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and alternative sources of energy; WHEREAS, the South Dakota

Association of County Commissioners (SDACC) urges the United States Congress to support continued and increased development and delivery of oil from Canada to the United States; and WHEREAS, the Keystone XL pipeline is critical to the creation of South Dakota jobs and to our states economic, and energy development; and now

THEREFORE BE IT RE-SOLVED that the Yankton County Board of Commissioners supports the Keystone XL expansion project and the continued and increased development and delivery of oil from North American oil reserves to American refineries through the State of South Dako-

Todd Woods, County Commission Chairman

ATTEST: Patty Hojem, County Auditor

Health Nurse: Julie DeJong appeared before the board to submit the quarterly report and to introduce the new Community Health Nurse Jen Wechsler.

Action 15163H: A motion was made by Bodenstedt and seconded by Epp to approve Right of Way applications submitted by David Healy and G. Jeffery Hines. All present voted aye; motion carried.

Action 15164DR: A motion was made by Kettering and seconded by Freng to recess the regular session and reconvene as Drainage Board. All present voted aye; motion carried.

Action 15165DR: A motion was made by Epp and seconded by Freng to approve the Drainage permit for David Healy, based on Findings of Fact dated March 31,

Said property is legally described as Miley Tract 1, exc N132, W330, S11-T-95N-R55W, Hereinafter referred to as Walshtown Township, County of Yankton, State of South Dakota. All present voted aye; motion carried.

Action 15166DR: A motion was made by Bodenstedt and seconded by Kettering to approve the Drainage permit for David Healy, based on Findings of Fact dated March 31, 2015. Said property is legally described as, NW1/4, exc Lt H1, S3-T95N-

Hereinafter referred to as Walshtown Township, County of Yankton, State of South Dakota. All present voted aye; motion carried.

Action 15167C: A motion was made by Kettering and seconded by Freng to adjourn as Drainage Board and reconvene in regular session. All present voted aye; motion carried

Action 15168C: A motion was made by Bodenstedt and seconded by Epp to recess the regular session and convene as Board of Adjustment. All present voted aye; motion carried.

CUP Public Hearing: This was the ing for a Conditional Use Permit application from AT & T Crowncastle LLC Law. Applicant requested a permit to provide modification of an existing Wireless Telecommunication tower in Yankton County. Said property is legally described as Lts 2, 3 & 4, SW1/4, NW1/4, S13-T95N-R56W, hereinafter referred to as Central Township, County of Yankton, State of South Dakota. E911 address is 29950 439th Ave., Utica SD. The Planning Commission recommended approval 13-0. No public comments were received at the meeting.

Action 15169Z: A motion was made by Kettering and seconded by Epp, based on Findings of Fact from the April 14, 2015 Yankton County Planning Commission meeting and on file in the Zoning Administrators Office, to approve a Conditional Use Permit for AT & T Crowncastle LLC Law to provide modification of an existing Wireless Telecommunication tower in Yankton County, pursuant to Article 19, Section 1905 of the Yankton County Zoning Ordinance. Said property is legally described as Lts 2, 3 & 4, SW1/4, NW1/4, S13-T95N-R56W, hereinafter referred to as Central Township, County of Yankton, State of South Dakota. E911 address is 29950 439th Ave., Utica, SD.

All present voted aye; motion car-

CUP Public Hearing: This was the time and place for a public hearing for a Conditional Use Permit application from AT & T SBA Communications Corp. Applicant requested a permit to provide modification of an existing Wireless Telecommunication tower in Yankton County. Said property is legally described as N385, E726, N1/2, NE1/4, S15-T93N-R54W, hereinafter referred to as Gayville Township, County of Yankton, State of South Dakota. E911 address is 31109 450th Ave., Gayville SD. The Planning Commission recommended approval 13-0. No public comments were received at the meeting.

Action 15170Z: A motion was made by Freng and seconded by Kettering, based on Findings of Fact from the April 14, 2015 Yankton County Planning Commission meeting and on file in the Zoning Administrators Office, to approve a Conditional Use Permit for AT & T SBA Communications to provide modification of an existing Wireless Telecommunication tower in Yankton County, pursuant to Article 19, Section 1905 of the Yankton County Zoning Ordinance. Said property is

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legally described as N385, E726, N1/2, NE1/4, S15-T93N-R54W. hereinafter referred to as Gayville Township, County of Yankton, State of South Dakota. E911 address is 31109 450th Ave., Gayville SD. All present voted aye; motion carried. All present voted aye; motion carried.

Action 15171C: A motion was made by Freng and seconded by Bodenstedt to adjourn as Board of Adjustment and reconvene in regular session. All present voted aye; motion carried.

SRF Consulting: William Troe, Transportation Planner with SRF Consulting Group, presented to the board the Yankton County Transportation Master Plan update. The document that Mr. Troe presented documents summarizing the key components of the transportation plan. It includes issues identified by the public, available funding and strategies to address those issues. Estimated cost for projects, school districts and to gain insight into the state of Yankton Countys transportation system.

Health Insurance: Julie Auch, of Dakota Care stated she could not at this time submit a competitive quote for the County Health Insurance Plan.

Representative: T.J. Nelson, representative for Senator Mike Rounds canceled appointment to appear at the meeting.

Health Insurance: Pete Sanchez appeared before the Board to discuss the County joining the SD Health Insurance Pool for Counties.

Rail Authority: Commissioner Bodenstedt presented to the Board a resolution to establish the Yankton County regional Railroad Authority. It was the consensus of the Board to schedule a public hearing on May 6 to receive input for or against the Railroad Au-

Action 15172C: A motion was made by Bodenstedt and seconded by Kettering to advertise the notice for a public hearing. All present voted aye; motion carried.

Weed Spraying: Commissioner discussed the proper procedures to deal with the spraying of weeds in the County.

Meetings: The Board discussed times and agenda format for future meetings. No changes will be made at this time.

Action 15173C: A motion was made by Bodenstedt and seconded by Epp to accept refunding bond proposal from Dougherty & Company LLC, for

the Yankton Safety Center.

Action 15174ROD/VSO/Pooled Cash/Aud-Treas/Ambulance: motion was made by Freng and seconded by Epp to approve the following monthly department reports. All present voted aye; motion carried.

The Register of Deeds report from March 2015 showed collection of \$13,532.00 in regular fees; \$4,972.00 in transfer fees; and

The Auditors Monthly Settlement with the Treasurer as of March. 2015 showed Total Cash of \$7,495,642.54. The General Fund was \$4,559,831.43; Special Funds were \$1,268,397.55; and Trust Agency Funds were \$1,667,413.56 adding to a Grand Total of General Ledger Cash and Investments of \$7,495,642.54. A detailed report is on file with the County Auditor.

VETERANS OFFICE: VSO Michael McDonalds report showed 60 contacts on behalf of veterans last month.

EMS: Emergency Medical Services monthly report for March 2015 listed 195 total calls. Yankton County EMS has collected \$205,695 and spent year to date \$183,616.

MI: MI Income was reported in the amount of \$9,751.75.

E911: Roger Willcut appeared before the board to request purchasing the E911 directory.

Action 15175C: A motion was made by Epp and seconded by Kettering to adjourn. All present voted aye; motion carried.

The next regular meeting will be Tuesday, May 5, 2015.

Todd Woods, Chairman Yankton County Commission

ATTEST: Patty Hojem, County Auditor Published once at the total approximate cost of \$256.53.

4+30 YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD

APRIL 13, 2015

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, April 13, 2015, at 5:30 p.m.

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

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\$22.88:

Action No. 2015-223 Moved by Carda and seconded by Pietz to approve the agenda with an addendum to 5. D. Approve Contracts/Work Agreements with the following voting Aye: All. Motion carried.

Action No. 2015-224 Moved by Kieffer and seconded by Fitzgerald to approve the minutes of the regular meeting of March 9, 2015 with the following voting Aye: All. Motion carried.

Action No. 2015-225 Yankton Middle School Assistant Principal Heather Olson, Director of Student Services Kathy Wagner and Child Nutrition Supervisor Sandi Kramer shared good news from their respective buildings and programs. Ann Schiedel was recognized for her selection as 2015 Employee of the Year by the South Dakota School Nutrition Association.

Member Pietz removed item K. Flex Plan Administration from the consent agenda for separate consideration.

Action No. 2015-226 Moved by Fitzgerald to approve Items A. through J. and L. through O. of the consent agenda as follows:

Information/Reports

B. RESOLVED that the School Board approve the cash balances of March 31, 2015, as follows: General Fund \$4,710,404.89; Capital Outlay \$746,322.82; Special Education \$942,152.16; Pension Fund \$0; School Food Service \$507,431.51; Public Enter-\$75,586.87; Concessions Fund \$20,741.01; Unemployment Fund \$738,512.48; Self-Insurance Fund \$5,299,344.06, and approve fund revenues of March 31, 2015, as follows: General Fund: Ad Valorem Taxes-Current \$142,760.60, Prior Years Taxes-Delinquent \$9,729.65, Penalties & Interest on Taxes \$694.52, Interest Earned \$1,421.76, Admissions-Pupil Activities \$1.00, Other Pupil Fees \$1,714.00, Rental of School Facilities \$2,948.82, Contributions & Donations \$3,189.05, Other Revenue \$6,290.16, County Apportionment \$30,120.78, State Aid \$515,175.00, Bank Franchise Tax \$165,199.54, Other-Restricted Grants-In-Aid \$1,636,35, Carl Perkins Program \$465.00, Sale of Surplus Property \$52,001.00; Capital Outlay: Ad Valorem Taxes-Current \$88,349.33, Taxes-Delinquent \$4,753.06, Penalties & Interest on Taxes \$300.60, Interest Earned \$225.28, Contributions & Donations \$700.00, Other-Restricted Grants-In-Aid \$10,913.98; Special Education: Ad Valorem Taxes-Current \$43,615.15, Prior Taxes-Delinquent \$2,429.74, Penalties & Interest on Taxes \$149.34. Interest Earned \$284.39, Medicaid Direct Services \$2,143.64, State Aid-Exceptional Children \$115,406.00; Pension Fund: Ad Valorem Taxes-Current \$8,834.94, Prior Years Taxes-Delinquent \$475.28, Penalties and Interest on Taxes \$30.06; School Food Service: Interest Earned \$144.72, Meal Sales to Pupils \$93,927.66, Head Start Meals \$1,597.61, Adult Meal Sales \$544.65. Taxable \$1,115.18, Misc Revenue-Non Taxable Sales \$753.06, Federal Reimbursement \$62,998.82; Public Enterprise Fund: Preschool Tuition \$11,078.00, Preschool \$300.00, Interest Registration Earned \$22.82; Concessions Fund: Interest Earned \$6.26, Concession Sales \$6,233,25; Unemployment Fund: Interest Earned \$636.80; Self Insurance Fund: Interest Earned \$1,564.00, Self-Insurance Premiums \$125,960.87, Other Local Revenue \$461.46 and Trust and Agency receipts and expenditures as follows: Balance 3-31-15 \$324,666.23, Receipts Expenditures \$18,379.07, (\$20,179.53); Receivables \$0.00, Investments \$7,357.00, Balance 3-31-15 \$330,222.77.

C. And that the following claims against the District for April 2015 are approved and warrants issued in favor of such claims.

General Fund A&B Business Equipment, Inc.,

Toshiba Copies \$2,022.50; All Star Family Fun, Inflatable \$184.84; Amazon.Com, Supplies \$2,081.86; Arbor Scientific, Supplies \$89.86; At&T Mobility, Cell Phones \$218.67; Atlas Pen & Pencil Co, Supplies \$47.90; Auto Zone, Supplies \$216.60; Best Western Ramkota Hotel-Pierre, Lodging \$183.98; Bio Corporation, Supplies \$799.40; Bomgaars, Supplies \$712.35; Booksource, The, Supplies \$131.00; Building Sprinkler Inc., Inspection \$649.40; Championship Productions, Supplies \$253.93; City Of Yankton, Landfill Charges \$44.00; City Of Yankton, Lifeguards \$17.00; City Of Yankton, Water/Sewer \$5,595.30; Comfort Inn-Pierre, Lodging \$395.00; Country Inn & Suites, Lodging \$1,103.88; Cox Auto Supply Inc, Supplies \$86.80; Crescent Electric Supply, Parts \$28.83; Dacotah Company, Supplies Paper \$955.40; Dakota Archery & Outdoor Sport, Repairs \$89.82; Days Sioux Falls, Lodging \$486.00; Demco Media, Books \$118.66; Dlt Solutions, Autocad Subscription Renewal \$171.02: Group Inc., Supplies Echo \$163.16; Ekon-O-Pac East, Supplies \$666.00; Emc Insurance Companies, Workers Comp Deductible \$1,000.00; Express Produce, Food \$176.40; Fastenal, Supplies \$12.81; First Chiropractic Center, Dot Physical \$80.00: Food Services Of America, Food \$2,600.46; Fremont Industries, Inc., Boiler & Cooling Tower Chemicals \$1,910.44; Frog Street Press, Supplies \$19.99; Full Com-

pass System, Ltd, Supplies

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\$1,635.84; Gerstner Oil Compa-

\$17,216.64; Godfather's Pizza-

Yankton, Meals \$51.97; Graybar,

Lighting \$40.80; Great Plains

Zoo, The, Zoomobile \$180.00;

Gross, Randy, Reimbursement

Mileage \$59.20; Hampstead Stage

Company, Pinocchio Assembly \$250.00; Harding Glass, Supplies

\$2,244.90; Hayes, Melissa, Regis-

tration \$150.00; Hedahls Auto

Plus, Supplies \$266.84; Hoglund

Bus And Truck Co., Bus Parts

\$145.50; Hy-Vee Inc., Supplies

\$2.416.25: Interstate Batteries.

Supplies \$58.00; Istate Truck

Center, Repair \$956.42; Janssens

Garbage Service, Inc, Garbage

Service \$2,498.00; Jimmy Johns,

Meals \$182.59;

Haberman,

Clear Diesel Fuel

Jimmy Johns, Meals \$194.15; Johnson Miner Marlow Woodward & Huff, Legal Services/Expenses \$6,870.00; Johnson, Jennifer, Reimbursement \$55.00; Jones School Supply Co, Supplies \$135.45; Jostens, Diploma Covers \$1,347.53; Julia Cook, Books \$35.04; Jw Pepper & Sons, Supplies \$568.57; Kaiser Appl. & Refrigeration, Supplies \$20.99; Kaiser Heating And Cooling, Motor \$191.12; Kone Inc., Elevator Maintenance Agreement \$559.08 Kranz, Carrie, Translating \$25.00; Larry's Heating & Cooling, Bus Supplies \$345.00; Learning Solu-Registration \$139.00; Lewis & Clark Family Medicine, Dot Physical \$95.00; Mead Lumber Company, Food \$3,672.89; Menards, Supplies \$386.55; Mi-Energy Company, damerican Monthly Natural Gas Bill \$22,597.44; Mike's Band Instrument Repair, Instrument Repair \$250.00; Naeir, Supplies \$203.77; New Day Films, Dvd \$104.00; Supplies Nimco, Northwestern Energy, Utility Service \$30,785.90; Olson's Pest Pest Technicians, Control \$314.00: Olson, Kim, Reimbursement \$175.42; Omaha Wholesale Hardware, Parts \$309.74; Popplers Music Inc., Music \$748.45; Positive Promotions, Supplies \$107.17; Power Manufacturing, Inc, Bus Parts \$128.92; Power Source Electric, Wiring \$58.58; Printing Specialists, Weekly Time Sheets \$57.81; Quality Inn & Suites, Lodging \$630.00; Quill Corp, Supplies \$344.67; Ray's Mid-Bell Music, Music Supplies \$222.20; Reyes, Amy, Supplies \$29.40; Ron Auto Glass, Inc, Repairs \$341.84; Royal Sport Shop. Supplies \$2,824.47; Sanford Occupational Medicine, Cdl Testing \$208.25; Schmidt, Mallory, Reimbursement \$28.07; Scholastic Book Fairs, Books \$460.81; Scholastic Weston Woods, Supplies \$65.95; School Administrators Of South Dakota, Registration Fee \$280.00; School Food Service, Food \$403.60; School Mate-Morris Press, Planners \$641.25; School Specialty, Inc., Supplies \$2,201.53; Schurman, Ana, Supplies \$22.20; Schwans, Reimbursement \$9.00: Jared. Sdasbo, Conference Registration Sdhsaa, Rulebooks \$1,982.00; Sdsu Engineering Extension, Registration \$398.00; Secure Benefits System, Sec.125 Plan \$560.00; Sherwin Williams, Supplies \$946.32; Sioux Equipment, Supplies \$235.67; Siouxland Heritage Museums, Program \$109.20; Somsen, Susan, Refund \$406.67; Stan Houston Equip-Oil Co Inc, Fuel \$15,519.09; Supplyworks, Supplies \$1,964.24; Tacony Corporation, Supplies \$85.48; Tma-Midwest Tire & Muffler Inc., Parts \$225.00; Trans-Mississppi Biological, Supplies \$263.94; Truck-Trailer Sales & Services, Parts \$85.60; United States Postal Service, Postage \$1.170.76; Walmart, Supplies \$1,092.35; Walz-Kuhl, Catherine, Reimbursement \$24.28; West Sioux Ceramics & Dakota Potters Workshop Supply, \$862.00; Western Office Plus, Supplies \$393.65; Wex Bank, Charged Gasoline \$69.73; Weydert, Paula, Reimbursement \$200.00: Yankton Agents, Insurance \$73,360.00; Yankton County Sheriffs Dept, Fingerprinting \$195.00; Yankton Medical Clinic, Bus Driver Exam \$72.00: Yankton Press & Dakotan, Proceedings \$1,495.93; Yankton Rural Area Health Education Center, Registration \$375.00; Yankton School District 63-3, Cte Welding Travel

63-3, February 2015 Bank Fees \$2,813.75; Yankton Winnelson Co., Supplies \$386.94. Fund Total: \$238,168.65 Capital Outlay 3xgear Wrestling, Wr Gear \$1,430.00; A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; Abdo, Library Books \$300.10; Active Data Systems, Scanner \$3,085.00; Amazon.-Com, Library Books \$1,136.79; Supplies/Parts Bomgaars, \$394.43; Brightway Electric, Llc, Service \$305.56; Cdw Government, Inc, Hardware \$755.04; Commoncraft, License \$795.00; Earthbend, Llc, Veeam Premium Support \$5,128.92; Fejfar Plumbing & Heating Inc., Replace Garbage Disposal \$1,792.27; Full Compass System, Ltd, Computer Cables \$691.20; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Grey House Publishing, Books \$624.60; Hearlihy Co., Drafting Equipment \$652.79; Lakes Country Service Cooperative, Licenses \$1,565.00; Lerner Publications Company, Books \$366.13; Oliver And Andy Book Company, Library Books \$666.47: Overhead Door Company, Door Replacement \$1,597.50; Regional Technical Education Monthly Cntr, \$4,933.34; Riverside Technologies, Inc, Computers \$1,068.00; ities \$200,612.10; Psychological Scholastic Educational, Reading Services \$16,903.49; Speech Counts Renewals \$3,440.00; School Outfitters, Headphones Pathology & Audiology \$27,590.08; Physical Therapy \$952.47; Sdn Communications, Services \$6,507.45; Occupational Therapy Services \$5,260.96; Ad-(April 2015) Lease

\$5,500.00; Yankton County Trea-

surer, Taxes \$5,403.40. Fund To-

tal: \$47.014.76

\$352.32; Yankton School District

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SPECIAL EDUCATION FUND Mileage to parent \$177.60; Mileage to parent \$177.60; Ability Building Services, Inc, Tuition \$24,585.95; Aspire Inc, Job Coaching \$600.00; Avera St Luke's, Therapy \$513.20; Blackburn & Stevens, Prof. Llc, Legal Services \$1.442.50; Blackwelder. Nancy, Supplies \$575.00; Burgeson, Stephanie, Reimbursement \$9.00; Children's Care Hospital & Tuition/Room/Board \$8,172.00; Children's Home Society, Tuition \$1,679.40; Crisis Prevention Institute, Inc, Registration \$300.00; Dillon, Indira, Services \$1,059.90; Mac Gill Company, Supplies \$703.80; Mines, Shirley, Job Coaching \$195.00; Patterson Medical Supply, Inc, Supplies \$50.60; Pizza Ranch-Yankton, Meals \$42.00; Sd Department Of Human Services, Non Federal Match \$10,794.26; United States Postal Service, Postage \$19.24; Wagner, Kathy, Reimbursement \$121.60. Fund Total: \$51,218.65

PUBLIC ENTERPRISE Lakeshore Learning Materials, Supplies \$137.48. Fund Total: \$137.48

CONCESSIONS

Cash-Wa Distributing, Supplies \$255.17; Chesterman Co., Supplies \$272.06; Dacotah Paper Company, Supplies \$64.39; Food Services Of America, Supplies \$55.99. Fund Total: \$647.61

SCHOOL FOOD Bernard Food Inc., Food \$466.02; Distributing, Cash-Wa \$6,412.55; Chesterman Co., Food \$2,914.25; Cole Papers, Supplies \$980.50; Dacotah Paper Company, Supplies \$2,288.43; Emc Insurance Companies, Workers Comp Deductible \$926.29; Express Produce, Food \$412.25; Food Services Of America, Food/Supplies \$69,391.83; Hiland Dairy Company, Milk & Dairy Products \$14,349.33; Hy-Vee Inc., Food \$33.57; Janssens Garbage Service, Inc, Garbage Service \$2,320.00; Jcl Solutions, Supplies \$304.57; Minmor Industries, Supplies \$132.00; National Food Group, Inc, Food \$4,495.79; National Raisin Company, Food \$2,679.36; Olson's Pest Technicians, Pest Control \$86.75; Wiig, Nicole, Lunch Acct Refund \$35.50. Fund Total: \$108,228.99

SELF INSURANCE FUND Becker, Lynn, Reimbursement \$150.00; Bromley, Connie, Reimbursement \$150.00; Discovery Benefits, Cobra Admin \$202.30; Heinz, Nikki, Reimbursement \$150.00; Hejl, Angela, Reimbursement \$150.00; Honner, Eileen, Reimbursement \$150.00; Julie, Reimbursement Koch, \$150.00; Lukkes, Cody, Reimbursement \$150.00; May, Sue, Reimbursement \$150.00; Moon, Allison, Reimbursement \$150.00; Needham, Julie, Reimbursement \$150.00; Newland, Chad, Reim-\$150.00; Ryken, bursement Reimbursement Melanie, \$150.00; Ryken, Stacy, Reimbursement \$150.00; Schurman, Ana, Reimbursement \$150.00; Slowey, Daniel, Reimbursement \$150.00; Wellmark Bc/Bs, Admin \$37,870.20. Fund Total: \$40,322.50

IARCH IMPREST FUND Josh Arens, Debate Judge \$60.00; Brookings High School, Track Entry Fee \$100.00: First Dakota National Bank, Bank Fees \$36.11; Lakeview Golf Course, Track Entry Fee \$60.00; Jalatama Omar, Debate Judge \$130.00; SD Division of Criminal Investigation, Fingerprinting \$129.75; SD Student Council Association, Fees \$760.00; SurveyMonkey.com, Survey \$299.00; United States Post Office, Semi Annual Box/caller fees \$609.00; USD, Track Entry Fees \$550.00; Wex Bank, Gasoline Charges \$79.89.

Grand Total March Imprest Fund

General Fund Payroll expendi-

\$2.813.75.

tures for the month of March as follows: Beadle Elementary Instruction \$82,836.72; Lincoln Elementary Instruction \$94,272.89; Stewart Elementary Instruction \$65,106.44; Webster Elementary Instruction \$47,774.77; Class Size Reduction Grant \$12,320.87; Middle School \$139,136.61; High School Instruction \$199,712.02; Title I \$33,158.28; Alternative Learning Center \$8,518.01: Guidance Services \$27,812.01; Health Services \$8,044.79; Library Services \$8,585.82; Computer Assisted Instruction Service \$12,509.69; Superintendents Office \$15,833.65; Principals Offices \$99,919.66; Other Administrative Support Service \$884.97; Fiscal Service \$25,859.31; Buildings and Grounds \$82,678.33; Pupil Transportation \$21,881.27; Co-Curricu-\$28,123.94; \$1,014970.05, and including the following payments: First Dakota National Bank; Withholding \$73,402.39 and FICA \$121,461.88; SD Retirement \$97,375.19; Annuity Payments: American Express \$400.00. Funds \$660.00, American Catholic Aide \$270.00, Horace Mann \$1,225.00, Modern Woodmen of America \$150.00. Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retirement Pro-\$4,430.00, Disability \$1,043.93; Secure Benefits Sys-Section 125 Plan \$13,937.06; Medical Insurance \$90,839.72; Other Payments and United Way \$9,451.62. Special Education Payroll expenditures for March as follows: Programs for Mild/Moderate Disabil-

Notices ments: First Dakota National Bank; Withholding \$17,795.12 and FICA \$34,673.52; Retirement \$26,131.34; Annuity Payments: Catholic Aide \$5.00, SD Supple-Retirement Program \$125.00, Disability \$185.46; Secure Benefits Systems Section 125 Plan \$2,441.80; Medical Insurance \$16,735.80; Other Payments and United Way \$4,434.26. School Food Service Payroll expenditures for March totaling \$58,392.48, including payments as follows: First Dakota National Bank; Withholding \$2,653.82 and FICA \$6,621.56; Retirement

\$4,949.70; Secure Benefits Sec-

tion 125 Plan \$773.87; Medical

Insurance \$5,112.88; Other Pay-

ments and United Way \$3,911.60.

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Public Enterprise Fund Payroll expenditures March as follows: Preschool Program \$10,891.59, and including payments as follows: First Dakota National Bank; Withholding \$414.85 and \$1,231.92; Retirement \$1,003.18; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$1,338.80; Other Payments and United Way \$304.36. Concessions Fund Payroll expenditures for March as follows: Concessions \$1,620.63; and including payments as follows: First Dakota National Bank; Withholding \$3.22, FICA \$224.58 and Retirement \$90.03. 2015-16 D. Approve contracts/work agreements as fol-

lows: Abigail Benson, 1st Grade Teacher @ LI - \$41,100; Brittanie Blaseg, Math @ YHS - \$36,946; Cody Garvey, 4th Grade @ BE -\$37,170; Anne Kinsley, Science @ YHS - \$36,946 and Assistant Debate Coach - \$3,200 for a total contract of \$40,146; Brittany Sudbeck, ALC English @ YHS -\$36,946; Kelsey Thury, Math @ YHS - \$36,946 and Colorguard Advisor - \$1,800 for a total contract of \$38,746; Brandon Wagner, CTE @ YHS - \$41,034; Gwen Wenisch, Band @ YMS - \$39,879 and Band Extra Duty - \$1,968 for a total contract of \$41,847; Georgia Powell, English @ YHS -\$40,160 and Woksape Advisor -\$2,800 for a total contract of \$42,960; Anthony Anderson, Bus Supervisor/Mechanic - \$57,966; Warren Brenner, IT Supervisor -\$64,000; Chris Schloss, Computer Support Specialist - \$36,946; Sandra Kramer, Child Nutrition Supervisor - \$55,929 and Concession Manager - \$5,150 for a total contract of \$61,079 plus Concession Event Supervisor - \$15.15 per hour and Concession Event Worker - \$11.85 per hour; Chuck Turner, Supervisor of Buildings and Grounds - \$62,109.

E. Approve an amendment to the Classified Professionals Contract regarding salary payment and advancement, CEU language and the addition of voluntary sick leave assistance language as presented.

F. Approve 2015 YHS Credit Recovery summer work agreements for Debra Lillie, language arts teacher, \$3,900; Sue Adam, PLA-TO math teacher, \$3,900; Julie Koch, PLATO teacher, \$3,900; and Jennifer Kirchner, coordinator, \$1,200.

G. Accept the resignations of Re-Nae Jackson, band teacher @ school year; April Hansen, paraprofessional @ BE effective April 21. 2015: Randall Steffen, maintenance, effective April 24, 2015: Jackie LaCroix, secretary to the business manager, effective April 24, 2015; Martha Ausborn (retirement), paraprofessional @ BE effective end of the 2014-15 school year; and Bobbi Burgess (termination), paraprofessional @ YMS effective March 31, 2015.

H. Authorize issuance of 2015-16 work agreements for Classified Employees with cost-of-living increases of \$0.45 per hour for fulltime staff and \$0.35 per hour for part-time staff as defined by the Classified Employee Handbook.

Set 2015-16 preschool tuition as follows: 3 year olds (2 days/week) at \$80 per month; 4 year olds (3 days/week) at \$100 per month; and 4 year olds (5 days/week) at \$140 per month.

RESOLVED TO AMEND the Yankton School District 63-3 403 (b) Retirement Plan document permitting employer non-elective contributions as presented.

K. Removed for separate consid-

L. Authorize the business manager to draw specifications and advertise for bids 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 5, 2015 for paper supplies.

M. Authorize the Child Nutrition Supervisor to draw specifications and advertise Request for Proposals (RFP) in conjunction with the Eastern South Dakota Food Buying Group (ESDFBG) for a prime food vendor contract for the 2015-16 school year.

N. Approve appointment of Sarah Carda as 2015 representative for Yankton County Board of Equalization.

RESOLVED to authorize O. membership in the South Dakota High School Activities Association for the period which begins July 1, 2015 and ends on June 30, 2016 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to said Association. In addition, the Yankton School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association effective July 1, 2015 and agrees to con-

Audiology

ministrative Support Services

\$11,393.30; Pupil Transportation

\$9,669.14; totaling \$277,936.52,

and including the following pay-