

2010 Legal and Public Notices

2+12
NOTICE OF HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES
NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a New Retail (on-off sale) Malt Beverage License for July 1, 2009, to June 30, 2010, from Adrar, Inc. d/b/a Coco Loco (Kristin S. Martin, Vice President), 1208 Broadway, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, February 22, 2010 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota this 8th day of February, 2010.

Al Viereck
FINANCE OFFICER

2+12
NOTICE OF HEARING UPON APPLICATION FOR SALE OF ALCOHOLIC BEVERAGES

NOTICE IS HEREBY GIVEN that an application has been received by the Board of City Commissioners of the City of Yankton, South Dakota, for a Special Events RETAIL (on-sale) Malt Beverage and a Special RETAIL (on-sale) Wine dealers License for March 7, 2010, with an alternative date of March 14, 2010, from The Center (Tamera Matuska, Executive Director), 9000 Whiting Drive, Yankton, S.D.

NOTICE IS FURTHER GIVEN that a Public Hearing upon the application will be held on Monday, February 22nd, 2010 at 7:00 p.m. in the City of Yankton Community Meeting Room at the Technical Education Center, 1200 West 21st Street, Yankton, South Dakota, where any person or persons interested in the approval or rejection of the above application may appear and be heard.

Dated at Yankton, South Dakota, this 8th day of February, 2010.

Al Viereck
FINANCE OFFICER

2+12
YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD FEBRUARY 8, 2010

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, February 8, 2010, at 5:30 p.m.

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

Action No. 2010-171

Moved by Stevens and seconded by Greeneway to approve the minutes of the regular meeting of January 18, 2010 with the following voting Aye: All. Motion carried.

Action No. 2010-172

A. RESOLVED that the School Board approve the final balances of January 31, 2009, as follows:
General Fund \$5,566,015.29; Capital Outlay \$361,245.50; Special Education \$1,370,124.72; Pension Fund \$53,186.66; Impact Aid \$251,510.74; Bond Redemption \$2,161.76; ADA Improvements \$2,232,262.76, School Food Service \$160,102.18; Unemployment Fund \$725,048.11; Self - Insurance Fund \$6,577,960.11, and approve fund revenues of January 31, 2010, as follows:
General Fund: Ad Valorem Taxes - Current \$27,228.72, Prior Years Taxes - Delinquent \$908.62, Penalties & Interest on Taxes \$641.19, Pre - School Registration \$2,537.00, Tuition - Summer School (-\$100.00); Interest Earned \$10,114.27, Admissions - Pupil Activities \$9,724.50, Other Pupil Fees \$720.00, Rentals (School Facilities) \$2,797.07, Contributions & Donations \$1,031.57, Other Revenue \$622.25, County Apportionment \$19,934.93, State Aid \$720,113.00, Fresh Fruits & Vegetable Program \$1,215.22, Other Grants - Title I School \$1,428.00, Title I Basic - Improving \$34,710.00, Title II-A Improving Teacher \$63,828.00, Title I ARRA \$11,038.00; Capital Outlay: Ad Valorem Taxes-Current \$13,013.96, Prior Years Taxes - Delinquent

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\$626.64, Penalties & Interest on Tax \$497.41, Interest Earned \$634.98; Special Education Fund: Ad Valorem Taxes - Current \$6,073.18; Prior Years Taxes-Delinquent \$292.43; Penalties & Interest on Taxes \$232.14; Interest Earned \$2,408.35; Medicaid Direct Services \$12,229.42, State Aid - Exceptional Children \$107,630.00; IDEA 611 Part B \$67,424.00, IDEA Preschool \$1,891.00, IDEA Part B ARRA \$48,348.00; Pension Fund: Ad Valorem Taxes \$1,301.41, Prior Years Ad Valorem Taxes \$62.66, Penalties & Interest on Tax \$49.75, Interest Earned \$93.49; Impact Aid: Interest Earned \$442.10; Bond Redemption: Ad Valorem Taxes - Current \$4,121.09, Prior Years Taxes - Delinquent \$231.85, Penalties & Interest on Tax \$161.60, Interest Earned \$33.80, ADA Improvements & Additions: Interest Earned \$7,839.73; School Food Service: Interest Earned \$247.33, Meal Sales to Pupils \$64,649.19, Adult Meal Sales \$2,193.70, Ala Carte Sales \$585.87, Taxable Sales \$1,775.16, Misc. Revenue \$3,354.98, Federal Reimbursement \$48,635.89; Unemployment Fund: Interest Earned \$10,972.26, Self Insurance Premiums \$309,446.60, Other Local Revenue \$3,691.90 and Trust and Agency receipts and expenditures as follows: Balance 12-31-09 \$333,681.38, Receipts \$13,156.36, Expenditures (\$17,764.00), Balance 1-31-10 \$329,073.74.

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

GENERAL FUND

A&B BUSINESS EQUIPMENT - RICOH COLOR PRINTER \$463.57; ACE HARDWARE - SUPPLIES \$52.39; ALLTEL - CELLULAR SERVICE \$265.67; ALONSO, YESENIA - INTERPRETER \$15.00; A-OX WELDING - SUPPLIES \$141.05; ARGUS LEADER - SUBSCRIPTION \$55.12; BATTERY EXCHANGE - PARTS \$95.70; BIG M SECURITY & ALARM - MONITORING 7 LOCATIONS \$105.00; BOB'S CANDY SERVICE - CANDY \$87.30; BOMGAARS - SUPPLIES \$217.29; BOSCH, WALLY REIMBURSEMENT \$545.00; BUHL'S - LAUNDRY SERVICE \$1,440.00; CDW GOVERNMENT - PROJECTOR LAMPS \$2,080.00; CHESTERMAN - BEVERAGE \$87.00; CHURCH, DIXIE - ACCOMPANIMENT \$417.50; CLARKS - RENTAL OF EQUIPMENT \$169.51; COMPLETE FLOORS - FLOORING \$679.00; CONNORS, NEILA - CONSULTANT \$3,500.00; CONVENTION MANAGEMENT RESOURCES, NAESP-REGISTRATION \$300.00; COX AUTO - SUPPLIES / PARTS \$51.09; CRESCENT ELECTRIC-SUPPLIES / PARTS \$242.44; CYBERGUYS - EFFILIATE - COMPUTER PARTS \$91.96; DAKOTA POTTERS - SUPPLIES \$880.51; DANNENBRING, DAVID - REIMBURSEMENT \$136.32; DEMCO MEDIA - HEADPHONES \$401.46; DISNEY EDUCATIONAL BOOKS \$37.49; DOWRY COSTUMES - SUPPLIES \$155.00; DYKSTRA ELECTRIC - REPAIR / PARTS \$208.94; ECHO GROUP - SUPPLIES \$143.45; EDUCATIONAL RESEARCH SERVICE - BOOK \$105.60; EINSTEIN'S COSTUME & PROPRIETAL - SUPPLIES \$15.00; FASTENAL - PARTS \$63.34; FISCHER SCIENTIFIC - SUPPLIES \$168.78; FLAGHOUSE - ATHLETIC SUPPLIES \$222.55; FULLERTON BUILDING CENTER - SUPPLIES / MATERIALS - GYM FLOOR \$266.11; GERTSEMA E.D.B., JOSEPH - TRAVEL EXPENSE REIMBURSEMENT \$22.00; GODATHER'S PIZZA - HURON - MEALS \$162.00; GODDEN, KEITH - SCRIPTS & ROYALTIES \$263.66; GROSS, RANDY - REIMBURSEMENT \$59.20; GUIDANCE GROUP - SUPPLIES \$131.95; HARDING GLASS - REPAIRS \$314.66; HARLOW'S BUS SALES - PARTS \$46.14; HEARTLAND PAPER - SUPPLIES / MATERIALS \$15.00; HEDAHL'S - PARTS \$167.12; HEINZ, NIKKI - REIMBURSEMENT - SUPPLIES \$46.41; HIGSMITH - SUPPLIES \$225.26; HILLYARD FLOOR CARE - SUPPLIES \$4,660.46; HOLMSTROM, KELLIE - REIMBURSEMENT \$29.37; HOUGHTON MIFELIN - SUPPLIES \$564.14; HYVEE HS ACCT - SUPPLIES \$411.75; HYVEE MS ACCT-PIZZA \$509.34; HY-VEE SCHOOL FOOD SERVICE ACCT - FOOD \$197.55; HYVEE WEBSTER ACCT - SUPPLIES \$62.00; JANSSENS - GARBAGE SERVICE \$2,011.25; JCL SOLUTIONS - SUPPLIES \$106.92; JOHNSON MINER MARLOW WOODWARD & HUFF - LEGAL SERVICES / EXPENSES \$500.00; KARL'S TV AUDIO APPLIANCES - REPAIR EQUIPMENT \$35.00; KLIMISCH, NANCY - REIMBURSEMENT \$103.34; KNODEL, GLENN - REIMBURSEMENT \$54.80; KOLDA, ERIC - REFUND - ACTIVITY TICKET \$25.00; KONE - ELEVATOR MAINTENANCE

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\$458.69; LAKESHORE LEARNING MATERIALS - SUPPLIES \$107.63; LARSON, ANGELA - REIMBURSEMENT \$36.78; MEDCO - ATHLETIC SUPPLY / EQUIP \$72.53; MIDAMERICAN ENERGY - MONTHLY NATURAL GAS BILL \$27,533.94; MIDWEST RADIATOR RECONDITIONING - PARTS \$115.00; MITEL - LAPTOP REPAIR \$380.00; NAVIGATOR MOTOR COACHES - REPAIR \$162.00; NIMCO - SUPPLIES (TOBACCO PREV.) \$228.64; NORTHWESTERN ENERGY - UTILITY SERVICE \$29,591.21; OLSON'S - PEST CONTROL \$38.60; O'REILLY AUTO - PARTS \$4.69; ORIENTAL TRADING - SUPPLIES \$47.96; PESI - REGISTRATION \$26.00; PIERRE - SUPPLIES \$184.99; PIZZA HUT - FOOD - MANNING \$54.69; PROBUILD - SUPPLIES / MATERIALS \$2,429.79; QUILL - SUPPLIES \$73.30; REINHART FOOD SERVICE - FOOD / SUPPLIES \$166.40; RON AUTO GLASS - REPAIR \$85.00; ROYAL SPORT SHOP - EQUIPMENT / SUPPLIES \$226.93; SAX ARTS & CRAFTS - SUPPLIES \$1,784.79; SCHOOL FOOD SERVICE - FOOD / SUPPLIES \$200.80; SCHOOL SPECIALTY - SUPPLIES \$1,790.38; SD COUNCIL OF TEACHERS OF ENGLISH - REGISTRATION \$327.00; SDHSA - REGISTRATION \$68.00; SECURE BENEFITS SYSTEM - SEC.12 - PLAN \$568.00; STAN - HOUSTON EQUIPMENT - SUPPLIES \$179.69; STAUROLITE INN - LODGING \$413.00; STRUCK, PAUL - REIMBURSEMENT \$348.35; SUBWAY - PIERRE - MEALS \$198.20; SYSCO - FOOD \$219.92; TEACHER'S DISCOVERY - BOOKS / SUPPLIES \$80.56; TROPHY PLACE - TROPHIES - DEBATE \$990.00; TRUCK - TRAILER SALES & SERVICES - PARTS \$1,194.70; TURN AROUND PUBLISHING - PRESENTATION \$995.00; UNCLAIMED FREIGHT - EQUIPMENT \$194.60; UNITED STATES POSTAL SERVICE - POSTAGE \$734.23; VANDERHULES - MATERIALS \$31.50; WALMART - SUPPLIES \$903.74; WEST COAST PUBLISHING - HAND-BOOKS/UPDATES \$434.50; WESTERN OFFICE PLUS - SUPPLIES \$1,186.20; WHOLESALE SUPPLY - PAPER CUPS \$161.25; WINTER, BOB - INTERSCHOOL MILEAGE \$42.85; YANKTON AGENTS - PROPERTY INSURANCE \$290,048.00; YANKTON, CITY - WATER / SEWER \$3,127.52; YANKTON COUNTY SHERIFFS DEPT - FINGERPRINTING \$45.00; YANKTON MEDICAL CLINIC - THROAT CULTURES \$615.00; YANKTON PRESS & DAKOTAN - AD SPED LEGAL NOTICE \$1,604.81; YANKTON SCHOOL DISTRICT - JUDGE \$5,397.28; YANKTON TRANSPORTATION \$57.00. Fund Total: \$401,855.75

CAPITAL OUTLAY

A&B BUSINESS EQUIPMENT - COPIER / PRINTER LEASES \$9,906.85; BOUND TO STAY BOUND - BOOKS \$713.65; CAPSTONE PRESS - BOOKS \$2,724.42; GREATAMERICA LEASING CORPORATION - POSTAGE METER LEASE \$149.40; JOHNSON CONTROLS - CONTRACT RENEWAL \$100,116.29; MITEL - LINCOLN COMPUTER \$53,400.00; NEBRASKA RUBBER INNOVATIONS - PLAYGROUND EQUIPMENT \$11,200.00; REGIONAL TECHNICAL EDUCATION CNTR - MONTHLY SUBLEASE \$1,933.34; SCHOOL SPECIALTY - SUPPLIES \$260.72; TRANSFINDER - SOFTWARE LICENSE \$8,495.00; WESTERN OFFICE PLUS - CALCULATOR \$109.99. Fund Total: \$189,009.66

SPECIAL EDUCATION FUND

PARENT - MILEAGE \$236.80; PARENT - MILEAGE \$85.00; PARENT - MILEAGE \$263.50; AMAZON.COM - BOOKS \$32.10; APH - BRAILLE PAPER \$276.00; CHILDREN'S CARE HOSPITAL & SCHTUTION / ROOM / BOARD \$7,716.36; HYVEE - HS ACCT - SUPPLIES \$26.86; LINGUI SYSTEMS - BOOKLETS \$30.00; MALCHOW, MARY - REIMBURSEMENT \$207.74; MINES, SHIRLEY - JOB COACHING \$137.50; NCS PEARSON - SCORE SHEETS \$281.20; THINK SOCIAL PUBLISHING - CURRICULUM \$396.00; UNCLAIMED FREIGHT - STOOLS \$194.60; UNITED STATES POSTAL SERVICE - POSTAGE \$25.77; WALMART - SUPPLIES \$349.45; YANKTON TRANSPORTATION \$61.50. Fund Total: \$10,360.38

ADA IMPROVEMENTS & ADDITIONS

DLR GROUP - SERVICES - ELEM / MS ADDN RENOV. \$3,489.70; JAMES STEEL ERECTION - APP - ADMIN \$123,215.00; MANNES, GLENN H.-ADMIN/SERVICES BLDG ARCH. SERVICES \$6,247.41; PORTER COMMUNICATIONS - ELEVATOR LINE (LI) \$1,566.45; WELFL CONSTRUCTION - APP - IOST \$192,983.00. Fund Total: \$327,501.56

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SCHOOL FOOD BEBOUT, ANITA - LUNCH ACCT REFUND \$26.20; BECKETT, KATHY - LUNCH ACCT REFUND \$15.80; BOB'S CANDY SERVICE - FOOD \$267.30; BRAUNGER FOOD SERVICE - FOOD \$8,182.79; CASH - WA DISTRIBUTING - FOOD / SUPPLIES \$3,745.52; CEDAR SHORE RESORT - LODGING \$81.95; CHESTERMAN - BEVERAGE \$1,029.50; CHILD & ADULT NUTRITION SERVICES - COMMODITIES \$1,663.52; COFFEE, LARUE - FOOD \$68.80; DEAN FOODS - MILK & MILK PRODUCTS \$11,445.01; HAWKEYE FOODSERVICE - FOOD \$2,833.48; HY-VEE SCHOOL FOOD SERVICE - FOOD \$52.55; JANSSENS - GARBAGE SERVICE \$1,303.00; JAYMAR BUSINESS FORMS - SCHOOL EQUIPMENT CHECKS \$157.71; KOLDA, ERIC - REFUND \$100.00; REINHART FOOD SERVICE - FOOD / SUPPLIES \$7,535.77; SYSCO - FOOD / SUPPLIES \$4,884.70; WALTERS HOMESTYLE FOODS - FOOD \$540.00; WHOLESALE SUPPLY - FOOD \$56.85. Fund Total: \$43,990.45

SELF INSURANCE FUND

AVERA MCKENNAN - EMPLOYEE ASSISTANCE PROGRAM \$5,174.50; FIRST ADMINISTRATORS - GRP HEALTH ADMIN FEES \$24,904.33; TLC ADVANTAGE, L.L.C. - TLC SHARE OF SAVINGS \$483.49. Fund Total: \$30,562.32

JANUARY IMPREST FUND

Sean McDonald - CFC Judge \$60.00; Brendan "Bo" Pons - CFC Judge \$60.00; Zach Walters - CFC Judge \$60.00; Mark Logan - BBB Official \$70.00; Kelly Pfeifer - BBB Official \$132.90; Gillas Stern - BBB Official \$70.00; Bill Schoenfish - BBB Official \$70.00; Donnie Kayser - GBB Official \$70.00; Scott Eastburn - GBB Official / Mileage \$132.90; Tara Johannesson - Gym Official \$129.20; Joanne Runge - Gym Official \$70.00; Katie Breuer - Gym Official \$70.00; Lucy Lindskog - Gym Official \$70.00; Kelly Pfeifer - BBB Official \$132.90; Brian Ryken - BBB Official \$70.00; Jason Selchert - BBB Official \$70.00; John Corsosimo - Wrestling Official \$132.90; Jim Johnston - Official - Mileage \$132.90; Gene Struck - BBB Official \$70.00; Jeremy Grady - BBB Official \$70.00; Keith Keel - BBB Official \$70.00; Levi Pearson - BBB Official \$129.20; Eric Donat - BBB Official \$70.00; Gillas Stern - GBB Official \$95.90; John Schultz - GBB Official \$70.00; Brian Ryken - GBB Official \$70.00; Brian Whetham - GBB Official / Mileage \$155.10; Keith Ballinger - GBB Official \$70.00; Luke Langner - GBB Official \$70.00; Kurt Heeren - WR Official \$170.30; Emilie Weisser - CFC Judge \$60.00; Thomas Friedenbach - CFC Judge \$60.00; Brookings High School - Entry Fee / Gym \$60.00; SD Division of Criminal Invest - Fingerprinting \$43.25; Ann Traphagen - GBB Official \$70.00; Zach Walters - Debate Judge \$110.00; Leonard Kallis - Meal Money \$162.00; Emilie Weisser - Debate Judge \$110.00; Brendan "Bo" Pons - Debate Judge \$110.00; Sean McDonald - Debate Judge \$110.00; Sioux Falls Lincoln HS - Debate Registration \$162.00; Coyote Jazz Festival - Entry Fee \$300.00; Northeast Jazz Festival - Entry Fee \$300.00; McCormick's Enterprises - Shoes / Gloves \$922.60; Sean McDonald - CFC Judge (\$60.00); Brendan "Bo" Pons - CFC Judge (\$60.00); Zach Walters - CFC Judge (\$60.00); Luke Langner - GBB Official (\$70.00); Thomas Friedenbach - CFC Judge (\$60.00); Emilie Weisser - CFC Judge (\$60.00); Blaine Bacon - Wrestling Official (\$100.00); Mary Lee - Gym Official (\$136.60); Dodie Schlueter - Gym Official (\$70.00); Jenny Christian - Gym Official (\$70.00); Dodie Schlueter - Gym Official (\$62.90); Tara Johannesson - Gym Official (\$70.00); Nick Herrboldt - Wrestling Official \$300.00; Lisa Schroeder - Gym Official \$70.00; Jenny Christian - Gym Official \$136.60; Katie Breuer - Gym Official \$70.00; Dodie Schlueter - Gym Official \$132.90; Brian Ryken - GBB Official \$70.00; Gillas Stern - GBB Official \$95.90; John Schultz - GBB Official \$70.00; Jeff Schroeder - BBB Official \$136.60; Jason Selchert - BBB Official \$70.00; George "Chuck" Donnelly - BBB Official \$70.00; Leonard Kallis - Meal Money \$128.00; Brendan "Bo" Pons - Judge Speech Fiesta \$110.00; Watertown HS - Reg. Speech Fiesta \$64.00; SD Division of Criminal Invest - Employee Fingerprinting \$43.25; Conference Connections - Registration \$450.00; Correct Ck #3460 \$75.00; Correct Ck #3460 (\$3,391.28); Progressive Business Audio Conferences - Reg. Live Webinar \$199.00; Janssens - Garbage Services \$370.25; School Admin. SD - Luncheon \$60.00; HyVee Stewart Act - PT Conf. Dinners \$51.48; Jenny Christian - Gym Official (\$136.60); Lisa Schroeder - Gym Official (\$70.00); Katie Breuer - Gym Official (\$70.00); Dodie Schlueter - Gym Official

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(\$132.90); Luke Langner - BBB Official \$199.20; Eric Donat - BBB Official \$70.00; Gillas Stern - BBB Official \$100.00; Brendan "Bo" Pons - Debate Judge \$150.00; Collin Michels - Debate Judge \$60.00; Kelsey Mellan - Debate Judge \$110.00; Mike Gurney - Debate Judge \$110.00; Sean McDonald - Debate Judge \$110.00; Sean Bray - Debate Judge \$110.00; Corey Heidelberger - Debate Judge \$120.00; Zach Walters - Debate Judge \$110.00; Heather McDonald - Debate Judge \$110.00; Keith Keel - BBB Official (\$70.00); Levi Pearson - BBB Official (\$129.20); David Ferrer - Debate Judge \$110.00; Marie Huntsman - Tourney Judge \$110.00; Kathy Harens - Tourney Judge \$25.00; Aubrey Graham - Debate Judge \$110.00; Luke Cumbee - Debate Judge \$110.00; Grand Total January Imprest Fund \$4,591.75

And General Fund Payroll expenditures for the month of January as follows:

Beadle Elementary Instruction \$76,573.70; Lincoln Elementary Instruction \$106,303.23; Stewart Elementary Instruction \$54,676.51; Class Size Reduction Grant \$17,097.12; Middle School Instruction \$191,466.26; High School Instruction \$241,184.04; Pre-School Program \$5,656.71; Enrichment & Technology \$7,847.67; Title I \$45,256.83; Alternative Learning Center \$17,579.88; Guidance Services \$39,165.17; Health Services \$9,418.68; Library Services \$9,628.26; Computer Assisted Instruction Service \$6,141.30; Superintendent's Office \$117,557.71; Principal's Offices \$110,231.98; Other Administrative Support Service \$1,068.78; Fiscal Service \$29,391.77; Buildings and Grounds \$104,723.24; Pupil Transportation \$26,786.43; Other Non-Program Costs \$66,743.59; Co-Curricular \$29,700.63 totaling \$1,287,468.92, and including the following payments: First Dakota National Bank, Withholding \$80,124.40 and FICA \$136,805.90; SD Retirement \$105,678.14; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$28,726.06, 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, New England Financial \$50.00, Primerica \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$4,030.00, Thrivent \$2,350.00, Lone Star Life Ins., Disability \$365.81; Secure Benefits Systems Section 125 Plan \$14,549.23; Other Payments and United Way \$1,812.84.

Means of Finance:

1. Carl Perkins Grant, 10-4161-803, + \$1,200
2. Title I - Improving Achievement Grant, 10-1273-801-XXX, + 20,030
3. Title II, A - Improving Teacher Quality Grant, 10-2213-810-315-XXX, + 64,998
4. Title II, D - Enhancing Education Grant, 10-2213-802-315-XXX, + 1,986
5. Title IV - Safe & Drug Free Schools Grant, 10-2115-804-XXX, + 4,275
6. Fresh Fruits & Vegetables Grant, 10-2569-806-XXX, + 12,000
7. HS Summer Instruction, 10-11X1-199-XXX, + 11,000
Total \$115,489

Capital Outlay Fund

Appropriations:
8. Carl Perkins Grant, 21-1131-803-471, + \$ 508
9. Co-Curricular Activities, 21-6900-024-479, + 1,400
Total \$ 1,908
Means of Finance:
8. Carl Perkins Grant, 21-4161-803, + \$508
9. Contribution (from Y-Club), 21-1920, + 1,400
Total \$ 1,908

Special Education Fund

Appropriations:
10. IDEA 611 (Regular), 22-XXXX-817-XXX, + \$10,925
11. IDEA 611 (ARRA), 22-XXXX-819-XXX, + 5,075
Total \$16,000

Means of Finance:

10. IDEA 611 (Regular), No Change, \$ -
11. IDEA 611 (ARRA), No Change, -
Total (Use of Fund Balance) \$16,000

D. Approval of Personnel Report

D1. Accept the resignation of Heidi Sandal, Elementary School Secretary, effective February 11, 2010.

with the following voting Aye: All. Motion carried.

Action No. 2010-173

Moved by Specht and seconded by Stevens to approve a request for a temporary boundary change for Brian and Amy Beran to expire on December 31, 2012 as presented with the following voting Aye: All. Motion carried.

Action No. 2010-174

Dr. Wayne Kindle, High School Principal, and Kathy Wagner, Middle School Principal, gave a report about student truancy and student absenteeism. No action was taken.

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Building at 1:30 pm on Tuesday, March 9, 2010 for Instructional Supporting Services and Co-Curricular Supplies.

C3. Authorize the business manager to draw specifications and advertise for bids to be opened and read aloud by the business manager in the meeting room of the Grove Administration Building at 1:30 pm on Tuesday, March 9, 2010 for a new 2010 full size 4 door automobile, and declare the 1997 Delta 88 Oldsmobile, VIN #1G3HNS2K9V4806161 surplus property as it is no longer necessary, useful or suitable as a school vehicle and authorize trade-in of the same.

C4. Authorize the business manager to draw specifications and advertise for competitive quotes due on Tuesday, March 9, 2010 for Instructional Supporting Services and Co-Curricular Equipment.

C5. Approve and duly resolve adoption of a budget supplements as follows:

General Fund

Appropriations:
1. Carl Perkins Grant, 10-2213-803-315, + \$ 1,200
2. Title I - Improving Achievement Grant, 10-1273-801-XXX, + 20,030
3. Title II, A - Improving Teacher Quality Grant, 10-2213-810-315-XXX, + 64,998
4. Title II, D - Enhancing Education Grant, 10-2213-802-315-XXX, + 1,986
5. Title IV - Safe & Drug Free Schools Grant, 10-2115-804-XXX, + 4,275
6. Fresh Fruits & Vegetables Grant, 10-2569-806-XXX, + 12,000
7. HS Summer Instruction, 10-11X1-199-XXX, + 11,000
Total \$115,489

Means of Finance:

1. Carl Perkins Grant, 10-4161-803, + \$ 1,200
2. Title I - Improving Achievement Grant, 10-4158-801, + 20,030
3. Title II, A - Improving Teacher Quality Grant, 10-4159-810, + 64,998
4. Title II, D - Enhancing Education Grant, 10-4156-802, + 1,986
5. Title IV - Safe & Drug Free Schools Grant, 10-4176-804, + 4,275
6. Fresh Fruits & Vegetables Grant, 10-4151-806, + 12,000
7. Local Transfer Rule (HB 1020), 10-5110-199, + 11,000
Total \$115,489

Capital Outlay Fund

Appropriations:
8. Carl Perkins Grant, 21-1131-803-471, + \$ 508
9. Co-Curricular Activities, 21-6900-024-479, + 1,400
Total \$ 1,908

Means of Finance:

8. Carl Perkins Grant, 21-4161-803, + \$508
9. Contribution (from Y-Club), 21-1920, + 1,400
Total \$ 1,908

Special Education Fund

Appropriations:
10. IDEA 611 (Regular), 22-XXXX-817-XXX, + \$10,925
11. IDEA 611 (ARRA), 22-XXXX-819-XXX, + 5,075
Total \$16,000

Means of Finance:

10. IDEA 611 (Regular), No Change, \$ -
11. IDEA 611 (ARRA), No Change, -
Total (Use of Fund Balance) \$16,000

C6. Approve applications for Public School Exemption for case numbers 1560 to 1564 for the 2009-10 school term in accordance with SDCL 13-27-2.

D. Approval of Personnel Report

D1. Accept the resignation of Heidi Sandal, Elementary School Secretary, effective February 11, 2010.

with the following voting Aye: All. Motion carried.

Action No. 2010-173

Moved by Specht and seconded by Stevens to approve a request for a temporary boundary change for Brian and Amy Beran to expire on December 31, 2012 as presented with the following voting Aye: All. Motion carried.

Action No. 2010-174

Dr. Wayne Kindle, High School Principal, and Kathy Wagner, Middle School Principal, gave a report about student truancy and student absenteeism. No action was taken.

Action No. 2010-175

President Ailts acknowledged and thanked Becc Coyle, Yankton Unit Manager, the SD Dept of Corrections and the Yankton Minimum Unit inmates for assistance with snow removal on the roof of YHS/SAC.

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Action No. 2010-176

Joyce Wentworth, Director of Student Services, gave a report on the annual Safe & Drug Free Schools survey. No action was taken.

Action No. 2010-177

Jason Bietz, Business Manager, gave a report on the Yankton School District student population forecast. No action was taken.

Action No. 2010-178

Dr. Wayne Kindle, High School Principal, gave a report on the 2010 YHS Enrichment Summer School Program. No action was taken.

Action No. 2010-179