside Hydraulics Inc, Parts \$42.70; Roth, Norbert , Reimb-Supplies \$30.00; Royal Sport Shop, Engraving \$13.20; School Admn South Dakota, Registration \$60.00; School Food Service, Food \$895.85; School Specialty, Inc., Supplies \$959.16; Schramm, Lea Ann, Supplies \$37.00; Se Area Principals Association, Dues \$125.00; Secure Benefits System, Section 125 Plan Admin \$565.50; Sherwin Williams, Supplies \$207.35; Stan Houston Equipment Co., Supplies \$155.59; Tams-Witmark Music Library, Inc, Supplies \$117.75; Tremco, Supplies \$255.27; Truck-Trailer Sales & Services, Parts \$497.90; Two Ten Twenty Pizza, Inc, Meals \$258.41; United States Postal Service, Postage \$505.78; Vogt's, Drycleaning \$27.50; Walmart, Supplies \$807.24; West, Kathleen, Accompaniment \$225.00; Western Office Plus, Supplies \$324.23; Wood Magazine, Subscription \$28.00; Yankton County Sheriffs Dept, Fingerprinting \$180.00; Yankton Medical Clinic, Bus Driver Testing \$94.00; Yankton Press & Dakotan, 12 Month Subscription \$3,424.85; Yankton School District 63-3, Reimbursement \$2,866.93; Yankton Winnelton Co., Supplies \$39.87. **Fund Total: \$141,079.54**

**CAPITAL OUTLAY**

2 Cool Percussion, Band Drum Set Field Cart \$1,729.00; A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; Art's Window Works, Handicapped Door Operator \$1,989.80; Bietz, Jason , Reimb-Software \$59.00; Blackboard, Inc., Blackboard Connect Licensing Renewal \$6,690.00; Brightway Electric, Llc, Wiring \$1,794.55; Cdw Government, Inc, Belkin Master Lock \$9.47; Commercial Audio & Video Llc, Speaker System/Sound Reinforcement \$21,007.76; Follet Educational Services, Books For English Dept \$2,606.30; Follett Library Resources, Library Books (We) \$1,113.84; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Heirloom Creations, Viking Emerald 118 Sewing Machine \$1,596.00; Hewlett-Packard Company, Laptop \$1,080.00; Mid Continental Restoration Co., Eifs Repairs \$5,088.00; Pearson Education, Textbooks \$23,225.56; Ray's Mid-Bell Music, Band/Orchestra Instruments \$11,537.65; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; School Specialty, Inc., Library Books \$261.56; Sdn Communications, Wan Lease (Jan) \$4,800.00; Sexauer, J.A. , Plumbing Repair Parts \$2,757.02; Sioux Falls Two Way Radio Service, Radio \$813.00; Transfinder, Router/finder Licensing/Support \$3,450.00; Welf Construction Corp., Door Replacement \$3,295.00. **Fund Total: \$103,265.60**

**SPECIAL EDUCATION FUND**

Parent, Mileage To Parents., \$710.40; Ability Building Services, Inc, Tuition \$19,004.90; Assoc School Boards Of Sd, School Law Seminar \$110.00; Avera St Luke's, Therapy Services \$772.21; Bob's Candy Service, Supplies \$254.55; Bowers, Melissa , Contracted Speech Services \$3,459.38; Bureau Of Education & Research, Registration \$229.00; Children's Care Hospital & Sch, Therapy \$7,217.00; Children's Home Society, Residential Program \$2,443.20; Dillon, Indira , Services \$1,695.84; Klimisch, Jerome , Meals Reimb \$125.00; Mac Gill Company, Supplies \$356.70; Mines, Shirley , Job Coaching \$703.32; Mitzel, Carey , Meals Reimb \$125.00; Pesi, Registration \$569.97; School Specialty, Inc., Supplies \$162.81; Slowey, Daniel , Reimb-Meal \$9.00; United States Postal Service, Postage \$24.22; Universal Pediatric Services, Inc., Contracted Health Services \$1,310.00; Walmart, Supplies \$88.88; Zentmire, Michelle , Meal \$9.00. **Fund Total: \$39,380.38**

**PUBLIC ENTERPRISE FUND**

Stolastic, Supplies \$467.88. **Fund Total: \$467.88**

**CONCESSIONS**

Dean Foods Nc, Inc, Supplies \$69.12; Food Services Of America, Supplies \$138.61; Wholesale Supply Co, Supplies \$61.21. **Fund Total: \$268.94**

**SCHOOL FOOD**

Cash-Wa Distributing, Food \$1,859.33; Central Restaurant Products, Supplies \$844.12; Chesterman Company, Food \$1,532.50; Dacotah Paper Company, Supplies \$1,042.55; Dean Foods Nc, Inc, Milk & Milk Products \$12,487.93; Food Services Of America, Food/Supplies \$44,915.36; Hausman, Deb , Inter-School Mileage \$88.43; Hy-Vee Inc., Supplies \$46.70; Janssens Garbage Service, Inc, Garbage Service \$1,833.50; Jcl Solutions, Supplies \$920.72; LeFebvre, Sue , Inter-School Mileage \$56.24; Mondragon, Jolene , Inter-School Mileage \$108.56; Needham, Julie , Inter-School Mileage \$66.60; Olson's Pest Technicians, Pest Control \$86.75; Printing Specialists, Supplies \$147.32; Walts Homestyle Foods, Inc., Food \$648.00. **Fund Total: \$66,684.61**

**SELF INSURANCE FUND**

Discovery Benefits, Cobra Admin \$202.30; Self Insurance Institute Of America, Inc, Annual Membership \$500.00; Wellmark Bc/Bs, Admin \$81,346.03. **Fund Total: \$82,048.33**

**NOVEMBER IMPREST FUND**

SD Division of Criminal Investigation, Background checks \$346.00; Brendan Pons, Debate Judge \$335.00; SF Roosevelt High School, Registration Fee \$90.00; Mitchell High School, Registration Fees \$284.00; SF Washington High School, Registration Fee \$120.00; Nicole Westerman, Debate Judge \$220.00; Josh Arens, Debate Judge \$170.00; Joy Gravolt, Oral Interp Judge \$120.00; Ron Moyer, Oral Interp Judge \$120.00; Andy Henrickson, Oral Interp Judge \$120.00; Linda Haar, Oral Interp Judge \$120.00; Jason Bietz, Reimbursement-Vehicle Licensing \$9.00; Aberdeen Central High School, Registration Fee \$40.00; Steven Marlow, Debate Judge \$110.00; Norfolk High School, Registration Fee \$80.00; Jenny Christian, Gymnastics Official \$223.95; Lisa Schroeder, Gymnastics Official \$100.00; Amanda Speckels, Gymnastics Official \$118.50; Calli Sorenson, Gymnastics Official \$100.00; First Dakota National Bank-November Bank Fees \$40.48 - **Grand Total November Imprest Fund \$2,866.93.**

**WIRE TRANSFER TO BE APPROVED ON 12-9-2013 & WIRE TRANSFERRED ON 12-11-2013**

**NAME OF VENDOR**  
**ACCOUNT CODE** **DESCRIPTION**  
**AMOUNT**

**REFUNDING BONDS (SERIES 2008) PAYMENT**

First National Bank-Sioux Falls 31 5000 000 612 Interest \$870.00  
First National Bank-Sioux Falls 31 5000 000 611 Principal \$60,000.00

**First National Bank-Sioux Falls 31 5000 000 690 Agent Fee \$500.00**  
**\$61,370.00**

**CAPITAL OUTLAY CERTIFICATE (SERIES 2009) PAYMENT**

First National Bank-Sioux Falls 21 5000 000 612 Interest \$79,865.63  
First National Bank-Sioux Falls 21 5000 000 611 Principal \$570,000.00  
First National Bank-Sioux Falls 21 5000 000 690 Agent Fee \$500.00  
**\$650,365.63**

**CAPITAL OUTLAY (SERIES 2012) PAYMENT**

First National Bank-Sioux Falls 21 5000 000 690 Agent Fee \$500.00

**General Fund Payroll** expenditures for the month of October as follows: Beadle Elementary Instruction \$80,716.65; Lincoln Elementary Instruction \$102,879.27; Stewart Elementary Instruction \$74,778.51; Webster Elementary Instruction \$57,417.64; Class Size Reduction Grant \$18,468.31; Middle School Instruction \$152,907.28; High School Instruction \$223,745.98; Title I \$32,321.18; Alternative Learning Center \$9,384.77; Guidance Services \$31,425.63; Health Services \$9,392.64; Library Services \$9,563.10; Computer Assisted Instruction Service \$13,702.41; Superintendent's Office \$17,107.88; Principal's Offices \$108,741.36; Other Administrative Support Service \$927.00; Fiscal Service \$27,682.82; Buildings and Grounds \$94,566.46; Pupil Transportation \$21,026.05; Co-Curricular \$41,697.06; **totaling \$1,128,452.00,** and including the following payments: First Dakota National Bank; Withholding \$77,536.4780 and FICA \$124,194.62; SD Retirement \$100,176.74; Annuity Payments: American Express \$400.00, American Funds \$360.00, Catholic Aide \$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, Disability \$1,060.89; Secure Benefits Systems Section 125 Plan \$15,655.95; Medical Insurance \$185,505.71; Other Payments and United Way \$9,122.94.

**Special Education Payroll** expenditures for October as follows: Programs for Mild/Moderate Disabilities \$211,550.17; Psychological Services \$17,734.91; Speech Pathology & Audiology \$26,705.16; Physical Therapy Services \$7,496.34; Occupational Therapy Services \$5,794.46; Administrative Support Services \$11,963.28; Pupil Transportation \$13,248.55; **totaling \$294,492.87,** and including the following payments: First Dakota National Bank; Withholding \$19,298.65 and FICA \$34,976.96; SD Retirement \$26,697.82; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$50.00, Disability \$187.49; Secure Benefits Systems Section 125 Plan \$2,698.23; Medical Insurance \$31,180.17; Other Payments and United Way \$2,249.03.

**School Food Service Payroll** expenditures for October as follows: Food Service wages **totaling \$63,205.68,** including payments as follows: First Dakota National Bank; Withholding \$2,415.66 and

FICA \$6,335.66; SD Retirement \$5,401.87; Secure Benefits Section 125 Plan \$986.75; Medical Insurance \$11,433.35; Other Payments and United Way \$3,872.51.

**Public Enterprise Fund Payroll** expenditures October as follows: Preschool Program wages **totaling** \$14,049.99, and including payments as follows: First Dakota National Bank; Withholding \$455.14 and FICA \$1,479.86; SD Retirement \$1,208.02; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$2,652.02; Other Payments and United Way \$262.26.

**Concessions Fund Payroll** expenditures for October as follows: Concessions wages **totaling** \$2,813.83; and including payments as follows: First Dakota National Bank; Withholding \$26.84 and FICA \$390.42; SD Retirement \$147.56.

**D.** Approve work agreement amendments for Shelley Becker, food service general assistant @ \$13.25 per hour effective 1/2/14 and Norma Pokomy, food service general assistant @ \$13.05 per hour effective 1/2/14.

**E.** Accept resignations/retirements from Lois Hunhoff, food service, and Stella Peterka, food service, both effective 12/20/13.

**F.** Amend early retirement agreements with Lavonne Lorenzen and Mary Malchow changing from two split payments to one lump sum payment in January 2014.

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

**Action No. 2014-166**  
Neil Connot, representing Farm Credit Services of America, addressed the board regarding the Taxation Awareness Campaign. No action was taken.

**Action No. 2014-167**  
Dave Wright and Don Fiedler, representing Services Center Federal Credit Union, addressed the board regarding the Taxation Awareness Campaign. No action was taken.

**Action No. 2014-168**  
Lynn Peterson, Senior Vice-President at CorTrust Bank, addressed the board regarding the Taxation Awareness Campaign and presented a Local Government Resolution in Support of the full taxation of the federal Farm Credit System Institutions and Federal Credit Unions. No action was taken.

**Action No. 2014-169**  
Ryan Mors, activities director, reported on a AA/AAA ESD Football proposal and Girls & Boys Basketball and Volleyball district realignment proposal. No action was taken.

**Action No. 2014-170**  
Moved by Williams and seconded by Greenway to approve offering algebra for dual credit through Mount Marty College on the following roll call vote: Carda-abstain, Fitzgerald-Yes, Greenway-Yes, Pietz-Yes, Williams-Yes. Motion carried.

**Action No. 2014-171**  
Moved by Pietz and seconded by Williams to approve the 2014-15 Yankton High School Course Catalog as presented with the following voting Aye: all. Motion carried.

**Action No. 2014-172**  
Moved by Greenway and seconded by Carda to approve a Memorandum of Understanding regarding a new Activity Pay Schedule to be included in the 2014-15 Master Contract between the Yankton Education Association and Yankton School Board as presented on the following roll call vote: Carda-Yes, Fitzgerald-Yes, Greenway-Yes, Pietz-abstain, Williams-Yes. Motion carried.

**Action No. 2014-173**  
Tiffany Kashas, drug alcohol counselor, reported on her role and programming at YHS and YMS during the 2012-13 school year and current 2013-14 school year. No action was taken.

**Action No. 2014-174**  
Bob Muth, Career and Technical Education Teacher and YHS Students Kourtney Christensen, Chris Eilers, Broc Mauch and Savannah Woods reported on a class project called "Little Free Library". No action was taken.

**Action No. 2014-175**  
Moved by Greenway and seconded by Williams to adjourn the meeting at 6:53 p.m., with the following voting Aye: All. Motion carried.

Jim Fitzgerald, President  
School Board

Attest: Jason L. Bietz  
Business Manager

Published once at the approximate cost of \$242.79.



**PUBLIC AWARENESS NOTIFICATION TO PATRONS RESIDING WITHIN THE SERVICE TERRITORIES OF**

**KNOLOGY COMMUNITY TELEPHONE, INC d/b/a WOW!**

Knology Community Telephone, Inc., is a quality telecommunications provider who provides basic and enhanced telephone services at reasonable rates within its service territories under the business name "WOW!".

Knology Community Telephone, Inc. is designated as an "Eligible Telecommunications Carrier" for its service areas for universal service purposes. The goal of universal service is to provide all citizens access to essential telecommunications services.

Knology Community Telephone, Inc., provides the supported service--voice telephony service--throughout its designated service areas for single party residence service and single line business service at rates of \$20.95 per month for residential service and \$26.95 per month for business service. This supported service includes:

- Voice grade access to the public switched network;
- Minutes of use for local service provided at no additional charge;
- Access to emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911, to the extent the local government in Knology Community Telephone, Inc's service area has implemented 911 or enhanced 911 systems.

Basic service and other telecommunication amenities are provided to all consumers in the service areas of Knology Community Telephone, Inc. at the rates, terms and conditions specified in the companies tariffs and or price lists. Tariffs are on file with the South Dakota Public Service Commission and the Federal Communications Commission. Price lists are located on our website at www.wowway.com. If you have questions regarding these services, contact our office at 605-965-9393 or visit our business office located at 5100 South Broadband Lane, Sioux Falls, South Dakota 57108.

**Lifeline Service Offerings**

As part of our service offerings, KNOLOGY COMMUNITY TELEPHONE, INC. d/b/a WOW!, offers a program to assist qualifying low income individuals with the charges for their voice telephony service called Lifeline. This program is part of the Federal Universal Service Fund program instituted by the Federal Communications Commission and overseen by the Universal Service Administrative Company.

Lifeline service offers a qualifying individual, discounts to the costs of voice telephony service for one telephone line per household. Lifeline is a non-transferable, federal benefit that makes monthly voice telephony service more affordable on one home phone OR one wireless phone, but not both.

**KNOLOGY COMMUNITY TELEPHONE, INC. d/b/a WOW!**'s current discount provided under the Company's Lifeline service offering is \$9.25 per month for each month that the customer qualifies. To receive the discount, an individual, a dependent, or someone in the household must participate in one of the following federal assistance programs: Medicaid; Supplemental Nutrition Assistance Program (SNAP) formerly known as Food Stamps; Supplemental Security Income; Federal Public Housing Assistance (Section 8); Low-Income Home Energy Assistance Program; National School Lunch Program's free lunch program; or Temporary Assistance for Needy Families. Or, the total household income must be at or below 135% of the federal poverty guidelines.

Other terms and conditions apply to the Lifeline offering. For example, customers must apply for Lifeline, and applicants are required to provide at time of application proof of their participation in one of the qualifying programs or proof of their total annual household income and recertify lifeline eligibility on an annual basis. Lifeline is a government benefit program and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program. Also, as long as a qualified individual agrees to toll blocking, that individual is not required to pay a deposit prior to our service being offered. Toll blocking is offered to qualifying individuals without charge.

A complete set of terms for the Lifeline program is available at our customer service location, 5100 South Broadband Lane, Sioux Falls, South Dakota 57108.

We encourage you to contact us if you believe you may qualify for these programs. Please contact us at 605-965-9393, or visit us at 5100 South Broadband Lane, Sioux Falls, South Dakota 57108. Our customer service representatives can work with you to answer any questions you may have.