2010

ucational

Yankton,

Electric

\$31.00;

DGP

nies, \$16.72;

Sales,

Services.

\$70.36; Boller Printing, Activity

Tickets \$70.00; Bomgaars, Sup-

plies \$317.20; Brainy Toys, Sup-

plies \$113.89; Brandon Valley

Band Parents, Fees \$100.00 Cal-

loway House, Supplies \$268.29;

Carolina Biological Supply Co., Supplies \$49.97; CDW Govern-

ment, Inc., Projector Lamps \$1,227.06; City Of Yankton,

Landfill Charges \$23.00; City Of

\$10,078.02; Cole Papers, Supplies

\$28,780.27; Cox Auto Supply

Inc, Supplies \$25.89; Crescent

\$292.56; Data Control, Supplies

Lodging/Asbestos School \$74.00;

Demco Media, Supplies \$671.21;

\$111.25; Disc Makers, DVD-RS

\$120.00: DSN Envirosystems &

Surveillance, Camera \$450.00:

Dutchman Field Championship,

Registration Fees \$200.00; EAI

Education, Eric Armin Inc., Sup-

plies \$51.95; Educational Innova-

tions, Supplies \$40.95; Ehres-

mann Engineering Inc., Metal

\$29.65; EMC Insurance Compa-

Fastenal,

\$26.13; Festival Of Bands, Regis-

tration \$175.00; Field Logic, Sup-

plies \$360.00; Fremont Industries,

Inc., Water Treatment \$1,394.54;

Gever Instructional Products,

Supplies \$77.00; Graham Tire,

Tires \$10,646.09; Harlow's Bus

Heartland Paper Company, Sup-

plies \$57.72; Hedahls Auto Plus,

Supplies \$63.92; Human Rela-

tions Media, Supplies \$142.95;

Impact Applications, Inc., Soft-

ware \$600.00; Interstate All Bat-

tery Center, Battery \$34.00; Inter-

state Powersystems, Bus Repair

\$8,429.98; Janssens Garbage Ser-

vice, Inc, Garbage Service \$1,271.00; JCL Solutions, Sup-

plies \$4,255.06; Johnson Miner

Marlow Woodward & Huff, Legal

Fees \$3,032.75; Jones School Sup-

ply Co., Math Medals \$135.45;

Kaiser Appl. & Refrigeration,

\$12.99; Kone Inc., Elevator

Maintenance \$559.08; L&S Elec-

tric, Inc., Repairs \$974.00; Li-brary Store, Inc., \$370.69; Lu-

verne Area Chamber, Tri-State

Band Fest Registration \$100.00;

Marco Products Inc., Supplies

\$907.20; Mcleod's Printing & Ofc

Supply, Supplies \$170.22; Mead

Company,

Menards,

\$651.47; Midamerican Energy

Company, Natural Gas \$1,998.41;

MPS, Supplies \$43.68; Music in

Motion, Supplies \$20.49; NAEIR,

Supplies \$68.68; Nasco, Supplies

\$432.44; National Geographic For

Kids, Subscription \$30.00; Na-

tional School Products, Supplies

\$181.61; Northwestern Energy,

Utility Service \$29,215.57; Novel

Units, Supplies \$50.29; Olson's

\$314.00; Oriental Trading Com-

pany, Supplies \$326.30; Perfec-

tion Learning, Supplies \$34,98:

Plank Road Publishing, \$132.45;

Printing Specialists, Window En-

velopes \$207.93; Prufrock Press,

Supplies \$52.85; Quill Corp, Sup-

plies \$2,535.66; Regional Techni-

cal Education CNTR, CNA Train-

\$133.00; Resources for Reading,

Supplies \$17.95; Riddell/All

Renaissance

Subscriptions

\$6.625.00;

Learning Inc.,

Technicians, Pest Control

Lumber

\$71.97;

Pest

ing

Supplies

Supplies

Inc., Parts \$1,073.48;

Work Comp Deductible

Publishing,

Days Inn-Brookings

Supply,

#### 1875 Livestock - Poultry

Young Guinea fowl, \$8.50 Call 605-661-5824 after each. 4pm.

#### 1880 Produce

Peaches, Bartlett Pears, Jona Gold Apples, Fuji Apples. Order by August 24. To order call: 605-660-8253. To order by mail send to: Yankton Fruit Program 722 Locust St Yankton, SD 57078

#### 2010 Legal and Public Notices

#### 8+19+20PUBLIC NOTICE

Under the Department of Transportation Capital Assistance Grant

Programs 5310 and Operating Assistance Program (5311) for Rural Public and/or Special Transportation, Yankton Transit, 901 É Seventh St, Yankton, SD 57078 presents notification of intent to apply for 5310 & 5311 program funds for FY 2016 to operate public transit in Yankton County. The requested funds will provide rural public and special transportation for elderly persons, persons with disabilities, youth and general public on a demand response basis.

Interested public or private transit or paratransit operators within the area are invited to comment on this proposal to provide the necessary service by sending a written notice to Yankton Transit, 901 E Seventh St, Yankton, SD 57078 and or the South Dakota Department of Transportation, 700 East Broadway Ave., Pierre, South Dakota 57501-2586, ATTN: Office of Air, Rail, and Transit. Written notice and comments should be mailed no later than thirty (30) days following the appearance of this notice. Published twice at the total approximate cost of \$20.14.

# 8 + 20YANKTON SCHOOL DISTRICT

63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD

AUGUST 10, 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, August 10, 2015, at 5:30 p.m. The meeting was called to order by President Matthew Pietz with the following members present: Sarah Carda, Jim Fitzgerald, Kathy Greeneway, Frani Kieffer and Matthew Pietz and the following members absent: None Action No. 2016-114

Moved by Carda and seconded by Greeneway to approve the agenda as presented with the following voting Aye: all. Motion carried. Action No. 2016-115

Moved by Greeneway and seconded by Fitzgerald to amend and approve the following correction to the minutes of the regular meeting of July 13, 2015:

Action No. 2016-111

Moved by Greeneway and seconded by Kieffer to move into executive session at 6:58pm pursuant to SDCL 1-25-2 (3) with the following voting Aye: all. Motion carried

Executive session ended at 7:20pm with Greeneway Pietz

#### Legal and Public Legal and Public 2010 Notices Blackburn & Stevens, Prof. LLC, tific Inc., Electronic Balances Legal Services \$300.00; BMI Ed-

Supplies

Water/Sewer

Supplies

Supplies

Supplies

\$1,176.11; Gamble Music, File Boxes \$1,159.65; Geotek Engineering, Mold Testing \$832.15; Globe Ticket, Cash Ticket Cases \$481.60; Grammarly, Inc., Soft-\$1.550.00: ware License GreatAmerica Leasing Corpora-Postage Meter Lease tion, \$139.00 Hewlett-Packard Compa-ny, Laptops \$7,584.00; Karls TV Audio Appliances Inc., TV mount/Oven \$986.00; Moss Enterprises, Inc., Service Agreements \$2,200.00; MSC Industrial Supply Co., Supplies \$861.35; Nasco, Pupilcam \$327.93; Overhead Door Company, Door Replacement \$1,185.00; Realityworks Inc., Realcare Babies \$3,728.55; Regional Technical Education Center, Sublease \$1,933.34; Roy Johnson Roofing Inc.. MS Roof Replacement \$40,000.00; Scholastic Educa-System 44 Renewal tional, \$5,900.00; School Specialty, Inc., Teacher Podium/Desk \$842.19; SDN Communications, WAN \$13,800.00; Sherwin Lease Williams, Stairwell Resurfacing \$18,931.64; Virco, \$574.14; Vistacomm, Tables Software \$1,200.00; Walmart, Renewal Boom Box \$110.00; Wenger Corporation, Bravo Stand \$925.90; West Sioux Ceramics & Dakota Potters Supply, Potters Wheels \$3,291.00; Western Office Plus, Equipment \$3,876.65; ZZounds.-com, Headphones \$1,345.50. Fund Total: \$649,606.97 SPECIAL EDUCATION FUND Accelerations Educational Software, Software License \$178.20; Adaptive Tech Solutions, Supplies \$46.34; Aspire Inc., Pre-Vo-

cational Training \$520.00; Avera St Luke's, Physical & Occupational Therapy \$410.56; Beyond Play, \$360.40; Children's Care Hospital & School, Tuition \$7,718.00; Children's Home Society, Tuition \$1,635.33; Constructive Playthings/US Toys., Supplies \$164.42; ESTR Publications, \$170.00; Flaghouse, Supplies Supplies \$92.68; Janelle Publications, Supplies \$96.60; Midwest Special Instruments, Repair Supplies \$619.00; Pro-Ed, \$965.75; School Specialty, Inc., Supplies \$569.19; SD Department Of Human Services, Non-Federal Match \$11,911.94; Smartdraw.-Software License com, \$316.95;Thompson Reuters West, Law Books \$16.75; United States Postal Service, Postage \$24.99; Yankton Press & Dakotan, Classified Ad \$328.66; Yankton School District 63-3 Mileage Reimb. \$380.84; Fund Total: \$30,694.57 PUBLIC ENTERPRISE FUND Carson-Dellosa Publishing Co., Supplies \$40.39; Lakeshore Learning Materials. Supplies \$90.24. Fund Total: \$130.63 SCHOOL FOOD

Dacotah Paper Company, Supplies \$209.90; EMC Insurance Companies, Workers Comp Deductible \$500.00; Express Pro-Food \$493.85; Fejfar duce, Plumbing & Heating Inc., Roll-In Oven Connections \$388.13: Heartland Paper Company, Foil Wrap \$1,923.00; Heartland School Solutions, Nutri-kids Software \$1,078.00; Hiland Dairy Company, Milk/Dairy \$1,122.54; Hy-Vee Inc., Food \$124.67; Janssens Garbage Service, Inc, Garbage Service \$916.00; Kaiser Appl. & Refrigeration, Equip. Repair \$314.95; Olson's Pest Tech-

#### Legal and Public 2010 Notices

Services \$9,618.71; Pupil Transtotaling portation \$646.94: \$163,648.11, and including the following payments: First Dakota Withholding Bank; National \$11,698.05 and FICA \$19,264.52; SD Retirement \$16,104.62; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$50.00, Disability \$146.96: Secure Benefits Systems Section 125 Plan \$2,065.14; Medical Insurance \$16,930.57; Other Payments and United Way \$1,342.28.

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School Food Service Payroll expenditures for July as follows: Contracts Payable \$5,990.37; Other Food Service expenses \$8,311.00; totaling \$14,301.37, including payments as follows: First Dakota National Bank; Withholding \$988.92 and FICA \$1.836.18: SD Retirement \$1.492.04; Secure Benefits Section 125 Plan \$83.33: Medical Insurance \$992.31; Other Payments and United Way (\$400.85)

**Public Enterprise Fund Payroll** expenditures for July as follows: Contracts Payable \$7,697.34; Preschool Program \$941.00, and including payments as follows: First Dakota National Bank; Withholding \$335.71 and FICA \$924.82; SD Retirement \$819.04; Secure Benefits Section 125 Plan \$166.66: Medical Insurance \$1,338.80; Other Payments and United Way \$263.70.

Concessions Fund Payroll expenditures for July as follows: Contracts Payable \$473.50; totaling \$473.50, and including payments as follows: First Dakota National Bank; Withholding \$0 and FICA \$63.74; SD Retirement \$56.25. D. Approve contracts/work agree-

ments for the 2015-16 school term as follows: Concession Workers: Gina Haak, \$11.85/hr; Joanne Gi-

ganti, \$11.85/hr; Krista Kelley, \$11.85/hr; Randy Kramer, \$11.85/hr (worker), \$15.45/hr (supervisor); Kellie Taggart Loecker, \$11.85/hr; Paige Medeck, \$11.85/hr; Medeck, Regina \$11.85/hr; Jolene Mondragon, \$11.85/hr; Allison Spak, \$11.85/hr; Wheeler, Kay \$11.85/hr.

Food Service: Kay Wheeler-Amendment C/3 certification-\$14.30/hr Ann Schiedel-Amendment C/3 certification-\$14.20/hr

Karla McDonald-Amendment C/3 certification-\$14.35/hr Shelly Becker-Amendment C/3

certification-\$14.20/hr Julie Needham-Amendment C/3 certification-\$14.20/hr Mondragon-Amendment Jolene

C/3 certification-\$14.20/hr Bonnie Nelson-Amendment C/3 certification-\$14.20/hr

Joanne Giganti-Amendment C/2 certification-\$14.20/hr Desiree Anderberg-Amendment, Kitchen Manager C/4 certification-\$15.25/hr Hlavac-Amendment, Connie

Head Cook C/4 certification-\$14.55/hr Maintenance: Geditz-Amendment, Jordan

\$12.85/hr. Paraprofessionals:

Shanda Bachtell, MS \$13.35/hr; Susann Baker, HS \$13.65/hr; Karyn Becker, BE \$12.95/hr; Jeanne Beckmann, ST \$15.05/hr; Kathleen Bergeson, Library Assistant, ST \$16.30/hr; Cynthia Bohnet, HS \$16.45/hr; Dana Bos, LI \$13.65/hr; Cindy Buckman, HS \$16.95/hr; Lisa Clark, WE \$12.95/hr; Adeline Creviston, LI \$17.20/hr; James Duke, MS \$12.95/hr; Caitlin Eide, ST \$12.95/hr; Lelia Elder, LI \$16.95/hr; Jacqueline Ellis, BE \$16.15/hr; Deborah Enfeld, Library Assistant, WE \$12.15/hr; Sylvia Fedde, Library Assistant, LI \$12.15/hr; Lilah Gillis, WE \$13.65/hr; Connie Gunderson, WE \$13.65/hr; Peggy Hanne-mann, ST \$16.95/hr; April Hansen, BE \$12.95/hr; Ben Harmon, MS \$12.95/hr; Yvonne Huennekens, Library Assistant, BE \$16.60/hr; Brooke Kenney, ST \$16.95/hr; Angela Knodel, MS \$13.65/hr; Kristi Kokesh, ST \$13.95/hr; Tina Koletzky, BE \$13.65/hr; Julie Koller, ST \$14.50/hr; Rhonda Lande, MS \$12.95/hr; Emily Lincoln, BE \$12.95/hr; Tina Luttrell, ST \$13.65/hr; Alexandra Mackey, MS \$12.95/hr; Holly Manke, MS \$12.95/hr; JoAnn Moses, MS \$16.95/hr; Amberlee Mueller, HS \$13.65; Justin Olson, LI \$13.65/hr; Sara Osborne, ST \$16.95/hr; Lisa Papstein, BE \$13.95/hr; Nakita Podhradsky, MS \$12.95/hr; Pauline Rhoades, MS \$13.65/hr; Jayni Roemeling, BE \$12.95/hr; Kari Rumsey, ST \$12.95/hr; Diane Schramm, LI \$16.95/hr; Lisa Schulz, \$13.65/hr; Christine Shudak, WE \$13.25/hr; Angela Shuff, ST \$15.60/hr; Barbara Slattery, WE \$12.95/hr; Cindy Stenstrom, BE \$16.95/hr; Margaret Stewart, ST \$16.15/hr; Angela Stratman, LI \$16.95/hr; Valerie Svendsen, HS \$17.05/hr; Rebecca Urness, BE \$16.95/hr; John VerHeul, HS \$13.65/hr; Susan Wendte, BE \$13.95/hr; Rovelyn Whisler, WE \$12.95/hr; Larry Wynia, HS \$14.50/hr; Gaye Young, ST \$13.35/hr. E. Accept the resignation of Max Hunhoff, BE paraprofessional, retroactive to the end of the 2014-15 school year. F. Approve the combined application between the Yankton School District, SD Department of Education and Child & Adult Nutrition Services for participation in the School Nutrition Programs for the 2015-16 school term. H. Approve the agreement between the Yankton School District and South Central Child Development (Head Start) for providing school lunch for the 2015-16 school term. Member Carda seconded the move for adoption with the following voting Aye: all. Motion carried. Action No. 2016-117

# Legal and Public Notices

Award of Excellence by the Associated School Boards of South Dakota at the Joint ASBSD/SASD Convention on August 6, 2015. Yankton County Observer Owners Kathy Church and Kristy & Dave Wyland were recognized for receiving a national award for a series of news stories on Pre-K through 12th grade classrooms in the Yankton School District. Dr. Jennifer Johnke and Paul Struck shared good news from their respective buildings and programs. Action No. 2016-118

Member Carda introduced the following resolution and moved its adoption: Let it be resolved, that the School Board of the Yankton School District after duly considering the proposed budget and its changes thereto, to be published in accordance with SDCL 13-11-2, hereby approves and adopts its proposed budget and changes thereto, to be its Annual Budget for the fiscal year July 1, 2015 through June 30, 2016. The adopted annual revenue and expenditure totals by fund are as follows: General Fund

\$15,553,237; Capital Outlay Fund \$4,088,036; Special Education Fund - \$4,024,188; Pension Fund \$381,071; Food Service Fund -\$1,696,218; Public Enterprise (Preschool) Fund - \$148,450 and Concessions Fund - \$66,650. Member Kieffer seconded the move for adoption with the following voting Aye: all. Resolution adopted. No changes were presented from the proposed budget to the final adopted budget. Action No. 2016-119

Member Greeneway introduced the following resolution and moved its adoption: RESOLVED that there be and there is levied upon the property subject to the jurisdiction of the School Board of Yankton School District 63-3, Yankton County, South Dakota, as per legal description filed in the office of the Yankton County Auditor, and to include all descriptions of real property which shall or have thereafter come under the jurisdiction of the School Board of Yankton School District 63-3, Yankton County, South Dakota, for the support of the School Districts General Fund. Capital Outlay Fund, Special Education Fund and Pension Fund subject to the control of the School Board of Yankton School District 63-3 for the school year 2015-2016 as per budgets adopted on August 10, 2015 for General Fund: Assessed Ag Valuation \$1.568 per \$1,000, Assessed Occupied Valuation Owner \$4.075 per \$1,000, Assessed Other Valuation (Non-Ag and Utilities) \$8.727 per \$1,000 (Est. \$6,677,906); for the Special Education Fund: Assessed Valuation \$1.409 per \$1,000 (est. \$1,855,213); for the Capital Outlay Fund: Assessed Valuation \$3.00 \$1,000 per (est. \$3,976,539); and for the Pension Fund: Assessed Valuation \$0.30 per \$1,000 (est. \$395,006); and the Business Manager of the School Board is hereby directed to file with the County Auditor of Yankton County, South Dakota, necessary notice of tax budget and a copy of this resolution.

Member Carda seconded the move for adoption with the following voting Aye: all. Resolution adopted.

Action No. 2016-120

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meeting at 6:33 p.m., with the following voting Aye: all. Motion carried

Matthew Pietz, President School Board

Attest: Jason L. Bietz **Business Manager** 

Published once at the total approximate cost of \$235.23.

#### 8+20+24+29 FORM 1 ADVERTISEMENT FOR BIDS

Proposals for Bid Packages #1-#16 shall be received at the office of the Architect, Mannes Architects, LLC, 800 Douglas, Yankton, SD 57078, until 2:00 P.M. Local Time on Monday the 31st day of August, 2015 on behalf of The Boys & Girls Club of Yankton. All work shall be coordinated under the management of the Construction Manager. Sub-Bids received after the stated time will not be accepted. Welfl Construction shall submit the TOTAL BID to the owner September 2, 2015 at 10:00 am, where said bid shall be publicly opened and read aloud.

The project consists of a single story, slab-on-grade structure of approximately 25,400 square feet attached to the north side of the Yankton Middle School at 2008 Mulberry Street. Construction consists of concrete foundation, masonry bearing walls, steel columns, bar joists and metal deck roof with rigid insulation and EPDM. Exterior finishes include face brick, glazed brick, EIFS and aluminum windows. Interior finishes include steel stud partitions, painted concrete block & drywall, acoustical ceilings, carpet terrazzo tile, wood doors and cabinetry. Plumbing includes all necessary plumbing and fixtures for restrooms and kitchen. The mechanical system consists of gas-fired rooftop HVAC units. The electrical work consists of service, wiring and fixtures.

Construction shall be completed no later than 365 days following the Notice to Proceed

Contract documents, drawings and Project Manual, have been placed on file and may be examined at the office of Mannes Architect, LLC, 800 Douglas Avenue - Yankton, SD 57078. Contract Documents may also be examined at Welfl Construction Co., Inc office and at the following locations & exchanges after August 3, 2015.

Mannes Architects (Architectural), Phone: 605-665-1852, E-mail: glenn@mannesarchitects.com; RISE, Inc. (Kent Quail - Structural), Phone: 605-743-2510, E-mail: kaquail@riseincorp.com; Geary Engineering - (Mech. & Elect.), Phone: 402-489-7627, E-mail: ron@gearyengineering.net;Sioux City Construction League, Sioux City, IA, 3900 Stadium Drive, 51106, 712-255-9730, 712-255-3915; Master Builders of Siouxland, Sioux City, IA, 903 6<sup>th</sup> Street, 51105, 712-255-9533, Street, 51105, 712-255-9533, 712-255-9571; Columbus Area Chamber of Comm., Columbus, NE, 764 33rd Ave, 68601, 402-564-2769, 402-564, 2026; Grand Island Chamber of Commerce, Grand Island, NE, 309 West 2<sup>nd</sup> Street, 68801, 308/-382-9210, 308-382-1154; Hastings Builders Hastings 68902, 402-462-4159, 402-5<sup>th</sup>, 461-4400; Kearney Builders Bureau, Kearney, NE, 1007 2nd Avenue, 68847, 308-237-3101, 308-237-3103: Lincoln Builders Bureau, Lincoln, NE, 5910 S. 58th Street, Suite C, 68516, 402-421-8332, 402-421-8334; Norfolk Builders Bureau, Norfolk, NE, 405 Madison Ave, 68701, 402-371-4862, 402-371-0182; Reed Construction Market Data, Attn: Steve Sierra, Document Processing Center, Norcross, GA, 30 Technology Ave. Ste 500, 30092, 800-699-8640, 800-508-5370; 800-508-5370; FW Dodge/McGraw Hill Information Services, MHC/ReproMAX -Beeline + Blue, Des Moines, IA, 2507 Ingersoll Ave. 50312, 515-223-1046, 515-223-8564; Omaha Builders Exchange, Omaha, NE, 4255 South 945h Street, 68127, 402-593-6909, 402-593-6912; Plains Builders Exchange, Sioux Falls, SD, 220 N. Kiwanis Avenue 57104 605-334-8886 605-334-0112; Sioux Falls Builders Exchange, Sioux Falls, SD, 1418 C Avenue, 57104, 605-351-8687, 605-351-8655.

declaring the board was back in open session.

#### Action No. 2016-112 113

Moved by Greeneway and seconded by Carda to adjourn the meeting at 7:21pm, with the following voting Aye: all. Motion carried.with the following voting Aye: all. Motion carried. Action No. 2016-116

### Moved by Kieffer to approve

Items A through G of the consent agenda as follows:

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of July 31, 2015, as follows: General Fund \$6,366,293.17; Capital Outlay \$1,249,587.58; Education Special \$1,488,411.14; Pension Fund \$12,375.35; School Food Service \$420,102.43; Public Enterprise \$46,880.91; Concessions Unemployment \$22,384.71; Fund \$739,074.41; Self-Insurance Fund \$4,881,328.42, and approve fund revenues of July 31. 2015. as follows: General Fund: Interest Earned \$2,189.67, Other Pupil Fees \$771.00, Rental of School Facilities \$941.00, Refund of Prior Yr Expenses \$633.88, Other Revenue \$200.00, Other Contracts/Agreements \$1,200.00, State Aid \$536,061.00, Sale of Surplus Property \$928.15; Capital Outlay: Interest Earned \$430.99, Special Education: Interest Earned \$513.36, State AidExceptional Children \$100,537.00; Pension Fund: Interest Earned \$4.27; School Food Service: Interest Earned \$152.74, Meal Sales to Pupils \$715.50, Adult Meal Sales \$568.45, Taxable Sales \$828.45; Public Enterprise Fund: Interest Earned \$16.17; **Concessions:** Interest Earned \$7.72 Self Insurance Fund: Interest Earned \$1,582.22, Premiums Self-Insurance \$130,107.63; and Trust and Agency receipts and expenditures as follows: Balance 6-30-15 \$335,232.34, Receipts \$3,509.35, Expenditures (\$24,339.16); Investments \$7,077.00, Balance -7-31-15

### \$321,479.53. C. And that the following claims

against the District for August 2015 are approved and warrants issued in favor of such claims.

### GENERAL FUND

A&B Business Equipment, Inc., Supplies \$144.70; Ace Hardware, Supplies \$55.35; Agile Sports Technologies, Software \$1,600.00 Arbor Scientific, Supplies \$353.52; Area II ASBO, 2015-16 Dues \$100.00; AT&T Mobility, Cell Phones \$226.25; Auto Zone, Supplies \$11.64; Auto-Jet Muffler Corp., Parts \$1,391.33; Barnes & Noble, Books/Supplies \$179.76; Battery Exchange, Parts \$217.90;

football pad Ron Auto Glass, Inc, Windshield \$413.26; Royal Sport Shop, Supolies \$1892.00; Rubber Stamps Unlimited Inc., YSD Seal Stamp \$42.45; Scholastic Book Fairs, Books \$69.96; Scholastic Inc. Teacher Store, Holocaust Books \$148.50; School Bus Inc., Supplies \$196.77; School Specialty Inc., Supplies \$10,285.42; SD Assoc. for Middle Level Educators. Membership \$150.00; Security Shredding Services, Shredding 2.50; Sherwin Williams, Paint \$141.00; Smartdraw.com, Software License \$118.95; Social Studies School Service, Supplies \$124.09; Speech Corner, Supplies \$78.79; Steps to Literacy, LLC, Supplies \$37.85; Supplyworks, Supplies \$7,860.10; Teacher's Discovery, Supplies \$548.34; Thompson Rueters-West, Law Books \$33.50; TMA-Midwest Tire & Muffler Inc., Supplies \$12.88 Tractor Supply Co., Parts \$23.97; Trend Enterprises, Inc, Supplies \$59.65; United States Postal Service, Postage \$665.01; USI, Inc., Laminating Film \$820.19; Vast Broadband, Phone Service \$352.99; Walmart, Supplies \$3,629.42; WEX Bank, \$80.86; Gasoline Charges Williams & Co. P.C., Professional Services \$5,530.00; Winner School District, ISSD Dues \$500.00; Writing Company, Supplies \$96.25; Yankton Area Chamber of Commerce, Glen Shepard Seminar \$516.00: Yankton Medical Clinic, DOT Physicals \$212.00; Yankton Press & Dakotan, Legal Notice/Budget Yankton Press \$542.50; Dakotan, Board Proceedings 7/13/15 342.75; Yankton School District, Bank Fees \$8.46; Youth Education in the Arts, Reg Fees \$200.00. Fund Total: Fund

#### \$122,893.57 CAPITAL OUTLAY

3XGear Wrestling, WR Singlets \$1,595.00; A&B Business Equipment, Inc., Copier/Printer Lease \$5,631.75; Amazon.Com, Stool/books \$437.80; Animoto Inc., Software \$200.00; Apple, Inc., Ipads \$98,302.80; Avi Systems Inc, Smart Boards \$8,243.21; Benco Equipment, Hoist Inspection \$550.00; Bietz, Jason, Quickbooks Subscription \$148.25: Book Systems, Library Mgmt \$13,835.00; CDW Government, Inc, Network Cables/Connections \$5,190.79; Creative Recreational Systems, Inc., Webster Play Structure \$20,938.02; David Stevens Construction LLC, Ballard Posts \$4,200.00: Demco Media, Podiums \$999.97; Earthbend, LLC, Network Warranty Tekblock \$13,500.00; Epic Sports, VB Net Racks \$147.02; Fejfar Plumbing & Heating Inc., Plumbing \$3,305.69; Flinn Scien-

#### nicians, Pest Control Fund Total: \$2,365.96 SELF INSURANCE FUND

Brooks, Chelsea, Fitness Center Membership \$150.00; Discovery COBRA Benefits, Admin \$202.30; Johnson, Kacie, Fitness Center Membership \$150.00; Kortan, Patricia, Fitness Center Membership \$150.00; Silverstone BSW Admin Fees Group, \$1,671.00; Tasa, Becky, Fitness Center Membership \$150.00; BC/BŜ, Wellmark Admin Premiums Fees/Stop Loss \$32,703.42; Wellmark BC/BS, Claims \$282,311.21. Fund Total: \$317,487.93

### JULY IMPREST FUND

Mileage to Parents, \$380.84; First Dakota National Bank-July Bank Fees \$8.46 Grand Total July Imprest Fund \$389.30. General Fund Payroll expendi-

tures for the month of July as fol-Contracts Payable lows: \$693,008.18; Beadle Elementary Instruction \$5,750.15; Lincoln Elementary Instruction \$6,482.60; Stewart Elementary Instruction \$4,611.48; Webster Elementary Instruction \$3,498.04; Class Size Reduction Grant \$313.97; Middle School Instruction \$8,173.27; School Instruction High \$12,082.43; Title I \$2,752.60; Al-Learning ternative Center \$784.47: Guidance Services \$1,232.31; Health Services \$306.62; Library Services \$380.61; Computer Assisted Instruction Service \$18,990.10; Superintendents Office \$16,394.73; Principals Offices \$79,403.11; Other Administrative Support Service \$915.18; Fiscal Service \$23,221.14; Buildings and Grounds \$74,420.30; Pupil Transportation \$6,324.99; totaling \$959,046.28, and including the following payments: First Dakota National Bank; Withholding \$71,192.84 and FICA \$114,381.88; SD Retirement \$95,140.72; Annuity Payments: Express \$400.00, American Funds \$1,903.90, American Catholic Aide \$270.00, Horace Mann \$1,325.00, Modern Woodmen of America \$150.00, Primerica \$375.00, Reliastar \$100.00, SD Supplemental Retirement Pro-\$2,210.00, Disability gram \$1,096.15; Secure Benefits Sys-Section 125 Plan tems \$13,117.62; Medical Insurance \$87,817.30: Other Payments and United Way \$8,108.35.

Special Education Payroll expenditures for July as follows: Contracts Payable \$142,382.59; Programs for Mild/Moderate Disabilities \$7,317.49; Psychological Services \$799.26; Speech Pathology & Audiology \$2,036.22; Therapy Physical Services \$846.90; Administrative Support

The Yankton School Board was presented the School Board

Brenner isor. and Ron Douthit, EarthBend Consultant, presented an overview of an IT contingency plan for the Yankton School District. No action was taken.

### Action No. 2016-121

Moved by Fitzgerald and seconded by Greeneway to allow administration to seek proposals pertaining to a comprehensive facilities study as presented with the following voting Aye: all. Motion carried.

### Action No. 2016-122

Moved by Kieffer and seconded by Carda to approve the teacher evaluation system as presented by school administration and staff with the following voting Aye: all. Motion carried.

Action No. 2016-123

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

#### Action No. 2016-124

Moved by Carda and seconded by Kieffer to approve the classified employee handbook as presented with the following voting Aye: all. Motion carried.

Action No. 2016-125

Moved by Greeneway and seconded by Kieffer to approve group health plan premiums as follows for retirees: Employee Only-\$504.30.

## Employee+Spouse-\$1,032.80,

Employee+Child(ren)-\$954.64, Family-\$1,547.69 and as follows for COBRA: Employee Only-\$514.39, Employee+Spouse-\$1,053.46, Employee+Child(ren)-\$973.73, Family-\$1,578.64 with the following voting Aye: all. Motion carried.

#### Action No. 2016-126

Moved by Fitzgerald and seconded by Carda to approve increasing the health plan specific stop loss limit from \$130,000 to \$150,000 reducing renewal premiums to \$86.70 per employee per month and third-party administrative service fee renewal of \$44.63 per employee per month with the following voting Aye: all. Motion carried.

### Action No. 2016-127

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

#### Action No. 2016-128

Moved by Fitzgerald and seconded by Greeneway to adjourn the

Bidders may obtain Bidding Documents from A & D Technical Supply, 4320 South 89th Street, Omaha, Nebraska 68127 (800-228-2753 ext 4 or 402-592-4950 ext 4) from 8:00 a.m. Until 5:00 p.m., Monday through Friday, in accord with the Instructions to Bidders.

'All successfully awarded contractors and/or sub-contractors must be registered in the System for Award Management (SAM) prior to beginning work on the project. To complete this requirement, the website can be found at www.sam.gov."

A Pre-Bid Conference will be held for this Project at the Construction Manager's office, 800 West 23rd Street, Yankton, South Dakota on August 12, 2015 at 10:00 a.m. Local time. Further information regarding this Conference is contained in the Instructions to Bidders.

The owner and Construction Manager reserves the right to reject any or all bids and to waive informalities or irregularities in the bidding.

Each sub-bid must be accompanied by a five percent certified check or 10% bidder's bond of the total amount of the Base Bid payable to the Construction Manager. A performance and payment bond in the amount of 100 percent of the contract price with a corporate surety approved by the Owner and Architect/Engineer