

2010 Legal and Public Notices

Earned \$1,507.10; **Self Insurance Fund:** Interest Earned \$5,392.63, Self Insurance Premiums \$571,099.40, Other Local Revenue (\$33,510.93), and **Trust and Agency receipts and expenditures as follows:** **Balance 2-29-12 \$351,896.73, Receipts \$33,518.38, Inventory \$5,398.24, Investments \$7,294.00, Expenditures (\$32,223.88), Balance 3-31-12 \$365,883.47.**

C. And that the following claims against the District for April 2012 are approved and warrants issued in favor of such claims:

GENERAL FUND

A&B Business Equipment, Ricoh Color Printer \$1,073.29; Ace Hardware, Drama Supplies \$173.03; Am San, Supplies \$201.55; Amazon.Com, Supplies \$602.26; AT&T Mobility, Cell Phones \$213.01; Atlas Pen & Pencil, Supplies \$98.34; Bee, Virginia, Opt Out Election-Absentee \$155.40; Big M Security & Alarm, Monitoring 7 Locations \$90.00; Bitsos, Nona, Opt Out Election-Absentee \$120.00; Bob's Candy Service, Supplies \$9.10; Bomgaars, Parts/Supplies \$135.39; Booksource, Supplies \$168.25; Bormann, Kitty, School Board Election \$165.00; Brough, Darlene, Opt Out Election-Absentee \$120.00; Brightway Electric, Supplies \$189.70; Bureau Of Education & Research, Registration \$215.00; Casey, Corrine, School Brd Election \$165.00; CDW Government, Projector Lamps \$2,834.13; Christensen, Phyllis, Opt Out Election-Absentee \$135.00; City Of Yankton, SAC Operating Expenses \$3,291.29; Clarks Rental, Trades Equip Rental \$140.00; Cox Auto Supply, Bus Supplies \$25.48; Crescent Electric, Supplies \$6,815.16; Dacotah Paper, FVPV Supplies \$89.32; Daimler Buses North America, Bus Parts \$102.37; Dakota Potters, Supplies \$728.81; Daktronics, MS BB Scoreboard Repair \$170.05; DLT Solutions, Autocad \$171.01; Echo Group, Supplies \$88.06; Ekeren, June, School Brd Election \$175.00; Election Systems & Software, Supplies \$551.36; Eli, Lois, Opt Out Election \$175.07; Faerber, Karen, Opt Out Election \$148.20; Fastenal, Parts \$47.46; Fejfar Plumbing & Heating, Parts \$2,216.27; Fremont Industries, YHS/SAC Chemical Treatment \$2,939.79; Greg Larson Sports, Supplies \$340.00; Halstead, Jack, School Brd Election Site \$75.00; Halstead, Sharon, School Brd Election \$175.00; Hampton Inn & Suites Aberdeen, Debate Lodging \$770.00; Harlow's Bus Sales, Bus Parts \$180.25; Hedahls, Auto Class Supplies \$740.15; Hevie, Valerie, School Brd Election \$175.00; Hochstein, Jeanne, School Brd Election \$165.00; Hojem, Patty, Opt Out Election \$178.86; Hy-Vee, FACS Class Supplies \$1,234.13; Janssens, Garbage Service \$2,107.75; Jared, Kaija, School Brd Election \$165.00; JCL Solutions, Supplies \$175.50; Johnson Electric, Equip For Nets At YHS Track \$127.55; Johnson Miner Marlow Woodward & Huff, Legal Services/Expenses \$2,694.15; K-M Music, Supplies \$55.02; Karl's TV Audio Appliances, Repair \$45.00; Kimball-Midwest, Bus Parts \$170.06; Kindle, Wayne, Meals/Admin Conf \$78.00; Kone, Elevator Maintenance Agmt \$508.89; Kruse, Deb, Accompaniment \$165.00; Lee, Nora, School Brd Election \$175.00; Maestro Classics, Supplies \$72.87; Malchow, Mary, Supplies \$147.00; Manas, Marie, School Brd Election

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\$150.00; Mathison, Jama, Lab Supplies \$19.12; Mead Lumber, Supplies \$878.20; Midamerica Energy Company, Monthly Natural Gas Bill \$12,745.10; Midwest Radiator Reconditioning, Bus Repair \$621.44; Miller, Jane, School Brd Election \$150.00; Minerva's, Gift Cards/Recognition Awards \$400.00; Missouri Valley Shopper, Student Built House Ad \$144.84; Mitel Technologies, Software Assurance \$1,486.72; Mulhair, Lorie, Reimb Meals/Miles \$198.60; Naeir, Supplies \$496.15; National School Board Assoc., Membership \$295.00; Nelson Electric, Supplies \$31.70; Nissen, Nancy, School Brd Election \$150.00; Northwestern Energy, Utility Service \$33,773.80; Observer, Classified Ad \$288.50; Olson's, Pest Control \$295.90; Parker, Brad, Security \$166.25; Patterson Medical, First Aid Supplies \$581.94; Pepper & Sons, Supplies \$44.99; Pitsco, Education Supplies \$72.95; Pitsco, Sewing Kits \$661.68; Popplers, Band Music \$564.22; Positive Promotions, Supplies \$148.30; Power Source Electric, House Project Materials \$4,387.76; Printing Specialists, Envelopes \$206.62; Quill, Supplies \$200.04; Ray's Mid-Bell, Instrument Repair \$289.66; Rehurek, Sheryl, Supplies \$249.79; Reinhart Food, FVPV Food/Supplies \$1,986.22; Riddell/All American, BB Jerseys \$141.00; Roth, Diana, School Brd Election \$165.00; Royal Sport, MS BBB Supplies \$98.15; Scholastic Book Fair, Books \$1,036.80; Scholastic, Books \$179.22; School Admin South Dakota, Conf Reg Fee \$150.00; School Food Service, Food Supplies \$382.50; School Mate-Morris Press, Supplies \$550.00; School Specialty, Supplies \$1,450.59; SDACDA, Honor Choir Auditions \$50.00; SDHSA, Rule Book \$424.00; SDN Communications, Internet Bandwidth \$122.40; SDSU Engineering Extension, Asbestos Re-certification Class \$398.00; Secure Benefits System, Section 125 Plan \$557.00; Sexauer, J.A., Parts/Materials \$160.23; Siouxland Heritage Museums, Startab Programs \$109.20; Siouxland Music Supply, HS Band Music \$224.00; Stan Houston Equipment, Woods Class Repairs \$50.05; Steinbach, Tom, Opt Out Election-Absentee \$120.00; Sysco, FVPV Food/Supplies \$1,483.89; Tractor Supply, Parts \$54.94; Trans-Mississippi Biological Lab, Supplies \$190.55; Trophy Place, Plaques \$45.90; Truck-Trailer Sales & Services, Bus Parts \$1,201.90; United States Postal Service, Postage \$1,024.60; US Netcom Corp, Software \$279.00; US School, Supplies \$306.20; Van Diest, Supplies \$2,178.45; Veolia Environmental Services, Chemical Disposal \$12,045.00; Walmart, Supplies \$805.75; Western Office Plus, Supplies \$358.67; Wright Express, Charged Gasoline \$174.79; Wubben, Denise, Reimbursement-School Board Election \$13.32; Wurtz, Dorothy, Opt Out Election-Absentee \$120.00; Yankton County Auditor, Election Supplies \$558.76; Yankton Janitorial Supply, Parts \$26.26; Yankton Medical Clinic, Bus Driver Testing \$175.00; Yankton Press & Dakotan, Display Ad \$556.64; Yankton School District 63-3, Reimbursement \$2,170.58; Yankton Winnelson, Parts \$180.20; Yankton, City, Landfill Charges \$15.75; Yankton, City, Water/Sewer \$4,699.28. **Fund Total: \$132,177.39**

CAPITAL OUTLAY**2010 Legal and Public Notices**

A&B Business Equipment, Copier/Printer Lease \$6,478.85; Alfred Publishing, Music Textbooks \$1,619.59; Amazon.Com, Library Books \$1,666.93; City Of Yankton, Johnson Controls Contract \$639.43; Concrete Materials, Concrete \$751.00; Follett Library Resources, MS Library Books \$243.86; Greatamerica Leasing Corporation, Postage Meter Lease \$149.40; Hauff Mid-American Sports, Equipment/Uniforms \$3,207.05; Houghton Mifflin, HS Trig Textbooks \$23,591.75; Luck's Music Library, Textbooks \$295.68; Mitel Technologies, Computer \$6,008.00; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; School Outfitters, Storage Cabinet/Bookcase \$571.50; Schooldude.Com, Utility Direct Licensing \$1,563.38; US Netcom Corp, Warranty \$195.00; Viddler, Video Hosting License \$500.00; Yankton County Treasurer, Taxes \$5,575.16. **Fund Total: \$54,989.92**

SPECIAL EDUCATION FUND

Parent, Mileage \$77.70; Parent, Sped Transportation \$296.00; Parent, Mileage \$710.40; Ability Building Services, Tuition/Res Program \$8,525.00; Avera St Luke's, Therapy Services \$610.48; Children's Care Hospital & Sch, Tuition, Room/Board \$7,360.65; Clark, Cammie, Psych Consulting \$418.00; CMI Education, Seminar \$176.94; Godfather's Pizza-Yankton, Food \$59.00; LRP Publications, Supplies \$30.75; NCS Pearson, Supplies \$361.46; Schmidt, Donna, Supplies \$13.98; School Specialty, Supplies \$239.15; Taese, Registration \$100.00; United States Postal Service, March Postage \$145.40. **Fund Total: \$19,124.91**

SCHOOL FOOD

Braunger Foodservice, Food \$4,448.82; CDW Government, Food Supplies \$3,705.15; Ches-terman, Food Supplies \$1,808.50; Dacotah Paper, Supplies \$589.87; Dean Foods, Milk & Milk Products \$14,679.31; Hy-Vee, Food Supplies \$46.24; Janssens, Garbage Service \$1,814.75; Johnson, Jennifer, Lunch Acct Refund \$169.00; Kaiser Appl. & Refrigeration, Repairs \$217.45; Kmart, Supplies \$33.97; Olson's, Pest Control \$84.00; Quill, Supplies \$51.98; Reinhart, Food/Supplies \$39,758.75; Schmidt, Marlene K, Refund Lunch Acct \$36.03; SNA Emporium, Supplies \$211.50; Sysco, Food/Supplies \$10,158.72; Uhl, Brenda, Lunch Acct Refund \$112.65; Walts, Food Supplies \$408.00; Yankton School District 63-3, YMS Print Cartridge Sold To SFS \$47.00. **Fund Total: \$78,381.69**

SELF INSURANCE FUND

TLC Advantage, TLC Share Of Savings \$250.00. **Fund Total: \$250.00**

MARCH IMPREST FUND

SD All State Jazz-Audition Fees \$70.00; SD Music Educators Association-MS Allstate Reg. \$72.00; University of SD-USD Orchestra Festival \$112.00; Mike Mudder-Official/BBB S(\$95.72); Fairfield Inn-All State Band Lodging \$1,030.80; Hampstead State Co.-Robin Hood Production \$481.50; Elite Flips & Inflatables-Field Day Inflatables \$250.00 - **Grand Total March Imprest Fund \$1,920.58**

And General Fund Payroll expenditures for the month of March as follows: Beadle Elementary In-

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struction \$91,004.31; Lincoln Elementary Instruction \$106,413.35; Stewart Elementary Instruction \$76,105.48; Webster Elementary Instruction \$55,736.56; Class Size Reduction Grant \$13,538.91; Middle School Instruction \$154,273.02; High School Instruction \$227,567.00; Pre-School Program \$13,112.27; Enrichment & Technology \$5,739.66; Title I \$32,068.63; Alternative Learning Center \$11,244.36; Guidance Services \$41,626.97; Health Services \$8,924.26; Library Services \$3,992.89; Computer Assisted Instruction Service \$6,131.74; Superintendent's Office \$17,606.61; Principal's Offices \$106,418.29; Other Administrative Support Service \$921.07; Fiscal Service \$28,669.82; Buildings and Grounds \$136,746.15; Pupil Transportation \$20,818.70; Co-Curricular \$35,672.66; **totaling \$1,194,332.71**, and including the following payments: First Dakota National Bank, Withholding \$77,677.28 and FICA \$108,865.16; SD Retirement System \$103,203.31; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$4,241.66, AXA Equitable \$180.00, Catholic Aide \$270.00, Horace Mann \$1,333.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$5,180, Thrivent \$2,350, Lone Star Life Ins., Disability \$1,268.73; Secure Benefits Systems Section 125 Plan \$14,929.37; Medical Insurance \$241,292.72; Other Payments and United Way \$8,706.70. Special Education Payroll expenditures for March as follows: Programs for Mild/Moderate Disabilities \$193,877.33; Psychological Services \$12,357.00; Speech Pathology & Audiology \$30,403.89; Physical Therapy Services \$6,877.50; Occupational Therapy Services \$5,795.04; Administrative Support Services \$12,251.56; Pupil Transportation \$8,089.55; **totaling \$269,651.87**, and including the following payments: First Dakota National Bank, Withholding \$16,316.02 and FICA \$27,060.10; YPS Payroll Fund A/C, Retirement \$23,549.77; Annuity Payments: AXA Equitable \$270.00, Catholic Aide \$5.00, SD Supplemental Retirement Program \$100.00, Thrivent \$100.00, Lone Star Life Ins. Co., Disability \$281.50; Secure Benefits Systems Section 125 Plan \$3,509.28; Medical Insurance \$34,248.56; Other Payments and United Way \$2,658.05. School Food Service Payroll expenditures for March as follows: **totaling \$62,019.54**, including payments as follows: First Dakota National Bank, Withholding \$2,437.78 and FICA \$5,119.13; YPS Payroll Fund A/C, Retirement \$5,078.19; Secure Benefits Section 125 Plan \$546.66; Medical Insurance \$13,374.96; Other Payments and United Way \$4,462.37.

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D. Authorize the business manager to draw specifications and advertise for bids/quotes to be opened and read aloud by the business manager, and witnessed by the secretary to the business manager or other designee, in the meeting room of the administration building at 1:30 pm on Tuesday, May 8, 2012 for paper supplies.

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E. Results of the bid opening on Wednesday, April 11, 2012, at 1:30 pm for the student constructed house were as follows: Jeremy & Angie Remper - \$50,125; Dan & Theresa Muilenburg - \$55,000. Accept the bid of Dan & Theresa Muilenburg, Irene, SD in the amount of \$55,000.

F. Results of the bid opening on Wednesday, April 11, 2012, at 1:30 pm for a surplus MCI motor coach bus were as follows: Gary Shald - \$1,000; Alan Jacobs - \$2,010; Mid States School Bus - \$3,000.01; and Gunderson Enterprises - \$3,250. Accept the bid from Matt Gunderson, Mission Hill (Gunderson Enterprise) in the amount of \$3,250.

G. Approve a Managed Print Services (MPS) 48 month lease with A&B Business Solutions in the amount of \$4,041.75/month and authorize purchase of 60 network printers and 3 fax machines in the amount of \$86,736.

H. Approve a Memorandum of Agreement between YSD and YEA that the district will cease making healthcare premium payments to the health insurance fund beginning April 2, 2012, for a period of no longer than the end of the 2012-2013 contract year.

I. Approve 2012 Credit Recovery Summer Work Agreements as follows: Adam Tyhurst-YHS Plato-\$3,900; Deb Lillie-YHS Language Arts-\$3,900; Heather Olson-YHS Plato Math-\$3,900; Jennifer Powell-YHS Coordinator- \$1,200.

J. Accept the resignation of Cindy Stenstrom as paraprofessional at Beadle Elementary effective March 30, 2012.

K. Accept the resignation of Kenneth Howen, part-time custodian at YHS effective May 14, 2012.

L. Removed from consent agenda.

M. Approve maternity leave for Traci Peterson.

with the following voting Aye: All. Motion carried.

Action No. 2012-199

Moved by Specht and seconded by Ailts to approve a Sick Bank request from Robert (Tito) Santiago not to exceed 48 days in accordance with the Classified Employee Sick Leave Assistance Plan with the following voting Aye: Specht - Yes; Williams - Yes; Ailts - Yes; Fitzgerald - Abstain; Greenway - Yes. Motion carried.

Action No. 2012-200

Moved by Williams and seconded by Ailts that the results of the School Board Election held on Tuesday, April 10, 2012, per canvass by the Board, by precinct are as follows: Two (2) candidates residing anywhere within the District for a three-year term: **Mark Westerman** - Precinct #1 - 85, Precinct #2 - 116, Precinct #3 - 171, Precinct #4 - 179, Precinct #5 - 192, Precinct #11 etl. - 34, Precinct #12 etl. - 20, Precinct #26 - 123, Precinct #28 - 13, Total - 1,033; **D.G. 'Butch' Becker**

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Precinct #1 - 80, Precinct #2 - 106, Precinct #3 - 100, Precinct #4 - 98, Precinct #5 - 207, Precinct #11 etl. - 53, Precinct #12 etl. - 53, Precinct #26 - 155, Precinct #28 - 13, Total - 865; **Michael "Moose" Welch** - Precinct #1 - 74, Precinct #2 - 102, Precinct #3 - 95, Precinct #4 - 96, Precinct #5 - 194, Precinct #11 etl. - 50, Precinct #12 etl. - 51, Precinct #26 - 149, Precinct #28 - 14, Total - 825; **Matthew Pietz** - Precinct #1 - 102, Precinct #2 - 128, Precinct #3 - 187, Precinct #4 - 189, Precinct #5 - 308, Precinct #11 etl. - 33, Precinct #12 etl. - 22, Precinct #26 - 120, Precinct #28 - 9, Total - 1,098; **Kathy Greenway** - Precinct #1 - 113, Precinct #2 - 159, Precinct #3 - 233, Precinct #4 - 226, Precinct #5 - 409, Precinct #11 etl. - 44, Precinct #12 etl. - 22, Precinct #26 - 189, Precinct #28 - 18, Total - 1,413; **winning candidates: Kathy Greenway and Matthew Pietz**. We, the undersigned, Verlin Ailts, Jim Fitzgerald, Kathy Greenway, Chris Specht and Jay Williams, appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Yankton School District 63-3 for the school board member election held on the 10th day of April, 2012 hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Yankton School District 63-3 with the following voting Aye: All. Motion carried.

Action No. 2012-201

Moved by Specht and seconded by Fitzgerald to adopt the Yankton Middle School Handbook as presented with the following voting Aye: All. Motion carried.

Action No. 2012-202

Moved by Williams and seconded by Ailts to approve the 2012-2013 amended calendar as presented with the following voting Aye: All. Motion carried.

Action No. 2012-203

Heard a report from Sandi Kramer, food service director, on the summer food program and a purchasing partnership with Brandon Valley and Harrisburg School Districts. Moved by Fitzgerald and seconded by Williams to set meal prices for the summer program at \$1.50 for student breakfast and \$2.50 student lunch and \$3.00 for adult meals with the following voting Aye: All. Motion carried.

Action No. 2012-204

Heard a report from Wally Bosch, activities director, about Harrisburg School District joining the ESD Athletic Conference.

Action No. 2012-205

Moved by Ailts and seconded by Fitzgerald to move into executive session at 6:30 pm for discussion of personnel matters with following voting Aye: All. Motion carried.

Action No. 2012-206

Moved by Williams and seconded by Ailts to reconvene in open session at 7:01 p.m., with the following voting Aye: All. Motion carried.

Action No. 2012-207

Moved by Fitzgerald and sec-

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onded by Williams to adjourn the meeting at 7:02 pm, with the following voting Aye: All. Motion carried.

Kathy Greenway, President

School Board
Attest: Jason L. Bietz
Business Manager

Company Aims To Strike It Rich By Mining Asteroids

WASHINGTON (AP) — A group of high-tech tycoons wants to mine nearby asteroids, hoping to turn science fiction into real profits.

The mega-million dollar plan is to use commercially built robotic ships to squeeze rocket fuel and valuable minerals like platinum and gold out of the lifeless rocks that routinely whiz by Earth. One of the company founders predicts they could have their version of a space-based gas station up and running by 2020.

The inaugural step, to be achieved in the next 18 to 24 months, would be launching the first in a series of private telescopes that would search for rich asteroid targets.

Several scientists not involved in the project said they were simultaneously thrilled and skeptical, calling the plan daring, difficult — and highly expensive. They struggle to see how it could be cost-effective, even with platinum and gold worth nearly \$1,600 an ounce. An upcoming NASA mission to return just 2 ounces (60 grams) of an asteroid to Earth will cost about \$1 billion.

But the entrepreneurs announcing the project Tuesday in Seattle have a track record of making big money off ventures into space. Company founders Eric Anderson and Peter Diamandis pioneered the idea of selling rides into space to tourists and, "Diamandis' company offers 'weightless' airplane flights.

Investors and advisers to the new company, Planetary Resources Inc. of Seattle, include Google CEO Larry Page and Executive Chairman Eric Schmidt and explorer and filmmaker James Cameron.

The mining, fuel processing and later refueling would all be done without humans, Anderson said.

"It is the stuff of science fiction, but like in so many other areas of science fiction, it's possible to begin the process of making them reality," said former astronaut Thomas Jones, an adviser to the company.

The target-hunting telescopes would be tubes only a couple of feet long, weighing only a few dozen pounds and small enough to be held in your hand. They should cost less than \$10 million, company officials said.

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