

2010 Legal and Public Notices

Unit Requirement thereby allowing for three (3) camping units in a designated area for property in an Agricultural District (AG) in Yankton County. Said property is legally described as L. 1, L. 3, L. 5, L. 8, Johnson 1st Addition, SW1/4, SW1/4, S1-T93N-R55W of Yankton County, hereinafter referred to as Mission Hill North Township, County of Yankton, State of South Dakota. The E911 site address is 30392 445th Ave., Volin, SD.

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County, South Dakota, Wednesday, September 8th, 2010, at 4:50 P.M. at the Yankton County Government Center, Commissioners Chambers, 321 West 3rd St., in Yankton, South Dakota.

Said hearing is to consider the following: Applicant is requesting a Variance of Minimum Lot Requirement thereby allowing for the reduction of lot size, from 20 acres to 1.38 acres, for property in a Rural Transitional District (RT) in Yankton County. Said property is legally described as Tract 1, DJ's Add., L. A, S16-T93N-R55W of Yankton County, hereinafter referred to as Mission Hill South Township, County of Yankton, State of South Dakota. The E911 site address is TBA Eastside Drive, Yankton, SD. Plat consideration to follow.

Applicant is requesting a Conditional Use Permit pursuant to Article 12, Section 1207 (1) (2) thereby allowing for the construction of a single family dwelling and septic system; for property in a Rural Transitional District (RT) in Yankton County. Said property is legally described as Tract 1, DJ's Add., L. A, S16-T93N-R55W of Yankton County, hereinafter referred to as Mission Hill South Township, County of Yankton, State of South Dakota. The E911 site address is TBA Eastside Drive, Yankton, SD.

Patrick Garrity Zoning Administrator 8+28 & 9+4+11

STATE OF SOUTH DAKOTA COUNTY OF YANKTON: SS IN CIRCUIT COURT FIRST JUDICIAL CIRCUIT

IN THE MATTER OF THE ESTATE OF MELVIN R. HERRBOLDT, Deceased.

Pro. No. 10-28 NOTICE TO CREDITORS

Notice is given that on the 23rd day of August, 2010, DuWayne Herboldt whose address is 29449 432nd Ave., Lesterville, South Dakota 57040, was appointed as Personal Representative of the Estate of Melvin R. Herboldt.

Creditors of decedent must file their claims within four months after the date of the first publication of this notice or their claims may be barred.

Claims may be filed with the personal representative or may be filed with the clerk, and a copy of the claim mailed to the personal representative.

DuWayne Herboldt 29449 432nd Ave. Lesterville, SD 57040

Yankton County Clerk of Courts 410 Walnut St., #205 Yankton, SD 57078

Todd C. Miller 141 N. Main Ave., Ste. 504 Sioux Falls, SD 57104 605-336-0688

8+28 CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA AUGUST 23, 2010

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Knoff.

Roll Call: Present: Commissioners Akland, Carda, Ellingson, Gross, Lowrie, VanDerhule, Wenande, and Woerner. City Attorney Hosmer and City Manager Russell were also present. Absent: None. Quorum present.

Action 10-196 Moved by Commissioner Carda, seconded by Commissioner Wenande, to approve the Minutes of the regular meeting of August 9, 2010.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

City Manager Russell submitted a written report giving an update on community projects and items of interest.

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Chief of Police Brian Paulsen was present to recognize Officer Monty Rothenberger and citizens Nick Hines, Mark Schlaefli and Dan Slowey for their part in helping rescue a man from the Missouri River near Riverside Park in July.

Action 10-197 Moved by Commissioner Gross, seconded by Commissioner VanDerhule, that the following items on the consent agenda be approved.

1. Permission for Alcoholic Beverages Consideration of a request from Marla Davis to carry in and serve alcoholic beverages at the Dakota Territorial Capitol Building for a birthday party on September 5, 2010.

2. Permission for Alcoholic Beverages Consideration of a request from Mary Healy to carry in and serve alcoholic beverages at the Dakota Territorial Capitol Building for a graduation party on May 15, 2011.

3. Establish Public hearing for transfer of ownership Establish September 13, 2010, as the date for the public hearing on the request for the transfer of ownership of a Retail (on-off sale) Mall Beverage License for July 1, 2010, to June 30, 2011, from Steve Slowey d/b/a Slowey Management Company, to Yankton Missouri River Kampground, LLC, 807 Bill Bagges Road, Yankton, South Dakota.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 10-198 This was the time and place for the public hearing on the application for transfer of ownership of a Retail (on-sale) Liquor License for January 1, 2010, to December 31, 2010, from G. Cwach & Sons, Inc. (George J. Cwach, President) d/b/a O'Malley's Bar to Dayhuff Enterprises, Inc. (Jeff Dayhuff, President) d/b/a O'Malley's Bar, 204 West 3rd Street, Yankton, South Dakota. (Memorandum 10-143) No one was present to speak for or against approval of the application. Moved by Commissioner Akland, seconded by Commissioner VanDerhule, to approve the license application.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 10-199 Moved by Commissioner Gross, seconded by Commissioner Carda, to adopt Resolution 10-32. (Memorandum 10-145)

RESOLUTION 10-32

WHEREAS, it appears from an examination of the plat of Lot 3A of Outlot 9, County Auditor's Plat of Outlots, City and County of Yankton, South Dakota, prepared by Travis J. Kropuenske of Johnson Engineering a registered land surveyor in the state of South Dakota, and

WHEREAS, such plat has been prepared according to law and is consistent with the City's overall Comprehensive Development Plan.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the plat for the above described property is hereby approved.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 10-200 Commissioner Gross introduced and Mayor Knoff read the title of ORDINANCE 935, AN ORDINANCE TO APPROPRIATE MONIES FOR DEFRAYING THE NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF YANKTON, SOUTH DAKOTA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2011, AND ENDING DECEMBER 31, 2011, AND PROVIDING FOR THE LEVY OF ANNUAL TAXES FOR ALL FUNDS CREATED BY ORDINANCE WITHIN SAID CITY, and set the date for the public hearing and second reading as September 13, 2010.

Action 10-201 Memorandum 10-146, proposing adoption of Resolution 10-33, authorizing a step pay plan adjustment for City employees was considered. Moved by Commissioner Ellingson, seconded by Commissioner Carda, to adopt Resolution 10-33. Citizen Rick Ahlhoff appeared and requested that the Commission not approve the Resolution. Citizen Lola Harens also appeared and pointed out that the step increases are based on market survey and do not apply to every employee, only those with less than ten years of service. Following further discussion, moved by Commissioner Gross, seconded by Commissioner VanDerhule, to amend the resolution to leave off the proposed salary increase for the Mayor and City Commissioners.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

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Motion to amend adopted.

Resolution 10-33 A Resolution Authorizing Step Pay Plan Adjustments for City Employees of the City of Yankton, South Dakota

WHEREAS, adequate monies have been provided for in the adopted 2010 budget, for the remuneration of services rendered by City of Yankton by City employees; and

WHEREAS, the City Commission wishes to continue the Step Pay Plan implementation according to the personnel policy and the pay plans adopted in 2008;

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners that the City Manager implement the Step Pay Plan adjustments retroactive to June 5, 2010.

Roll call was then taken on the original motion to approve Resolution 10-33, as amended. Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 10-202 This was the time and place to award the bid for the Annual Water Treatment Plant and Wastewater Treatment Plant Sludge Removal. The following bids were received and opened on August 11, 2010: Manning Custom Applicators, LLC, West Des Moines, Iowa - Wastewater Treatment Plant - Liquid Sludge - \$0.0245/gal.; Oak Plains Farms, Fairview, South Dakota-Wastewater Treatment Plant Liquid Sludge - \$.035/gal., Water Treatment Plant Caked Lime - \$5.25/ton.; Willard Schmidt, Yankton, South Dakota-Wastewater Treatment Plant Liquid Sludge - \$.0285/gal., Water Treatment Plant Caked Lime - \$6.12/ton. (Memorandum 10-147) Moved by Commissioner Carda, to award the bid for wastewater liquid sludge removal to the low bidder, Manning Custom Applicators, Des Moines, Iowa, for \$,0245 per gallon and the bid for water caked lime sludge removal to the low bidder, Oak Plains Farms, Fairview, South Dakota, for \$5.25 per ton.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted. Action 10-203 Adoption of Resolution 10-34, Special Events Parking, was considered. Lorrie Rust, representing Ribfest, was present and gave a brief review of the problem and answered questions. Moved by Commissioner Carda, seconded by Commissioner Akland, to adopt Resolution 10-34. (Memorandum 10-148)

RESOLUTION 10-34

Special Events Parking Request

WHEREAS, the City Commission adopted an Ordinance allowing for no parking designation for special events within the City of Yankton; and

WHEREAS, this Resolution would authorize the City of Yankton to tow vehicles that are parked in the defined area or areas and times specified for said Special Events; and

WHEREAS, Historic Downtown Yankton, Inc. has made a request to enact this no parking zone for their annual Ribfest event on September 18, 2010.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Yankton, South Dakota, hereby approves the Special Event Parking Request at the described location in the manner shown on the attachments to this resolution for September 18, 2010, from 3:00 A.M. to midnight.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

Action 10-204 Moved by Commissioner Ellingson, seconded by Commissioner Woerner, to adjourn at 7:50 p.m.

Roll Call: All members present voting "Aye;" voting "Nay;" None. Motion adopted.

David D. Knoff Mayor

ATTEST: Al Viereck Finance Officer 8+28

YANKTON SCHOOL DISTRICT 63 - 3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD

AUGUST 16, 2010

The regular meeting of the School Board of Yankton School District 63 - 3 of Yankton County, South Dakota, was held in Yankton,

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South Dakota, on Monday, August 16, 2010 at 5:30 p.m.

The meeting was called to order by President Michael Stevens with the following members present: Verlin Ailts, Jim Fitzgerald, Kathy Greeneway, Chris Specht and Michael Stevens and the following members absent: none.

Action No. 2011 - 111

Moved by Specht and seconded by Ailts to approve the minutes of the regular meeting of July 19, 2010, with the following voting Aye: All. Motion carried.

Action No. 2011 - 112

Moved by Specht seconded by Greeneway to approve Items A through D of the revised consent agenda as follows:

A. RESOLVED that the School Board approve the fund balances of July 31, 2010, as follows: General Fund \$5,724,443.41; Capital Outlay \$702,489.61; Special Education \$1,384,363.51; Pension Fund \$10,793.07; Impact Aid \$269,792.09; Bond Redemption \$466,502.90; ADA Improvements \$795,171.60; School Food Service \$128,227.98; Unemployment Fund \$730,271.56; Self - Insurance Fund \$7,105,173.47, and approve fund revenues of July 31, 2010, as follows: General Fund: Interest Earned \$11,989.61; Rentals (School Facilities) \$600.00; State Aid \$692,909.00; Public Health Reporting Grant \$3,303.00; Operating Transfer \$500.00; Sale of Surplus Property \$68.92; Capital Outlay: Interest Earned \$1,348.66; Special Education: Interest Earned \$2,657.74; State Aid-Exceptional Children \$118,046.00; Pension Fund: Interest Earned \$20.72; Impact Aid: Interest Earned \$517.95; Bond Redemption: Interest Earned \$895.61; ADA Improvements: Interest Earned \$308.41; School Food Service: Interest Earned \$244.63; Meal Sales to Pupils \$1,600.95; Adult Meal Sales \$10.70; AlaCarte Sales \$313.00; Unemployment Fund: None; Self Insurance Fund: Interest Earned \$12,364.02; Self Insurance Premiums \$610,300.64; Other Local Revenue \$12,996.14 and Trust and Agency receipts and expenditures as follows: Balance 6 - 30 - 10 \$339,811.32, Receipts \$592.53, Expenditures (\$13,265.15), Balance 7 - 31 - 10 \$327,138.70.

And that the following claims against the District for August 2010 are approved and warrants issued in favor of such claims.

GENERAL FUND

A&B BUSINESS EQUIPMENT - RICOH COLOR PRINTER \$361.51; ACE HARDWARE - SUPPLIES/PARTS \$58.17; ALLTEL - CELLULAR SERVICE \$233.71; ALUMINUM ATHLETIC EQUIPMENT - SHOT PUTS \$172.00; AM SAN - SUPPLIES \$222.15; A - OX WELDING - SUPPLIES \$50.76; ARBOR SCIENTIFIC - SUPPLIES \$392.49; ARGUS LEADER - ADS \$1,000.00; BEST WESTERN RAMKOTA INN - ROOM CHARGE \$162.00; BIG M SECURITY & ALARM - MONITORING 7 LOCATIONS \$103.00; BLACK HILLS SPECIAL SERVICES - BROCHURES \$10.00; BOMGAARS - SUPPLIES \$385.30; CALLOWAY HOUSE - POSTER \$217.88; CARROT TOP INDUSTRIES - SD STATE FLAG \$174.50; CLARKS - RENTAL OF EQUIPMENT \$65.00; COLE PAPERS - SUPPLIES \$21,567.71; COMBINED BUILDING SPECIALTIES - LOCKS \$269.00; COX AUTO - SUPPLIES/PARTS \$14.95; CREATIVE TEACHING PRESS - SUPPLIES \$26.72; DELTA EDUCATION - COLORED TILES \$27.99; DISNEY EDUCATIONAL - DVDS \$224.93; ECHO GROUP - PARTS \$387.33; ESD/6 - ANNUAL ESD CONF DUES \$1,200.00; EYE ON EDUCATION MATERIALS \$303.53; FARM AND HOUSING PUBLISHERS LTD - HAT BOOK \$28.10; FIRST TO THE FINISH VOLLEYBALLS \$409.50; FLAGHOUSE B.A.L.L.S/P.U.C.K.S/B.A.T.O.N.S \$213.27; FREMONT INDUSTRIES - COOLING TOWER CHEMICALS \$1,607.10; FREW SCIENTIFIC - SUPPLIES \$1,429.79; FULLERTON - SUPPLIES/MATERIALS \$140.42; GERTSEMA E.D.D., JOSEPH SPOUSE OPTION/LUMP SUM EXPENSE \$1,957.00; GOPHER SPORT - ATHLETIC SUPPLIES \$1,105.37; GREG LARSON SPORTS - ATHLETIC BID AWARD \$1,390.56; HACH COMPANY - LAB SUPPLIES \$643.07; HARDING GLASS - SUPPLIES \$318.10; HAUFF MID AMERICAN SPORTS - HOODED SWEATSHIRTS \$1,880.00; HEDAHL'S - UPS \$18.83; HEDAHL'S - UPS \$204.16; HIGHSMITH - FILE CABINET \$168.35; HILLYARD FLOOR CARE - SUPPLIES \$2,109.53; HOUGHTON MIFFLIN - MATH WORKBOOKS \$14,554.73; INTERSTATE POWERSYSTEMS - REPAIR BUS \$3,342.43; JANSSENS - GARBAGE SERVICE \$736.00; JAYMAR BUSINESS FORMS - SEC LINED ENVELOPES \$401.67; JCL SOLUTIONS - SUPPLIES \$8,439.02; JOHNSON MINER MARLOW WOOD-

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WARD & HUFF - LEGAL SERVICES \$1,250.00; KAISER APPL. & REFRIGERATION - SUPPLIES \$11.99; KAISER HEATING AND COOLING - LEANER COVERS \$178.80; KIDS DISCOVER MAGAZINE SUBSCRIPTION \$19.95; KONE - ELEVATOR MAINTENANCE \$458.69; KORNEY BOARD AIDS - SCOREBOOKS \$112.00; LAKESHORE LEARNING MATERIALS - SUPPLIES \$960.20; LUKEN - HACECKY - SIGNS/REMOVE LETTERING \$561.80; LYNN CARD - BOOKS \$89.50; MCLEOD'S PRINTING - FORMS \$193.27; MEDCO SUPPLY - ATHLETIC SUPPLY BID \$909.44; MEDIA PARTNERS - SUPPLIES \$1,149.95; MERIWETHER PUBLISHING - SUPPLIES \$38.64; MIDAMERICAN ENERGY - NATURAL GAS \$1,525.24; MIDWEST RADIATOR RECONDITIONING - RADIATOR REPAIR \$239.00; MINDWARE - SUPPLIES \$184.60; MITEL - PATCH CABLE \$8,198.75; MULHAIR, LORIE - REIMBURSEMENT \$602.20; NAEIR - SUPPLIES \$249.60; NEBRASKA AIR - FILTERS \$343.85; NELSON, DANA - HIRING OFFICIALS \$800.00; NORTHWESTERN ENERGY - UTILITY SERVICE \$28,350.44; OBSERVER - REGISTRATION AD \$456.25; OLSON'S - PEST CONTROL \$220.90; PAPER - COLORED PAPER \$23,760.29; PRESTWICK HOUSE - SUPPLIES \$419.13; PRINTING SPECIALISTS - PERFERRATED PAPER \$42.27; PYRAMID SCHOOL PRODUCTS - SUPPLIES \$62.75; REALLY GOOD STUFF - SUPPLIES \$882.47; RON AUTO GLASS - REPAIR \$255.00; ROYAL SPORT SHOP - EQUIPMENT/SUPPLIES \$111.10; SADDLEBACK EDUCATIONAL - SUPPLIES \$99.98; SCHOLASTIC - BOOKS \$1,583.77; SCHOLASTIC - MAGAZINES \$354.15; SCHOOL HEALTH - FIRST AID SUPPLIES BID \$26.99; SCHOOL MART - PRESENTATIONAL LINK \$80.10; SCHOOL SPECIALTY - SUPPLIES \$9,742.11; SD DIVISION OF CRIMINAL INVEST - FINGERPRINTING \$173.00; SDHSA - CATASTROPHIC INSURANCE \$3,180.87; SECURE BENEFITS SYSTEM - SEC.125 PLAN \$564.00; SECURITY SHIELDING - SERVICES \$332.50; SEXAUER, J.A. - PARTS/REPAIR \$456.02; SHERWIN WILLIAMS - REPAIR \$120.00; SOCIAL STUDIES SCHOOL SERVICE - SUPPLIES \$245.27; SOUTH DAKOTA LIBRARY NETWORK - SDLN MEMBERSHIP \$5,303.00; SPORT SUPPLY GROUP - ATHLETIC SUPPLIES \$667.14; STEVE SPANGLER SCIENCE - SUPPLIES \$173.40; TACONY CORPORATION - SUPPLIES \$29.00; TEACHER'S DISCOVERY - SUPPLIES \$223.19; TEACHING TREASURES - SUPPLIES \$137.72; THOMSON WEST - BOOKS \$48.00; TIME MANAGEMENT SYSTEMS - PROFESSIONAL SERVICES \$2,475.00; TREND - POSTERS \$27.97; UNITED STATES POSTAL SERVICE - POSTAGE \$849.38; WALMART - SUPPLIES \$2,171.58; WESTERN OFFICE PLUS - SUPPLIES \$89.26; WRIGHT EXPRESS - CHARGED GASOLINE \$72.86; WUBBEN, DENISE - REIMBURSEMENT \$43.77; YANKTON AGENTS - INSURANCE \$1,318.00; YANKTON, CITY - SHARED EXPENSES \$5,716.88; YANKTON, CITY - ELECTION EXPENSES \$8,075.08; YANKTON COUNTY SHERIFFS DEPT - FINGERPRINTING \$135.00; YANKTON MEDICAL CLINIC - BUS DRIVER TESTING \$162.00; YANKTON PRESS & DAKOTAN - ADVERTISING \$2,338.00; YANKTON SCHOOL DISTRICT - FINGERPRINTING \$997.25; ZANER BLOSER - WORKBOOKS \$718.75. Fund Total: \$190,029.75

Capital Outlay A&B BUSINESS EQUIPMENT - COPIER/PRINTER - LEASES \$10,156.85; AM SAN - VACUUMS \$1,033.00; BMI EDUCATIONAL SERVICES - BOOKS \$198.99; BUDGETEXT - LANGUAGE ARTS/ALGEBRA TXTBKS \$4,654.25; COLE PAPERS - VACUUMS \$1,098.00; COMBINED BUILDING SPECIALTIES - LOCKERS \$6,458.00; DYKSTRA ELECTRIC - REPAIR/PARTS \$1,306.08; FOLLET EDUCATIONAL SERVICES - BOOKS \$6.50; FULLERTON - SUPPLIES/MATERIALS \$565.10; GREATAMERICA LEASING CORPORATION - POSTAGE METER LEASE \$149.40; HARLOW'S - BUS \$80,698.37; HAUFF MID AMERICAN SPORTS - SHELL TOPS \$27.41; HOUGHTON MIFFLIN - BOOKS \$129,560.11; JOHNSON CONTROLS - CONTRACT RENEWAL \$95,299.83; JOHNSON ELECTRIC - OUTLETS \$241.52; KAISER - REFRIGERATOR \$549.95; LAKE SHORE LEARNING MATERIALS - BOOK CENTER \$286.35; MCGRAW - HILL - HEALTH - GRADE \$2,916.18; MILLER PAINTING & DECORATING - FLOOR SEALING \$7,425.00; MITEL - HP CAREPACKS \$19,125.00; PEARSON EDUCATION - SCIENCE TXTBKS \$12,258.49; REGIONAL TECHNICAL EDUCATION CNTR - JULY 2010 SUBLEASE \$1,933.34; RIDDELL/ALL

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AMERICAN - HELMETS \$2,323.00; ROAD GUY CONSTRUCTION - SEALING ASPHALT \$64,961.00; ROY JOHNSTON ROOFING - REPLACEMENT - STEWART \$39,586.00; S&H MANUFACTURING - INSTRUMENT RACKS \$1,028.42; SCHOOL SPECIALTY - EQUIPMENT \$29,725.43; SHERWIN WILLIAMS - CARPET/TILE REPLACEMENT \$30,925.14; SHIFFLER EQUIPMENT SALES - DESK LIFT/TABLE \$369.62; VISTACOMM - SPA LICENSE/HOSTING PACKAGE \$1,200.00; WELFL CONSTRUCTION - DOOR RELOCATION - YHS \$1,529.00; WESTERN OFFICE PLUS - FILE CABINET \$458.00; WORKPLACE TECHNOLOGY CENTER - SMARTBOARDS/CAMERAS/SLATES \$20,997.00. Fund Total: \$571,763.92

SPECIAL EDUCATION FUND PARENT - MILEAGE \$710.40; CHILDREN'S CARE HOSPITAL & SCH - TUITION / ROOM / BOARD \$7,588.40; GOPHER SPORT - REBOUNDER / STABILIZER BAR \$369.98; HOUGHTON MIFFLIN - BOOKS \$198.09; HY - VEE - GROCERIES \$26.81; MAILBOX BOOKS - SUPPLIES \$41.90; MEDICAL TECHNOLOGIES CLEAN/REPAIR AUDIOMETERS \$400.00; UNITED STATES POSTAL SERVICE POSTAGE \$40.62; WALMART - SUPPLIES \$553.15; WESTERN OFFICE PLUS - SUPPLIES \$348.07; YANKTON PRESS & DAKOTAN - DISPLAY AD \$275.84. Fund Total: \$10,553.26

ADA IMPROVEMENTS & ADDITIONS

BENTLEY MOVING - SERVICES \$2,000.00; DEMCO MEDIA - CHAIRS - ADMIN BLDG \$2,571.00; DSN ENVIROSYS-TEMS - SURVEILLANCE EQUIPMENT \$3,331.19; JAMES STEEL ERECTION - ADMIN/BUS FACILITY CONSTR \$288,625.58; L&S ELECTRIC - OUTLETS \$730.00; MID STATES - AUDIO/VIDEO EQUIPMENT - ADMIN \$6,734.71; MITEL - SWITCHES \$2,660.00; SCHOOL SPECIALTY - FOLDING TABLES \$1,510.33. Fund Total: \$308,162.81

SCHOOL FOOD

CASH - WA DISTRIBUTING - FOOD \$68.95; ELSEN, MARY - LUNCH ACCT REFUND \$18.00; HAWKEYE FOODSERVICE - FOOD/SHIPPING \$154.29; HY - VEE - FOOD \$163.85; JANSSENS - GARBAGE SERVICE \$731.75; KRAMER, SANDY - TRAVEL EXPENSES \$213.00; OLSON'S - PEST CONTROL \$84.00; PRINTING SPECIALISTS - ENVELOPES \$14.38; REINHART - FOOD \$276.61; TRAPP, SUSAN - LUNCH ACCT REFUND \$16.50. Fund Total: \$1,741.33

SELF INSURANCE FUND

AVERA MCKENNAN - EMPLOYEE ASSISTANCE PROGRAM \$5,174.50; FIRST ADMINISTRATION GROUP HEALTH/STOP LOSS PREMIUM \$24,581.40. Fund Total: \$29,755.90

JULY IMPREST FUND

SDSSA Registration Fee \$150.00; SD Division of Criminal Invest - Fingerprinting \$43.25. Grand Total July Imprest Fund \$193.25

And General Fund Payroll expenditures for the month of July as follows: Beadle Elementary Instruction \$74,637.26; Lincoln Elementary Instruction \$102,795.41; Stewart Elementary Instruction \$70,595.85; Webster Elementary Instruction \$52,420.16; Class Size Reduction Grant \$17,097.17; Middle School Instruction \$184,118.60; High School Instruction \$222,680.13; Pre School \$4,640.94; Enrichment & Technology \$13,302.08; Title I \$44,319.23; Alternative Learning Center \$17,579.83; Guidance Services \$38,773.79; Health Services \$9,418.68; Library Services \$3,810.85; Computer Assisted Instruction Service \$6,131.74; Service Area Direction \$1,205.68; Superintendent's Office \$17,557.71; Principal's Offices \$89,661.66; Other Administrative Support Service \$1,068.78; Fiscal Service \$29,633.73; Buildings and Grounds \$101,383.15; Pupil Transportation \$7,612.32; Other Non - Program Costs \$4,538.58; Co - Curricular \$21,710.62; totaling \$1,136,193.95, and including the following payments: First Dakota Bank, Withholding \$65,477.54 and FICA \$117,243.96; South Dakota Retirement \$98,926.31; Annuity Payments: All America \$100.00, American Express \$650.00, American Funds \$5,676.66, AXA Equitable \$230.00, Catholic Aide \$270.00, Horace Mann \$700.00, Knights of Columbus \$100.00, Met Life \$75.00, Modern Woodmen of America \$150.00, Primatec \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$4,040.00, Thrivent \$2,350.00, Lone Star Life Ins \$365.81; Secure Benefits Systems Section 125 Plan \$11,583.95; Medical Insurance \$249,101.04; Other Payments and United Way \$1,885.89.

Special Education Payroll expenditures for July as follows: Programs for Mild/Moderate Disabilities \$83,727.28; Psychologi-

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cal Services \$19,323.65; Speech Pathology & Audiology \$29,164.65; Physical Therapy Services \$6,773.79; Occupational Therapy Services \$5,662.58; Administrative Support Services \$13,529.09; Pupil Transportation \$1,064.04; totaling \$159,245.08, and including the following payments: First Dakota Bank, Withholding \$8,618.19 and FICA \$16,291.74; YPS Payroll Fund A/C, Retirement \$13,436.93; Annuity Payments: American Funds \$1,350.00, AXA Equitable \$270.00, Catholic Aide \$55.00, SD Supplemental Retirement Program \$100.00, Lone Star Life Ins. Co., Disability \$34.34; Secure Benefits Systems Section 125 Plan \$1,710.83; Medical Insurance \$36,172.40; Other Payments and United Way \$234.22.

School Food Service Payroll expenditures for July as follows: totaling \$12,551.35, including payments as follows: First Dakota Bank, Withholding \$492.96 and FICA \$1,404.08; YPS Payroll Fund A/C, Retirement \$1,168.87; Secure Benefits Section 125 Plan \$150.00; Medical Insurance \$1,939.30; Other Payments and United Way \$141.92.

B. Approve Contracts and Award Bids as follows:

B1. Results of the bid opening on Wednesday, August 4, 2010, at 1:30 p.m., for materials (carpentry, electrical, paint and plumbing) for construction of a house by the building trades class were as follows: Act on bids as follows for materials for the 2010 - 2011 student - constructed house: Carpentry supplies: accept the only conforming bid submitted by Fullerton Lumber, Yankton, SD, in the amount of \$37,270.40; Electrical supplies: accept the only conforming bid submitted by Electair Inc., Yankton, SD, in the amount of \$4,825.18; Paint supplies: accept the low bid submitted by Kopetsky's Ace Hardware, Yankton, SD, in the amount of \$997.91 and Plumbing supplies: accept the only conforming bid submitted by Fejfar Plumbing & Heating, Yankton, SD, in the amount of \$3,045.00; Total Amount Bid: \$46,138.49.

C. Approve Authorizations and Ratifications as follows:

C1. Approve an agreement between the Yankton School District and the State Office of Child and Adult Nutrition Services for the 2010 - 2011 school term.

C2. Approve an agreement with South Central Child Development Center, Yankton, SD, to provide lunches for Yankton Head Start Center classrooms for the 2010 - 2011 school term.

C3. Approve the following fund balance reserves for inventory for fiscal year ending June 30, 2010: 1.) General Fund - \$48,993.91 and 2.) Capital Outlay Fund - \$58,430.90.

C4. RESOLVED THAT WHEREAS, the house located at 913 Locust Street, Yankton, SD, is the property of the Yankton School District, said house is deemed to be no longer necessary, useful or suitable for school purposes and therefore declared surplus. BE IT FURTHER RESOLVED, that the house shall be sold by public auction on Thursday, September 9, 2010 at 7:00 pm with said auction to be held at the subject property address under the provisions of SDCL 6 - 13.

C5. Authorize business manager to close Trust & Agency account #128 - Class of 2008.

C6. Approve hiring 0.