PAGE 12 2010 Legal and Public 2010 Legal and Public 2010 Notices Notices extending this service until Dequalified bidders as follows: cember 31, 2012. Dakota Supply Group, Sioux Falls, South Dakota: 5/8"x5/8" x7-1/2" Meters-\$71.10; NOW, THEREFORE BE IT RE-5/8"x3/4"x7-1/2" Meters-\$71.10; SOLVED by the Board of City 3/4"x3/4"x9" Meters-\$88.63; Commissioners of the City of 1"x1"x10-3/4" Meters-\$118.54; Yankton, South Dakota, that the 1-1/2" Meter 2-bolt flange disc or Agreement for the Provision of piston-13" length-\$271.34; 3" Library Services between the City Meter 4-bolt flange turbine 12" and Yankton County be extended length-\$619.55; 4" Meter 8-bolt for the term January 1, 2013, flange turbine 14" length-\$938.69. through December 31, 2013. Northern Water Works, Blaine, Minnesota: Roll Call: All members present Neptune R900 Radio Frequency voting "Aye;" voting "Nay:" Meter Interface Unit-\$90.00; 2" None. Meter 2-bolt flange turbine 10" Motion adopted. length-\$472.50. Roll Call: All members present Action 12-298 voting "Aye;" voting "Nay:" Moved by Commissioner Gross, None. seconded by Commissioner Ak-Motion adopted. land, to approve the 2013 lease agreement between the City and Action 12-295 Yankton Area Senior Citizens Center for use of the Senior Citi-This was the time and place to zen Center Building located at award the bid for the annual sup-900 Whiting Drive. (Memoran-

ply of water treatment and wastewater treatment chemicals for 2013. The following bids were received and opened on November 29, 2012: (Memorandum 12-219)

DPC Industries, Omaha, Nebraska: Granulated Sodium Silicofluoride-\$1,170.00/ton; Sodium Hypochlorite-\$605.50/tote; 50% Caustic Soda-\$208.00/drum; Solar Salt-\$174.50/ton.

Farmer's Elevator Company, Mission Hill, South Dakota: Solar Salt-\$183.40/ton.

Hawkins, Inc., Minneapolis, Minnesota: Powdered Activated Carbon-\$2.340.00/ton: Ferric Chloride (liquid)-\$511.60/ton; Powd d e r Polyphospate-\$2,190.00/ton,

Granulated Sodium Silicofluoride-\$1,160.00/ton; Sodium Hypochlorite-\$617.10/tote; 50% Caustic Soda-\$202.28/drum.

Air Liquide, Grand Prairie, Texas: Carbon Dioxide-\$84.00/ton. Ecowater Systems, Yankton,

South Dakota: Solar Salt-\$198.00/ton Pristine Water Solutions, Wauke-

gan, Illinois: Powdered Polyphospate-\$1,938.00/ton; 50% Caustic Soda-\$257.60/drum. Shannon, Exton, Pennsylvania:

P o w d e r e d Polyphosphate-\$2,557.57/ton.

SNF Polydyne, Inc., Riceboro, Wastewater Georgia: Polymer-\$3,800.00/lb.

Thatcher Company, Missoula, Montana: Powdered Activated Carbon-\$1,365.00/ton; Granulated o d i u m

Silicofluoride-\$1,209.00/ton. Graymont, Superior, Wisconsin: Pebble Lime-\$159.24/ton. Norit, Marshall, Texas: Powdered Activated Carbon-\$1,900.00/ton. Pete Lien & Sons, Rapid City, South Dakota: Pebble Lime-\$152.00/ton.

Moved by Commissioner Gross, seconded by Commissioner Carda, to award the bids to the low bidders as follows:

Air Liquide, Grand Prairie, Texas: Carbon Dioxide-\$84.00/ton.

DPC Industries, Omaha, Nebraska: Sodium Hypochlorite-\$605.50/tote; Solar

dum 12-216) Roll Call: All members present

voting "Aye;" voting "Nay:" None. Motion adopted.

Action 12-299

This was the time and place to award the bid for the Golf Car lease at Fox Run Golf Course. The following bids were received and opened on November 29, 2012: (Memorandum 12-217) STANDARD FIVE-YEAR LEASE (SCHEDULE A):

NB Golf Cars, Hendricks, Minne-35 cars-yearly sota: cost-\$22,272.25. 5-year cost-\$111,361.25; 40 cars-yearly cost-\$25,454.00, 5-year cost-\$127,270.00; 1 refreshment vehicle-yearly cost-\$1,318.73, 5-year cost-\$6,593.65; 1-range vehicle-yearly cost-\$1.175.59: 5-year cost-\$5,877.95; 1 maintevehicle-yearly nance cost-\$893.04. 5-year

cost-\$4,465.20. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$25,659.61; total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance

vehicle-\$28,841.36. Miller & Sons, Elkhorn, Nebraska: 35 cars-yearly cost-\$24,961.69. 5-year cost-\$124,808.45; 40 cars-yearly cost-\$28,527.65, 5-year cost-\$142,638.25; 1 refreshment vehicle-yearly cost-\$1,565.00, 5-year cost-\$7,825.00; 1-range vehicle-yearly cost-\$1,625.00; 5-year cost-\$8,125.00; 1 mainte-

nance vehicle-yearly cost-\$860.00, 5-year cost-\$4,300.00. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$29,011.69 total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$32,577.65.

Yamaha Golf & Utility, Burnsville, Minnesota: 35 cars-yearly cost-\$24,532.90, 5-year cost-\$122,664.50; 40 cars-yearly cost-\$28,037.60, 5-year cost-\$140,188.00; 1 refreshment vehicle-yearly cost-\$700.94, 5-year cost-\$3,504.70; 1-range ve-

Legal and Public 2010 Notices 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$30,140.42, balloon payment-\$45,828.97. Citizen Ed Gleich was present and asked how much it costs to maintain the golf cars. Parks and Recreation Director Todd Larson stated that maintenance costs are covered under the lease agreement. Commissioner Woerner entered the meeting at this time. Moved by Commissioner Sommer, seconded by Commissioner Knoff, to award the bid to the low bidder, NB Golf Cars, Hendricks, Minnesota, for Alternate Bid (Schedule B) five-year lease with purchase option for 35 cars, one refreshment vehicle, one range vehicle, and one maintenance vehicle for a yearly cost of \$24,455.81 or \$122,279.05 for 5 years with a balloon payment of \$57,750.00 at the end of the lease term if the city elects to purchase the golf cars. Roll Call: Members present vot-

adoption:

lows:

Action No. 2013-156 Member

Greeneway introduced the follow-

Special Education \$1.544.766.92:

Pension Fund \$105,500,64: Bond

School Facilities \$1,987.25, Con-

\$14,822.38, County Apportion-

Prior Years Taxes \$828.87, Penal-

erty \$8.840.00: Special Educa-

\$469.465.13. Prior Years Taxes

Tax \$376.90, Interest Earned

\$18,703.94, State

Self-Insurance

Valorem

ing "Aye:" Commissioners Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Mayor Wenande; voting "Nay:" None; Abstaining: Commissioner Woerner. Motion adopted.

Action 12-300

Moved by Commissioner Gross, seconded by Commissioner Carda, to approve the proposal from the Police Department to move forward in the application process for a School Resource Officer Grant in cooperation with the Yankton School District and Lewis and Clark Behavioral Health. (Memorandum 12-214) Roll Call: Members present voting "Aye:" Commissioners Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, Woerner, and Mayor Wenande; voting "Nay:" Commissioner Akland. Motion adopted.

Action 12-301 Moved by Commissioner Woerner, seconded by Commissioner Sommer, to adopt Resolution 12-46. (Memorandum 12-221) **RESOLUTION 12-46**

Resolution implementing a 2% base increase and a STEP increase for all qualified City of Yankton employees

WHEREAS, adequate monies have been provided for in the adopted 2013 budget, for the remuneration of services rendered by City of Yankton employees; and

WHEREAS, the Collective Bargaining Agreement allows for 2% base increase and a one STEP increase for eligible bargaining unit employees for the calendar year 2013; and

WHEREAS, the City Commission desires to implement the same salary increases and STEP increase for all eligible non-bargaining unit employees for the calendar year 2013; and

2010	Legal and Public Notices	2010 Legal and Public Notices
ATTEST: Ann L. Clough		Debate Supplies \$99.95; Concrete Materials, Supplies \$318.47; Cornhusker International Trucks,
Deputy Finance Officer Published once at the approximate cost of \$480.29.		Supplies \$177.71; Cox Auto Sup- ply, Parts \$107.46; Dakota Pot- ters, Supplies \$2,298.53; Dash Medical Gloves, Supplies \$74.90; Days Inn, Sioux Falls Debate Lodging \$486.00; Ehresmann En- gineering, Repairs \$40.02; Faste- nal, Supplies \$1.73; Gillis, Lilah, Reimb \$17.82; Government Fi- nance Officers Association, CAFR Application Fee \$435.00; Graham Tire, Tires \$8,783.46;
12+18 YANKTON SCHOOL DIS- TRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD		
DECEMBER 10, 2012		Greeneway, Kathy, Mileage \$168.72; H&J Lawn Service.
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, De- cember 10, 2012, at 5:30 p.m.		Crane Lawn Maint \$1,775.00 Harlow's, Bus Parts \$212.48 Harve's Sport Shop, BB Equip- ment \$1,438.06; Hauff Mid-American Sports, Wrestling Ribbons \$125.80; Hedahls, Parts \$338.99; Highsmith, Supplies
The meeting was called to order by President Chris Specht with the following members present: Jim Fitzgerald, Kathy Greeneway, Matthew Pietz, Chris Specht, and Jay Williams. Absent: None.		\$224.21; Hovden, Chris, Mileage \$105.82; Hy-Vee, Tax Subtracted Twice \$473.05; Interstate All Bat- tery, Parts \$19.90; Janssens, Gar- bage Service \$2,029.75; Jcl Solu- tions, Parts \$342.00; Johnson Controls, Fire Alarm Maint \$131.07; Johnson Electric, Re-
Action No. 2013-155 Moved by Greeneway and seconded by Wil- liams to approve the minutes of the regular meeting of November 19, 2012 with the following vot- ing Aye: All. Motion carried.		\$151.07; Johnson Electric, Re- pairs \$185.74; Johnson Miner Marlow Woodward & Huff, Legal Services \$4,796.65; Knology, Telephone & Wan Services \$8,868.63; Kone, Elevator Maint \$508.89; Kultsulas, Beth, Reimb

\$508.89; Kultsulas, Beth, Reimb \$8.66; L&S Electric, Projects \$284.00; LaFave, Lori, Reimbursement \$4.94; Lakeshore Learning Materials, Supplies ing resolution and moved its \$438.46; Luck's Music Library, Supplies \$224.65; Lynn Card, B.RESOLVED that the School School Collage \$72.20; Marcy Board approve the cash balances Mathworks, Algebra Books \$120.89; Martindale, Teresa, of November 30, 2012, as fol-FACS Supplies \$42.19; Mead General Fund \$5.485.671.72: Lumber, Woods Class Supplies Capital Outlay \$2,015,348.90; \$4,559.83; Medco Supply, First Aid Supplies \$1,060.50; Menards, Auto Class Supplies \$189.51; Mi-Redemption \$963,361.64; School chael Clausen, Instrument Repairs Food Service \$268,113.99; Public \$206.30; Midamerican Energy, Enterprise \$69,017.99; Unem-Monthly Natural Gas Bill ployment Fund \$730,284.55; \$3.547.87; Mitzel, Carey, Reim-Fund bursement \$38.49; Norfolk \$6,068,945.23, and approve fund School District, CC Entry Fee revenues of November 30, 2012, \$80.00; Northwestern Energy, as follows: General Fund: Ad Utility Service \$31,660.05; Ob-Taxes-Current server, Advertising \$182.00; Ol-\$1,782,411.88,, Prior Years Taxes son's, Pest Control \$295.90; Over-Delinquent \$2,240.17, Penalties & head Door, Repair \$84.00; Pepper Interest on Taxes \$2,291.31, Inter-& Sons, Supplies \$816.99; Pizza est Earned \$1,353.77, Admissions Ranch, Watertown WR Meals - Pupil Activities \$255.00, Other \$160.00; Popplers Music, Sup-Pupil Fees \$1,952.00, Rentals of plies \$418.45; Powell, Jennifer, Reimburse \$35.00; Printing Spetributions & Donations \$2,344.51. cialists, Paper \$42.29; Quill, Sup-Refund of Prior Years Expenses plies \$337.26; Reinhart, Food \$2,400.90, Other Revenue \$2,760.54; Ron Auto Glass, Repair \$204.08; Royal Sport Shop, ment \$57,023.04, Revenue from Award Plaques \$593.88; Scholas-Shared Operations (SAC) tic, Supplies \$976.84; School Aid Food Service, Rolls \$160.60; \$636,328.00, State Aid-One Time School Specialty, Supplies .00, Fresh Fruits & Vegetables \$1,084.85; Secure Benefits Sys-Program \$5,203.40, Title I Basic tem, Section 125 Plan Administra-\$52,719.00, Title II A Improving tion \$582.50; Serck, Stephanie, Teacher Quality \$26,455.00; Accompanist \$50.00; SF Wash-Capital Outlay: Ad Valorem Taxes-Current \$1,005,996.68, ington HS. Debate Dues \$150.00: South Dakota Music Educators. MS Audition Fee All-State Band ties & Interest on Tax \$807.66, \$81.00; Stanage, Sally, Mileage Interest Earned \$497.32, Revenue \$21.46; Thunderbird Lodge, Defrom Shared Operations (SAC) bate Lodging \$600.00; Tractor \$11,289.50, Sale of Surplus Prop-Supply, Supplies \$71.96; Truck-Trailer Sales & Services, tion: Ad Valorem Taxes-Current Parts \$931.00; United States Postal Service, Postage \$864.70; \$386.79, Penalties & Interest on

Haiten,

Natalie,

PRESS & DAKOTAN ■ TUESDAY, DECEMBER 18, 2012

Notices Food \$1,723.92; Cash-Wa Dis-Food/Supplies tributing, \$1,548.19; Chesterman Company, Food \$1,466.00; Dacotah Paper, Supplies \$656.29; Dean Foods, Milk & Milk Products \$12,871.58; Hausman, Deb, Mileage, \$80.18; Hy-Vee, Food \$22.18; Janssens, Garbage Service \$1,727.75; Kramer, Sandi, Mileage \$131.61; Lefebvere, Sue, Mileage \$71.00; Mondragon, Jolene, Mileage \$56.98; Needham, Julie, Mileage \$59.50; Olson's, Pest Control \$84.00; Rabb, Jennifer, Lunch Acct Refund \$14.05; Reinhart, Food/Supplies \$55.646.22: Steffen. Lynette. Mileage \$47.36; Walts Homestyle Foods, Food \$432.00. Fund Total: \$76.657.75 SELF INSURANCE FUND First Administrators, Admin Fees

2010

\$27,551.24; Hofer, Rhonda, Claim Reimb \$24.80; Self Insurance Institute Of America, 2013 Membership \$500.00. Fund Total: \$28,076.04

NOVEMBER IMPREST FUND SD Division of Criminal Invest-Fingerprinting \$43.25; Brendan Pons-Debate Official \$120.00; Sioux Falls Roosevelt HS-Debate \$110.00: Sioux Falls Washington HS-Debate \$186.00; TJ Dumke-Debate Official \$110.00; Olivia Hopewell-Debate Official \$60.00; Chris Marlow-Debate Official \$110.00; Tyler McCune-Debate Official \$50.00; Brendan Pons-Debate Official \$75.00; Aberdeen Central High School-Debate Fee \$24.00; SD Division of Criminal Invest-Fingerprinting \$43.25; Center of Disabilities University of SD-Sped Registration \$150.00; Wayne Rotary Club-CC Entry Fee \$22.00; Kyle Robberson-Interp Judge \$25.00: Andrew Niebrugge-Theatre Worker \$100.00; Kyle Robberson-Interp. Judge (\$25.00): Ron Mover-Interp Judge \$120.00; Andy Henrickson-Interp Judge \$120.00; Linda Haar-Interp Judge \$120.00; Loy Gravholt-Interp Judge \$120.00; Hannah Alsgaard-Debate Judge \$110.00; Brendan Pons-Debate Judge \$120.00; Mitchell HS-Debate Registration \$300.00; Dumke-Debate Judge \$110.00; Emily Gurney-Debate Judge \$110.00; Caitlyn Oien-Debate Judge \$110.00; SD Division of Criminal Invest-Fingerprinting \$43.25; SDHSAA-Oral Interp Entry Fee \$110.00; Sioux Falls Schools-GYM Entry Fee \$75.00; Watertown HS-WR Entry Fee \$50.00: Mount Marty College-Oral Interp Entry Fee \$42.00: Parkston HS-WR Entry Fee \$10.00: Wire Me Awake Conference (\$460.00); Wright Express-Charged Gasoline \$508.61; Samuel French-Royalties \$375.00; Norbert Roth-Reimbursement \$67.55; First Dakota National Bank-November Bank

Fees \$37.88. Grand Total Novem-

ber Imprest Fund \$3,402.79 General Fund Payroll expenditures for the month of November as follows: Beadle Elementary Instruction \$71,392.45; Lincoln Elementary Instruction \$83,648.16; Stewart Elementary Instruction \$61,791,41: Webster Elementary Books \$20.97; Walmart, Supplies Instruction \$45,981.41; Class Size Reduction Grant \$10,983.98; \$696.72; West, Kathleen, Accom-Middle School Instruction \$129 776 84: High School Instruction \$181,312.82; Enrichment & Technology \$4,507.40; Title I \$25,677.22; Alternative Learning Center \$7,215.44; Guidance Services \$30,949.71; Health City, Services \$7,676.00; Library Services \$10,779.72; Computer Assisted Instruction Service \$7,247.06; Superintendent's Office \$14,840.33; Principal's Offices \$95,608.99; Other Administrative Support Service \$775.48; Fiscal Service \$22,887.51; Buildings and Grounds \$73,113.87; Pupil Transportation \$19,495.39; Co-Curricular \$36,862.54 totaling \$942.523.73, and including the following payments: First Dakota National Bank, Withholding \$74.087.57 and FICA \$104.060.99: South Dakota Retirement \$98,072.69; Annuity Payments: All American \$100.00, American Express \$650.00. American Funds \$4.041.66. AXA Equitable \$180.00, Catholic Aide \$270.00, Horace Mann \$1,233.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retirement Program \$4,220.00, Thrivent \$2,350.00, Lone Star Life Ins., Disability \$1,104.81; Secure Benefits Systems Section 125 Plan \$15,640.97; Medical Insurance \$30,291.42; Other Payments and United Way \$8,577.49. Special Education Payroll expenditures for November as follows: Programs for Mild/Moderate Disabilities \$196,037.75; Psychological Services \$15,960.15; Speech Website Pathology & Audiology \$22,728.34; Physical Therapy & Audiology Services \$5,895.69; Occupational Therapy Services \$4,562.78; Administrative Support Services \$10,185.06; Pupil Transportation \$8,553.77; totaling \$263,923.54, and including the following payments: First Dakota National Bank, Withholding \$18,578.20 and FICA \$29,780.68: South Dakota Retirement \$26,299.95; Annuity Payments: AXA Equitable \$270.00, Catholic Aide \$5.00, SD Supplemental Retirement Program \$100.00; Thrivent \$100.00; Disability \$203.36; Secure Benefits Systems Section 125 Plan \$3,228.89; Medical Insurance \$4,837.47; Other Payments and

Legal and Public 2010 Legal and Public Notices

Dakota National Bank, Withholding \$2,501.25 and FICA \$5,568.42: South Dakota Retirement \$5,421.50; Secure Benefits Section 125 Plan \$938.32; Medical Insurance \$1,953.64; Other Payments and United Way \$3,778.61.

Public Enterprise Payroll expenditures for November as follows: totaling \$11,699.90, including payments as follows: First Dakota National Bank, Withholding \$293.75 and FICA \$1,234.40; South Dakota Retirement \$1,188.10; Secure Benefits Section 125 Plan \$458.33; Medical Insurance \$703.54.

WIRE TRANSFER TO BE AP-PROVED ON 12-10-2012 & WIRE TRANSFERRED ON 12-14-2012

NAME OF VENDOR

ACCOUNT CODE DESCRIP-TION AMOUNT

REFUNDING BONDS (SERIES 2008) PAYMENT

First National Bank-Sioux Falls 31 5000 000 612 Interest \$14.001.25 First National Bank-Sioux Falls 31 5000 000 611 Princi-\$955,000.00 pal First National Bank-Sioux Falls 31 5000 000 690 A g e n t \$500.00 Fee

\$969,501.25

CAPITAL OUTLAY CERTIFI-CATE (SERIES 2009) PAY-MENT First National Bank-Sioux Falls 21 5000 000 612 Interest \$88,115.63 First National Bank-Sioux Falls 21 5000 000 611 Principal \$550,000,00 First National Bank-Sioux Falls 21 5000 000 690 A g e n t \$500.00 Fee

\$638,615.63

CAPITAL OUTLAY (SERIES 2012) PAYMENT

First National Bank-Sioux Falls 21 5000 000 690 A g e n t Fee \$500.00

D. Authorized the business manager to initiate a Request for Proposal (RFP) for Wide Area Network (WAN) Service in conjunction with federal e-Rate posting and application timelines with service starting July 1, 2013.

E. Approved YHS choir trip scheduled for March 8-9, 2013 to Minneapolis, MN with the following voting Aye: All. Motion carried.

F. Accepted resignation of Mary Ellen Hornstra as paraprofessional at YMS effective January 2, 2013. G. Appoved maternity leave request for Margaret Dvoracek .

Member Pietz seconded the move for adoption with the following voting Aye: All. Resolution adopted.

Action No. 2013-157 Moved by Fitzgerald and seconded by Greeneway to accept the resignation of Dr. Joseph J. Gertsema as Superintendent of Yankton Schools effective June 30, 2013 with the following voting Aye: All. Motion carried.

Salt-\$174.50/ton.

Hawkins, Inc., Minneapolis, Min-Ferric Chloride nesota: (Liquid)-\$511.60/ton; Granulated o d i u m Silicofluoride-\$1,160.00/ton; 50% Caustic Soda-\$202.28/drum.

Pete Lien & Sons, Inc., Rapid City, South Dakota: Pebble Lime-\$152.00/ton.

Pristine Water Solutions, Waukegan, Illinois: Powdered Polyphosphate-\$1,938.00/ton.

Thatcher Company, Missoula, Montana: Powdered Activated Carbon-\$1,365.00/ton. Roll Call: All members present voting "Aye;" voting "Nay:"

None. Motion adopted.

Action 12-296

Moved by Commissioner Knoff, seconded by Commissioner Akland, to approve the City write-off of \$19,851.44 in uncollectible utility accounts (approximately twenty-six one hundredths of one percent) of total revenues from water, waste water, and solid waste collection for the one-year period. (Memorandum 12-220) Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 12-297

Moved by Commissioner Gross, seconded by Commissioner Sommer, to adopt Resolution 12-45. (Memorandum 12-215)

RESOLUTION 12-45

WHEREAS, the City of Yankton and Yankton County have entered into an agreement for the provision of library services for residents living outside the corporate limits of the city; and,

WHEREAS, the current agreement is slated to expire December 31, 2012; and,

WHEREAS, Yankton County has contracted with the City for library services since 1993; and,

WHEREAS, more than 579 Yankton County households are cardholders at the Yankton Community Library; and,

WHEREAS, the current agreement between the City and County contains a provision for

hicle-yearly cost-\$700.94; 5-year cost-\$3,504.70; 1 maintenance vehicle-yearly cost-\$700.94, 5-year cost-\$3,504.70. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$26,635.72; total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$30,140.42.

ALTERNATE BID FIVE-YEAR LEASE WITH PURCHASE OP-TION (SCHEDULE B):

NB Golf Cars, Hendricks, Minne-35 cars-yearly sota: cost-\$21,221.20, balloon payment-\$50,750.00; 40 cars-yearly cost-\$24,252.80, balloon payment-\$58,000.00; 1 refreshment vehicle-yearly cost-\$1,261.47, payment-\$2,500.00; balloon 1-range vehicle-yearly cost-\$1,121.89; balloon payment-\$2,500.00; 1 maintenance vehicle-yearly cost-\$851.25, balloon payment-\$2,000.00. Total vearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$24,455.81, balloon payment-\$57,750.00; total yearly cost 40 cars, refreshment vehicle, range vehicle, and main-

tenance vehicle-\$27,487.41, balloon payment-\$65,000.00. Miller & Sons, Elkhorn, Ne-35 cars-yearly braska: cost-\$24,136.12, balloon payment-no bid; 40 cars-yearly cost-\$27,584.14, balloon payment-no bid; 1-refreshment vehicle-yearly cost-\$1,513.00, balloon payment-no bid; 1-range vehicle-yearly cost-\$1,571.50; balloon payment-no bid; 1 maintevehicle-yearly nance cost-\$827.50, balloon payment-no bid. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$28,048.12, balloon payment-no bid; total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$31,496.14, balloon payment-no bid. Yamaha Golf & Utility, Burnsville, Minnesota: 35 cars-yearly cost-\$24,532.90, balloon payment-\$37,302.65; 40 cars-yearly cost-\$28,037.60, balloon payment-\$42,631.60; 1 refreshment vehicle-yearly cost-\$700.94, balloon payment-\$1,065.79; 1-range

vehicle-yearly cost-\$700.94; bal-

loon payment-\$1,065.79; 1 main-

payment-\$1,065.79. Total yearly

cost 35 cars, refreshment vehicle,

tenance

cost-\$700.94,

vehicle-yearly

balloon

WHEREAS, Resolution #11-60 allowed for the same consideration for any base adjustments given to regular City employees also be given to the City Commission and Mayor;

NOW, THEREFORE, BE IT RE-SOLVED, that the Yankton City Commission authorizes the City Manager to implement a base adjustment of 2% and a one STEP increase on the pay plan on January 1, 2013 for all eligible regular full time and regular part-time employees that are below the maximum of their respective pay range; and

BE IT FURTHER RE-SOLVED THAT, the Yankton City Commission authorizes the City Manager to implement a base increase of 2% for the City Commission and Mayor on January 1, 2013.

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

Action 12-302

Moved by Commissioner Knoff. seconded by Commissioner Woerner, to adjourn into Executive Session at 7:40 p.m. to discuss the annual performance of employees per State Statute 1-25-2. Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Wenande. Roll Call: Present: Commissioners Akland, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and

Woerner. City Manager Viereck was also present. Absent: City Attorney Hosmer. Quorum pre-

Action 12-303

Moved by Commissioner Carda. seconded by Commissioner Sommer, to adjourn at 8:50 p.m. Roll Call: All members present voting "Aye;" voting "Nay:" None.

Mayor

Motion adopted.

range vehicle, and maintenance vehicle-\$26.635.72. balloon pay-Nancy Wenande ment-\$40,500.02; total yearly cost

\$381.20, Refund of Prior Year Expense \$1.24, State Aid-Exceptional Children \$88,514.00, IDEA 611 Part B \$102,824.00, IDEA Preschool \$2,247.00; Pension Fund: Ad Valorem Taxes-Current \$100,599.69, Prior Years Taxes Delinquent \$82.89, Penalties and Interest \$80.77, Interest Earned \$26.03; Bond Redemption: Ad Taxes-Current Valorem \$337,008.90, Prior Years Taxes-Delinquent \$271.58, Penalties & Interest on Tax \$268.98, Interest Earned \$237.73: School Food Service: Interest Earned \$89.15. Meal Sales to Pupils \$76,957.30, Adult Meal Sales \$1,965.60, Ala Carte Sales \$1.012.40. Taxable Sales \$416.88. Misc. Revenue \$1,443.06, Refund on Prior Years Expenses \$58.61, Federal Reimbursement \$73,809.64; Public Enterprise Fund: Pre-School Registration/Tuition \$9,592.50, Interest Earned \$17.03; Unemployment Fund: \$00.00; Self Insurance Fund: Interest Earned \$1,933.10, Self Insurance Premiums \$43,860.62 and Trust and Agency receipts and expenditures as fol-Balance 10-31-12 lows: \$326,807.24, Receipts Expenditures \$27,243.78, (\$40,718.41) Inventory \$2,035.77, Investments \$7,693.00. Balance 11-30-12 \$323.061.38. And that the following claims against the District for December 2012 are approved and warrants issued in favor of such claims.

C. GENERAL FUND A&B Business Equipment, Supplies \$260.65; A-Ox Welding, Equip Repair \$11.88; Ace Hardware, Supplies \$285.63; Am San, Supplies \$1,315.52; Amazon.Com, Supplies \$853.00: American Musical, Equipment \$164.99; Andersen, Jon, Mileage \$137.34; Argus Leader Media, Ads \$350.00; Assoc. of School Business Officials, CAFR App Fee \$875.00; AT&T Mobility, Cell Phones \$217.44; Atlas Pen & Pencil, Supplies \$145.24; Battery Exchange, Parts \$17.95; Bio-Rad Laboratories, Science Supplies \$290.08; Bobzin, Jane, Mileage \$4.07; Bomgaars, Supplies \$375.84; Brodhead Garrett, Supplies \$20.85; Brookings High School, WR Entry Fee \$30.00; Carrot Top Industries, Classroom Flags \$178.18; CDW Government, Remotes \$63.08; Central Forensics Conference, Registration \$100.00; Clarks Rental, Equipment \$106.75: Cna Surety, Surety Bond \$540.00: Cole Papers, Supplies \$528.40; Communication & Baylor Briefs,

paniment \$50.00; Western Office Plus, Supplies \$190.30; Yankton Press & Dakotan, Display Ad \$893.50; Yankton School District 63-3, Bank Fees \$3,712.79; Yankton, City, Landfill Charges \$25.65; Yankton, Water/Sewer \$8,545.41; YSD T&A. Honor Band Auditions \$336.00; Zaner Bloser, Supplies \$170.48. Fund Total: \$110,143.36 CAPITAL OUTLAY A&B Business Equipment, Copier/Printer Lease \$4,291.75; Ace Hardware, Glue \$38.50; Avi Systems, Smart Response PE Remote \$288.00; Bomgaars, Materials \$59.81; Bound To Stay Bound, LI Library Books \$2,924.69: Ehresmann Engineering, Materials \$318.47: Eisenbraun & Associates, Topographic Study \$2,173.50; Follet Educational Services, Textbooks \$4,125.28; Follett Library Resources, Library Books \$2,056.84: Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Kidbetter Books, BE Library Books \$248.60; Mackin Library Media, MS Library Books \$2,363.37; Menards, Materials \$215.86; Mitel Technologies, Laptop Computer \$1,989.00; Musician's Friend, Hanging Microphones \$1,979.91; Ncs Pearson, License Support Direct Response \$5,745.00; Parchment, Electronic Transcript Service \$1,000.00; Regional Technical Education. Monthly Sublease \$1,933.34: School Specialty, Library Shelving \$25,673.35; Taylor Music, Music Equipment \$24,316.00; Vanderhules, Materials \$35.00; Vistacomm, Support/Service \$108.00; X-Ray Eyes, Roof Audit \$1,120.50. Fund Total: \$83,143.77 SPECIAL EDUCATION FUND Parent, Mileage \$42.18; Parent, Lunch Reimbursement \$134.92: Accelerations Educational Software. Software \$387.94; Fedders, Pamela, Reimbursement \$267.84; Haberman, Annette, Reimbursement \$100.12; Ncs Pearson, Supplies \$1,165.50; Patterson Medical Supply, Supplies \$42.88; School Specialty, Supplies \$142.38; United States Postal Service, Postage \$15.30; Yankton School District 63-3, Reimbursement \$150.00. Fund Total: \$2,449.06 PUBLIC ENTERPRISE FUND

Scholastic, Books \$374.13. Fund Total: \$374.13 SCHOOL FOOD Anderson.

Sandy, Mileage \$18.94; Bernard,

United Way \$2,746.09. School Food Service Payroll expenditures for November as follows: totaling \$54,226.82, including payments as follows: First Action No. 2013-158 Moved by Williams and seconded by Pietz to amend and adopt the Long Term Suspension or Expulsion

policy as presented with the following voting Aye: All. Motion carried.

Action No. 2013-159 Heard a report from Melanie Ryken, Webster School Principal on the Owleus anti-bullying pilot program that was implemented at Webster Elementary school the Fall of 2012. No action taken.

Action No. 2013-160 Moved by Fitzgerald and seconded by Pietz to cast a vote for Kathy Greeneway, candidate for the ASBSD Board of Directors, representing the SD Southeastern Region for schools with student enrollment over 1.400 - 9.999 students with the following voting Aye: All Motion carried.

Action No. 2013-161 Heard a report on state aid revenue projections for the 2013-2014 budget and beyond. No action was taken. Action No. 2013-162 Moved by Williams and seconded by Greeneway to adjourn the meeting at 7:09 p.m., with the following voting Aye: All. Motion carried.

Chris Specht, President

School Board

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