

2010 Legal and Public Notices

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PUBLIC MEETING NOTICE

A regular monthly meeting of the Yankton County Board of Adjustment will be held at 5:00 P.M., February 2nd, 2010 in the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton South Dakota.

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County South Dakota, at 5:15 P.M. on the 2nd day of February, 2010 in the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton South Dakota.

A Conditional Use Permit for Camping Units Requirement thereby allowing for five (5) camping units in a designated area for property in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as SE1/4, SE1/4, Tract B, Deer Ridge, Exc. Lt 1, Binder's S/D, S8-T93N-R56W, Lt 1, Parcel C, N1/2, N1/2, NW1/4, Exc. Binder's S/D Parcel E, Exc. Lt2, S17-T93N-R56W; Parcels A, N1/2, N1/2, NE1/4, S17-T93N-R56W of Yankton County, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota.

Notice is hereby given that a public hearing will be held before the Yankton County Board of Adjustment, Yankton County South Dakota, at 5:25 P.M. on the 2nd day of February, 2010, in the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton South Dakota.

A Variance of Minimum Yard Requirement request thereby allowing for the reduction of side yard from ten (10) feet to four and one-half (4.5) feet, to build an accessory structure, for property in a Moderate Density Rural Residential District (R-2) in Yankton County. Said property is legally described as Lts.9 & 10, Blk 3, Oak Hills, S13-T93N-R57W of Yankton County, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota.

Patrick Garrity Zoning Administrator

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NOTICE OF PUBLIC HEARING ON THE VACATION OF A SECTION LINE ROADWAY LOCATED IN SECTION 14 & 15, TOWNSHIP 93N, RANGE 56W

Notice is hereby given that a Petition to Vacate a Section Line Roadway has been presented to the Board of County Commissioners of Yankton County requesting that the following partial section line roadway be vacated:

The Thirty-Three (33) foot portion of the section line right-of-way that lies between the east property line of Lot 2, Bllaalid's Addition, in the Northeast Quarter (NE4), Northwest Quarter (NW4) of Section Fifteen (15) and the section line between Sections Fourteen (14) and Fifteen (15) all of Township Ninety-Three North (T93N), Range Fifty-Six West (R56W), Yankton County, South Dakota.

Notice is further given that Tuesday, February 2, 2010 at the hour of 5:05 PM, at the Yankton County Government Center in the Commissioners' Chambers, has been set by the Board of County Commissioners as the time and place for hearing said Petition.

Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled public hearing. Information, opinions or arguments may be presented by any person or persons unable to attend the hearing by submitting such information, opinions or arguments in writing to the Yankton County Commission Attention: Yankton County Auditor, PO Box 137, Yankton, SD 57078. Any such information, opinions or arguments submitted in writing must be received in the Yankton County Auditor's office by 5:00 PM, five (5) days prior to the scheduled hearing.

Paula Jones, Yankton County Auditor
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YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD
JANUARY 18, 2010

The regular meeting of the School Board of Yankton School District

2010 Legal and Public Notices

63-3 of Yankton County, South Dakota, was held in Yankton, South Dakota, on Monday, January 18, 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 Greenway and Chris Specht and the following members absent: Michael Stevens.

President Ailts acknowledged and congratulated Dr. Angie Hejl, Yankton High School as one of three SD science teachers receiving recognition at the state level for the Presidential Award for Excellence in Mathematics and Science Teaching.

President Ailts also thanked the SD Dept of Corrections and the Yankton Minimum Unit inmates for assistance with snow removal on the roof of YHS/SAC

Action No. 2010-165

Moved by Greenway and seconded by Specht to approve the minutes of the regular meeting of December 21, 2009 with the following voting Aye: All (Stevens absent). Motion carried.

Michael Stevens joined the meeting at 5:36 pm.

Action No. 2010-166

Moved by Ekeren seconded by Greenway to approve Items A through D of the consent agenda as follows:

A. RESOLVED that the School Board approve the fund balances of December 31, 2009, as follows: General Fund \$6,062,703.62; Capital Outlay \$375,166.48; Special Education \$1,369,776.89; Pension Fund \$51,679.35; Impact Aid \$251,068.64; Bond Redemption (\$2,356.58); ADA Improvements \$2,481,256.29; School Food Service \$114,810.47; Unemployment Fund \$725,048.11; Self-Insurance Fund \$6,459,799.33, and approve fund revenues of December 31, 2009, as follows: General Fund Ad Valorem Taxes-Current \$759,632.45, Prior Years Taxes-Delinquent \$3,680.46, Penalties & Interest on Taxes \$2,482.34, Pre-School Registration \$5,994.00, Interest Earned \$9,729.52, Admissions - Pupil Activities \$9,827.00, Other Pupil Fees \$1,589.00, Rentals (School Facilities) \$496.94, Medicaid Indirect Admin Services \$27,380.00, Other Revenue \$24,343.62, State Aid \$730,899.00, Fresh Fruit & Vegetable Program \$1,413.49, Other Grants-Title I School \$8,826.00, Title I Basic-Improving Teacher \$29,332.00, Carl Perkins-Program Improvement \$3,225.00, Title IV-Drug Free Schools \$5,613.00, Title I ARRA \$33,482.00, Sale of Surplus Property \$100.00; Capital Outlay: Ad Valorem Taxes-Current \$444,064.25, Prior Years Taxes-Del. \$1,474.97; Penalties & Interest \$1,741.58, Interest Earned \$602.04, Contributions & Donations \$5,000.00, Carl Perkins-Vocational Education \$22,670.00; Special Education Fund: Ad Valorem Taxes-Current \$207,229.98; Prior Years Taxes-Delinquent \$688.32; Penalties & Interest on Taxes \$812.75; Interest Earned \$2,198.59; Medicaid Direct Services \$1,088.88, Medicaid Indirect Admin Services \$3,910.00, State Aid-Exceptional Children \$105,388.00; IDEA 611 Part B \$67,424.00, IDEA Pre-School \$1,891.00, IDEA Part B \$147,401.00, IDEA Pre-School 619 \$8,528.00; Pension Fund: Ad Valorem Taxes-Current \$44,406.41, Prior Years Taxes-Del. \$147.50, Penalties & Interest on Tax \$174.16, Interest Earned \$82.93; Impact Aid: Interest Earned \$402.90, Impact Aid \$6,877.00; Bond Redemption: Ad Valorem Taxes-Current \$140,620.34, Prior Years Taxes-Delinquent \$547.64, Penalties & Interest on Tax \$561.37; ADA Improvements: Interest Earned \$14,504.13; School Food Service: Interest Earned \$998.38, Meal Sales \$63,148.67, Adult Meal Sales \$2,336.25, Ala Carre Sales \$971.95, Taxable Sales \$79.05, Misc. Revenue \$1,067.10, Federal Reimbursement \$53,849.21; Unemployment Fund: Interest Earned \$3,638.64; Self Insurance Fund: Interest Earned \$10,817.81, Self Insurance Premiums \$310,896.32, and Trust and Agency receipts and expenditures as follows: Balance 11-30-09 \$328,816.95, Receipts \$20,219.91, Expenditures (\$15,355.48), Balance 12-31-09 \$333,681.38.

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

GENERAL FUND
A&B BUSINESS - RICOH PRINTER \$2,341.23; ACCUCUT - CUTTERS \$321.00; ACE HARDWARE - SUPPLIES \$153.93; ADAM, SUE-REIMBURSEMENT - TRAVEL EXPENSES \$589.90; A - OX WELDING - SUPPLIES \$249.58; BIG M SECURITY & ALARM - MONITORING 7 LOCATIONS \$105.00; BOB'S CANDY SERVICE - SKITTLES \$108.50; BOBZIN, JANE - ACCOMPANIMENT \$90.00; BOMGAARS - SUPPLIES / PARTS \$402.52; BOSN, BRETT - OFFICIATING \$60.00; BROOKINGS HIGH SCHOOL - ENTRY FEE FOR WRESTLING - \$100.00; BROSCHA, JAKE - OFFICIATING \$165.00; BUHL'S - LAUNDRY SERVICE \$1,300.00; BUILDING SPRINKLER - REPAIR \$397.59; BUREAU OF EDUCATION & RESEARCH - REG FEE - STEFFEN / FISCUS \$398.00; BURGER KING - BROOKINGS - MEALS (BB) \$203.50; CHARLIES PIZZA - GIFT CERTIFICATES \$200.00; CHRISTENSEN RADIATOR - PARTS \$578.07; CIHAK, JOHN - OFFICIATING \$150.00; CLASSROOM DIRECT - SUPPLIES \$119.90; COLE PAPERS - SUPPLIES / PARTS \$1,807.72; COR INSURANCE - BOND \$540.00; COX AUTO - SUPPLIES / PARTS \$159.99; CRESCENT ELECTRIC - PARTS \$142.00; CYBERGUYS - EFFILIATE - COMPUTER PARTS \$913.99; DAISSY, JEROD - OFFICIATING \$120.00; DAMEWOOD JOSHUA - OFFICIATING \$60.00; DVORACEK, TODD - OFFICIATING \$60.00; ECHO GROUP - PARTS \$21.42; EHRESMANN ENGINEERING - SUPPLIES - METALS CLASS \$4.40; ELECTAIR - SUPPLIES - BLDG TRADES \$91.35; FARM PLAN - PARTS \$18.11; FASTENAL - MATERIALS \$31.20; FEL-FAR PLUMBING & HEATING - REPAIR \$30.28; FULLERTON - PARTS \$202.94; GERSTNER OIL - FUEL \$19,831.68; GEVENS, JIM - OFFICIATING \$60.00; GODFATHER'S PIZZA - WATERTOWN - MEALS \$143.15; GRAHAM TIRE - PARTS \$72.00; GRAINGER - PARTS \$89.10; GREAT PLAINS INTERNATIONAL - PARTS \$494.06; GROSS, RANDY - MILEAGE \$59.20; HARDING GLASS - REPAIR \$556.94; HARLOW'S BUS SALES - PARTS \$142.75; HAWKEYE FOODSERVICE DIST - FOOD - FFVP \$57.57; HEARTLAND PAPER - PARTS \$144.76; HEDAHL'S - REPAIR PARTS \$266.10; HENMEYER, ALLEN - OFFICIATING \$60.00; HURON PUBLIC SCHOOL - ENTRY FEE - WRESTLING \$30.00; HUSTON, NICK - OFFICIATING \$60.00; HYVEE - SR HIGH - SUPPLIES \$226.13; HYVEE-MS - SUPPLIES \$407.14; HY-VEE - COFFEE SUPPLIES \$44.86; HYVEE SCHOOL - FOOD - SERVICE ACCOUNT - FOOD - PARTS \$606.75; IMPERIAL SUPPLIES - PARTS \$146.68; JANSSENS - GARBAGE SERVICE \$1,435.50; JAYMAR BUSINESS FORMS - W-2S \$102.45; JAY'S-MUSIC \$342.50; JOHNSON MINER MARLOW WOODWARD & HUFF - LEGAL SERVICES/EXPENSES \$755.00; JOSTENS - DIPLOMAS \$22.75; KEMP, JUSTIN - OFFICIATING \$90.00; KNIFFEN, LA DONNA - INTERSCHOOL MILEAGE \$121.40; KNOLOGY - TELEPHONE \$8,462.98; KONE-ELEVATOR MAINTENANCE \$458.69; LARSON, TODD - OFFICIATING \$45.00; LUKEN - HACECKY - BANNER NAMES ADDED \$60.00; LUKKES, CODY - REIMBURSEMENT \$667.90; MARK'S MACHINERY - PARTS \$54.55; MCDONALD'S - BROOKINGS - MEALS (WREST) \$60.00; MERRIFIELD, NORMAN - INSERVICE PRESENTATION \$3,000.00; MIDAMERICAN ENERGY - MONTHLY NATURAL GAS BILL \$17,908.63; MIDWEST ALARM - LEASE / MAINT / MONITOR \$122.22; MIDWEST TURF & IRRIGATION - PARTS \$327.36; MIKE'S BAND - INSTRUMENT REPAIR \$50.00; MILLER, MARTY - OFFICIATING \$60.00; MINERVA'S - GIFT CERTIFICATES \$200.00; MITEL - SERVICE / SUPPORT \$1,012.50; MOLLET - MUSIC / SUPPLIES \$46.18; NELSON, DANA - OFFICIATING \$60.00; NIMCO - MAGNETIC CLIPS \$141.90; NORTHWESTERN ENERGY - TOWER RENTS \$1,974.34; NORTHWESTERN ENERGY - UTILITY SERVICE \$28,381.88; OLSON, ANA - REIMBURSEMENT \$23.29; OLSON'S - PEST CONTROL \$84.00; O'REILLY - EQUIP. REPAIR / PARTS \$72.18; PEPPER & SONS, JW-MUSIC \$27.94; PERMA - BOUND - BOOKS - BROSCHA (MINI GRANT) \$194.00; PETTY CASH - C FROHREICH - REIMBURSEMENT \$90.32; PIERRE RIGGS HIGH SCHOOL - ENTRY FEE (WREST) \$50.00; PIGNEY, GARY - OFFICIATING \$165.00; PITSCO - SUPPLIES \$159.73; PIZZA HUT - MEALS \$157.88; POLLARD, JERRY - OFFICIATING \$45.00; POPPLERSO - MUSIC \$553.14; POSITIVE PROMOTIONS - PREP PACK / BRACELET \$133.95; PRATT AUDIO VISUAL - REPAIR PARTS \$356.55; PRINTING SPECIALISTS - ENVELOPES \$27.44; PRIVETT, JAMIE - OFFICIATING \$180.00; QUILL CORP - SUPPLIES \$139.47; REINHART - FOOD / SUPPLIES \$129.27; RYKEN, MELANIE - INTERSCHOOL MILEAGE \$93.39; SCHOOL SPECIALTY - SUPPLIES \$1,046.61; SD DIVISION OF CRIMINAL INVEST - FINGERPRINTING \$86.50; SDHSA - FEES \$50.00; SECURE BENEFITS SYSTEM - SEC. PLAN \$564.00; SEXAUER - SUPPLIES / PARTS \$233.90; SHERWIN WILLIAMS - SUPPLIES \$16.35; SIOUXLAND HERITAGE MUSEUMS - PROGRAM \$109.20; SYROVATKA, JOANN - REIMBURSEMENT - AIRFARE \$441.30; SYSCO - FOOD

2010 Legal and Public Notices

\$138.25; TIME MANAGEMENT SYSTEMS - LOAD SOFTWARE \$97.50; TRUCK - TRAILER - PARTS \$27.78; UNISYS CORPORATION - MAINTENANCE AGREE - SCANNER \$128.52; UNITED STATES POSTAL SERVICE - POSTAGE \$695.39; VARIETY FOODS - FOOD - FFVP \$70.82; WALMART - SUPPLIES \$919.06; WESTERN OFFICE PLUS - CALENDAR \$12.49; WHOLESALE SUPPLY - SUPPLIES \$218.00; WIESELER, LARRY - OFFICIATING \$60.00; WIESELER, MIKE - OFFICIATING \$180.00; WILLIAMS & CO-PROFESSIONAL ACCTG SERVICES \$2,331.35; WINTER, BOB - INTERSCHOOL MILEAGE \$26.94; WRIGHT EXPRESS - CHARGED GASOLINE \$122.20; YANKTON AUTOMOTIVE MACHINE - SUPPLIES - AUTO \$80.00; YANTON, CITY - WATER / SEWER \$4,031.09; YANKTON COUNTY SHERIFFS DEPT - FINGERPRINTING \$75.00; YANKTON MEDICAL CLINIC - BUS DRIVER TESTING \$426.00; YANKTON PRESS & DAKOTAN - DISPLAY AD \$55.26; YANKTON SCHOOL DISTRICT - FINGERPRINTING \$4,196.99; YANKTON TRANSIT - TRANSPORTATION \$42.00; YANKTON WINNELSON - SUPPLIES / PARTS \$293.95. Fund Total: \$121,153.72

CAPITAL OUTLAY
A&B BUSINESS - COPIER / PRINTER LEASES \$9,906.85; CLARKS - RENTAL OF EQUIPMENT \$550.00; FLOOR TO CEILING STORE - TRAINING RM FLOORING \$1,390.43; GREATAMERICA LEASING - POSTAGE METER LEASE \$149.40; HAROLDS PHOTO CENTERS - CAMERA \$414.98; MACKIN LIBRARY MEDIA - BOOKS \$6,019.97; REGIONAL TECHNICAL EDUCATION - JOURNAL SUBLEASE \$1,933.34; STAN HOUSTON EQUIPMENT - MITER SAW \$1,300.00; TIME MANAGEMENT SYSTEMS - UPGRADE LICENSE \$529.00; VISTA-600 - MESSAGE CENTER DEVELOPMENT \$4,750.00. Fund Total: \$26,943.97

SPECIAL EDUCATION FUND
PARENT - MILEAGE \$1,243.20; PARENT - MILEAGE \$355.20; ABILITY BUILDING SERVICES - TUITION \$3,674.91; AMAZON.COM - SUPPLIES \$240.14; CHILDREN'S CARE HOSPITAL & SCH - TUITION / ROOM / BOARD \$9,120.37; HYVEE - MIDDLE SCHOOL SPED - SUPPLIES \$16.53; KNOLOGY - TELEPHONE \$17.50; KOKESH, KRISTI - INTERSCHOOL MILEAGE \$15.91; MINES, SHIRLEY - JOB COACHING \$450.00; NCS PEARSON - TESTING MATERIALS \$47.00; POGO BOARDS - SUBSCRIPTION \$245.00; SCHMIDT, BRITANY - CONSULTING \$880.50; SESDAC - SERVICES \$1,642.69; THINK SOCIAL PUBLISHING - SUPPLIES \$138.00; UNITED STATES POSTAL SERVICE - POSTAGE \$24.61; WENTWORTH, JOYCE - REIMBURSEMENT - SUBSCRIPTION \$375.00; WESTERN OFFICE PLUS - SUPPLIES \$245.67; YANKTON TRANSIT - TRANSPORTATION \$81.00. Fund Total: \$18,813.23

ADA IMPROVEMENTS & ADDITIONS
JAMES STEEL ERECTION - APP - 7ADMIN CONSTRUCTION \$109,630.00; OLSSON ASSOCIATES - TESTING SERVICES \$397.26; WELFL CONSTRUCTION - APP - 9ST CONSTRUCTION \$146,806.00. Fund Total: \$256,833.26

UNEMPLOYMENT FUND
SOUTH DAKOTA DEPT OF LABOR - UNEMPLOYMENT CLAIM \$1,162.00.

SCHOOL FOOD
ASSOCIATED FIRE PROTECTION REPAIR \$133.50; BADER, MELISSA - LUNCH ACCT REFUND \$18.80; BRAUNGER FOODSERVICE - SUPPLIES / FOOD \$4,384.82; CASH - WA DISTRIBUTING FOOD / SUPPLIES \$1,582.80; CHESTERMAN - BEVERAGE \$985.75; DEAN FOODS - MILK & MILK PRODUCTS \$8,367.99; EMC INSURANCE - WORKERS COMP DEDUCTIBLE \$500.00; GUESS, ANDREW - REFUND LUNCH ACCT \$48.57; HAWKEYE FOODSERVICE DIST - FOOD \$4,087.77; HOBART SALES & SERVICE - REPAIR / PARTS \$1,316.70; HY-VEE SCHOOL FOOD SERVICE - FOOD \$45.74; JANSSENS GARBAGE SERVICE \$1,435.50; JOHNSON ELECTRIC - REPAIR \$110.51; KAISER APPL. & REFRIGERATION - REPAIR PARTS \$371.95; KNOLOGY - TELEPHONE \$17.50; OLD DUTCH - FOOD \$282.00; OLSON'S PEST TECHNICIANS - PEST CONTROL \$84.00; PRINTING SPECIALISTS - ENVELOPES \$87.49; REINHART - FOOD / SUPPLIES \$10,566.83; SOUTH DAKOTA STATE TREASURER - SALES TAX PAYABLE \$62.55; SYSCO - FOOD / SUPPLIES \$2,676.82; VARIETY FOODS - FOOD / SUPPLIES \$926.17; WHOLESALE SUPPLY - SUPPLIES / FOOD \$691.40. Fund Total: \$38,785.16

SELF INSURANCE FUND
FIRST ADMINISTRATORS -

2010 Legal and Public Notices

GRP HEALTH ADMIN FEES \$24,896.17.
DECEMBER IMPREST FUND
Rod Fortin - Regan Manning \$128.46; Leonard Kallis-Meal Money - State Debate \$120.00; SDHSA - State Debate \$110.00; Mark Logan - Girls BB Official \$70.00; Corey Aadland - Girls BB Official \$132.90; Amy Deinert - Girls BB Official \$70.00; Rod Fortin - Wrestling Official \$238.46; Regan Manning - Wrestling Official \$180.00; Rich Peters - Wrestling Official \$239.20; John Cersosimo - Wrestling Official \$242.90; Jeremy Grady - Boys BB Official \$70.00; Gene Struck - Boys BB Official \$70.00; Kelly Pfeifer - Boys BB Official \$132.90; Bud Postma - Official \$140.30; Dodie Schlueter - Gym Official \$70.00; Jenny Christian - Gym Official \$70.00; Barb Bauder - Gym Official \$132.90; Mary Lee - Gym Official \$136.60; Eric Donat - Boys BB Official \$129.20; Justin Ingalls - Boys BB Official \$70.00; Brian Ryken - Boys BB Official \$70.00; Norfolk MS - 9th Wrestling Entry Fee \$75.00; Sioux Falls School District - Gym Entry Fee \$60.00; Watertown HS - Wrestling Invoice - Entry Fee \$50.00; NASSP / NHS / NHTS NHS Membership \$81.00; SD Division of Criminal Invest. - Employee Fingerprinting \$86.50; SD Music Educators Assoc. - All State Band Registration \$63.00; Ann Traphagen - Girls BB Official \$70.00; Brad Coleman - Girls BB Official \$129.20; Luke Langner - Girls BB Official \$70.00; Blaine Bacon - Wrestling Official \$100.00; Parkston HS - JV Wrestling Entry Fee \$10.00; Brookings HS - MS Wrestling Entry Fee \$25.00; SD Division of Criminal Invest. - Employee Fingerprinting \$43.25; Big Ceramic Store - Supplies \$52.85; Blaine Bacon - Wrestling Official (\$100.00); Brendan "B" Pons - Judge CFC Tourney \$60.00; Jake Mackey - Judge CFC Tourney \$60.00; Collin Michels - Judge CFC Tourney \$60.00; Sean McDonald - CFC Tourney Judge \$60.00; Heather McDonald - CFC Tourney Judge \$60.00; Blaine Bacon - Wrestling Official \$100.00; Tara Johanneson - Gym Official \$70.00; Dodie Schlueter - Gym Official \$62.90; Blain Bacon - Wrestling Official \$100.00; Brookings HS - Registration Debate \$144.00; SD Division of Criminal Invest - Employee Fingerprinting \$129.75; Sean McDonald - Debate Judge \$110.00; Leonard Kallis - Meal Money \$162.00; Sioux Falls Washington HS - Entry Fee \$60.00; SDHSA - All State Band Audition \$90.00; Hamstead Stage Co-Christmas Carol Performance \$481.50; Heather McDonald - Brookings Debate Judge \$110.00; United States Postal Service - Refill Postage Machine \$1,722.13; Andy Deinert - Girls BB Official (\$70.00); Mark Logan - Girls BB Official (\$70.00); Corey Aadland-Girls BB Official (\$132.90); Barb Bauder - Gym Official (\$132.90); SD Division of Criminal Invest- Employee Fingerprinting \$43.25. Grand Total December Imprest Fund \$6,719.35

And General Fund Payroll expenditures for the month of December as follows: Beadle Elementary Instruction \$78,042.93; Lincoln Elementary Instruction \$108,737.41; Stewart Elementary Instruction \$74,164.57; Webster Elementary Instruction \$56,864.74; Class Size Reduction Grant \$17,097.13; Middle School Instruction \$194,429.11; High School Instruction \$238,955.77; Pre-School Program \$6,185.89; Enrichment & Technology \$8,755.74; Title I \$45,746.96; Alternative Learning Center \$18,053.54; Guidance Services \$40,023.07; Health Services \$9,418.68; Library Services \$13,144.63; Computer Assisted Instruction Service \$6,141.30; Superintendent's Office \$16,945.36; Principal's Offices \$117,127.98; Other Administrative Support Service \$1,068.78; Fiscal Service \$30,032.09; Buildings and Grounds \$104,272.77; Pupil Transportation \$26,445.46; Other Non-Program Costs \$30,650.44; Co-Curricular \$32,807.41 totaling \$1,275,111.76, and including the following payments: First Dakota National Bank, Withholding \$68,356.52, and FICA \$133,576.22; SD Retirement \$107,382.86; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$28,726.66, 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, 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 \$461.36; Secure Benefits Systems Section 125 Plan \$14,553.22; Medical Insurance \$258,026.33; Other Payments and Other Payments & United Way \$1,812.96. Special Education Payroll expenditures for December as follows: Programs for Mild/Moderate Disabilities \$180,179.75; Nurses Services \$2,150.64; Psychological Services \$19,323.66; Speech Pathology & Audiology \$29,164.70; Physical Therapy Services \$6,773.79; Occupational Therapy Services \$5,662.56; Administrative Support Services \$13,529.09; Pupil Transportation

with the following voting Aye: All. Motion carried.

Action No. 2010-167

Moved by Specht and seconded by Ekeren to approve one half (1/2) credit of either Science or elective credit toward high school graduation for completing a summer Energy Adventure Academy offered at RTI/EC through Southeast Job Link with the following voting Aye: All. Motion carried.

Action No. 2010-168

Moved by Specht and seconded by Ekeren to amend the school district asset capitalization policy as proposed with the following voting Aye: All. Motion carried.

Action No. 2010-169

Building and Grounds Supervisor Chuck Turner gave a construction progress report on the Lincoln Elementary, Stewart Elementary, Yankton Middle School and the Bus Barn/Shop/Administration Building projects.

Action No. 2010-170

Moved by Stevens and seconded by Specht to adjourn the meeting at 5:58 p.m. with the following voting Aye: All. Motion carried.

Verlin Ailts, President

School Board

Attest: Jason L. Bietz Business Manager

2010 Legal and Public Notices

DECEMBER IMPREST FUND
Rod Fortin - Regan Manning \$128.46; Leonard Kallis-Meal Money - State Debate \$120.00; SDHSA - State Debate \$110.00; Mark Logan - Girls BB Official \$70.00; Corey Aadland - Girls BB Official \$132.90; Amy Deinert - Girls BB Official \$70.00; Rod Fortin - Wrestling Official \$238.46; Regan Manning - Wrestling Official \$180.00; Rich Peters - Wrestling Official \$239.20; John Cersosimo - Wrestling Official \$242.90; Jeremy Grady - Boys BB Official \$70.00; Gene Struck - Boys BB Official \$70.00; Kelly Pfeifer - Boys BB Official \$132.90; Bud Postma - Official \$140.30; Dodie Schlueter - Gym Official \$70.00; Jenny Christian - Gym Official \$70.00; Barb Bauder - Gym Official \$132.90; Mary Lee - Gym Official \$136.60; Eric Donat - Boys BB Official \$129.20; Justin Ingalls - Boys BB Official \$70.00; Brian Ryken - Boys BB Official \$70.00; Norfolk MS - 9th Wrestling Entry Fee \$75.00; Sioux Falls School District - Gym Entry Fee \$60.00; Watertown HS - Wrestling Invoice - Entry Fee \$50.00; NASSP / NHS / NHTS NHS Membership \$81.00; SD Division of Criminal Invest. - Employee Fingerprinting \$86.50; SD Music Educators Assoc. - All State Band Registration \$63.00; Ann Traphagen - Girls BB Official \$70.00; Brad Coleman - Girls BB Official \$129.20; Luke Langner - Girls BB Official \$70.00; Blaine Bacon - Wrestling Official \$100.00; Parkston HS - JV Wrestling Entry Fee \$10.00; Brookings HS - MS Wrestling Entry Fee \$25.00; SD Division of Criminal Invest. - Employee Fingerprinting \$43.25; Big Ceramic Store - Supplies \$52.85; Blaine Bacon - Wrestling Official (\$100.00); Brendan "B" Pons - Judge CFC Tourney \$60.00; Jake Mackey - Judge CFC Tourney \$60.00; Collin Michels - Judge CFC Tourney \$60.00; Sean McDonald - CFC Tourney Judge \$60.00; Heather McDonald - CFC Tourney Judge \$60.00; Blaine Bacon - Wrestling Official \$100.00; Tara Johanneson - Gym Official \$70.00; Dodie Schlueter - Gym Official \$62.90; Blain Bacon - Wrestling Official \$100.00; Brookings HS - Registration Debate \$144.00; SD Division of Criminal Invest - Employee Fingerprinting \$129.75; Sean McDonald - Debate Judge \$110.00; Leonard Kallis - Meal Money \$162.00; Sioux Falls Washington HS - Entry Fee \$60.00; SDHSA - All State Band Audition \$90.00; Hamstead Stage Co-Christmas Carol Performance \$481.50; Heather McDonald - Brookings Debate Judge \$110.00; United States Postal Service - Refill Postage Machine \$1,722.13; Andy Deinert - Girls BB Official (\$70.00); Mark Logan - Girls BB Official (\$70.00); Corey Aadland-Girls BB Official (\$132.90); Barb Bauder - Gym Official (\$132.90); SD Division of Criminal Invest- Employee Fingerprinting \$43.25. Grand Total December Imprest Fund \$6,719.35

And General Fund Payroll expenditures for the month of December as follows: Beadle Elementary Instruction \$78,042.93; Lincoln Elementary Instruction \$108,737.41; Stewart Elementary Instruction \$74,164.57; Webster Elementary Instruction \$56,864.74; Class Size Reduction Grant \$17,097.13; Middle School Instruction \$194,429.11; High School Instruction \$238,955.77; Pre-School Program \$6,185.89; Enrichment & Technology \$8,755.74; Title I \$45,746.96; Alternative Learning Center \$18,053.54; Guidance Services \$40,023.07; Health Services \$9,418.68; Library Services \$13,144.63; Computer Assisted Instruction Service \$6,141.30; Superintendent's Office \$16,945.36; Principal's Offices \$117,127.98; Other Administrative Support Service \$1,068.78; Fiscal Service \$30,032.09; Buildings and Grounds \$104,272.77; Pupil Transportation \$26,445.46; Other Non-Program Costs \$30,650.44; Co-Curricular \$32,807.41 totaling \$1,275,111.76, and including the following payments: First Dakota National Bank, Withholding \$68,356.52, and FICA \$133,576.22; SD Retirement \$107,382.86; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$28,726.66, 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, 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 \$461.36; Secure Benefits Systems Section 125 Plan \$14,553.22; Medical Insurance \$258,026.33; Other Payments and Other Payments & United Way \$1,812.96. Special Education Payroll expenditures for December as follows: Programs for Mild/Moderate Disabilities \$180,179.75; Nurses Services \$2,150.64; Psychological Services \$19,323.66; Speech Pathology & Audiology \$29,164.70; Physical Therapy Services \$6,773.79; Occupational Therapy Services \$5,662.56; Administrative Support Services \$13,529.09; Pupil Transportation

with the following voting Aye: All. Motion carried.

Action No. 2010-167

Moved by Specht and seconded by Ekeren to approve one half (1/2) credit of either Science or elective credit toward high school graduation for completing a summer Energy Adventure Academy offered at RTI/EC through Southeast Job Link with the following voting Aye: All. Motion carried.

Action No. 2010-168

Moved by Specht and seconded by Ekeren to amend the school district asset capitalization policy as proposed with the following voting Aye: All. Motion carried.

Action No. 2010-169

Building and Grounds Supervisor Chuck Turner gave a construction progress report on the Lincoln Elementary, Stewart Elementary, Yankton Middle School and the Bus Barn/Shop/Administration Building projects.

Action No. 2010-170

Moved by Stevens and seconded by Specht to adjourn the meeting at 5:58 p.m. with the following voting Aye: All. Motion carried.

Verlin Ailts, President

School Board

Attest: Jason L. Bietz Business Manager

2010 Legal and Public Notices