

2010 Legal and Public Notices

a. The WECS has not been operating for a substantial period of time and the owner of the system is unable to provide documentation demonstrating that the system has produced a minimum of 25% of the power output as stated in the system specifications over the past 12 months;

b. The WECS has fallen into obvious disrepair and/or has been condemned by the City of Yankton.

c. The WECS has become a violation of some other local, state or federal law and the owner of the system has not taken appropriate actions to remedy the problem.

2. If deemed appropriate, the city may stipulate through the conditional use that the WECS shall be removed at the owner's expense, upon the rezoning of the subject property to a zoning district classification in which wind energy conversion systems are not allowed as either a permitted use or conditional use.

Section 2. Saving Clause.

Should any section, clause, or provision of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Section 3. Effective Clause.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Adopted: 6/14/2010

1st Reading: 5/24/2010

2nd Reading: 6/14/2010

Publication Date: 6/26/2010

Effective Date: 7/19/2010

David D. Knoff, Mayor

Attest:

Al Viereck, Finance Officer

6+26

6+26

YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD JUNE 14, 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, June 14, 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 Greenewald and Chris Specht with the following members absent: Michael Stevens.

Dr. Angela Hejl was recognized and congratulated for receiving the Presidential Award for Excellence in Mathematics and Science Teaching.

Doug Ekeren was acknowledged and thanked for serving nine years on the Yankton School Board.

Action No. 2010-213

Moved by Greenewald and seconded by Specht to approve the minutes of the regular meeting of May 17, 2010 with the following voting Aye: All (Stevens absent). Motion carried.

Action No. 2010-214

Item 6 b. 4.) of the Contract and Bid Report was removed from the consent agenda to allow for abstention of vote.

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

A. RESOLVED that the School Board approve the fund balances of May 31, 2010, as follows:

General Fund \$5,673,856.71; Capital Outlay \$1,163,729.75; Special Education \$1,193,845.87; Pension Fund \$103,242.44; Impact Aid \$269,845.11; Bond Redemption \$360,379.12; ADA Improvements \$1,370,481.09; School Food Service \$171,511.28; Unemployment Fund \$726,647.77; Self Insurance Fund \$7,104,314.79,

and approve fund revenues of May 31, 2010, as follows: **General Fund:** Ad Valorem Taxes - Current \$1,687,244.69, Prior Years Taxes - Delinquent \$4,786.18, Penalties & Interest on Taxes \$848.69, Pre-School Registration/Tuition \$3,019.00, Interest Earned \$7,866.29, Admissions - Pupil Activities \$4,912.25, Other Pupil Fees \$2,090.50, Rentals (School Facilities) \$1,381.22, Contributions & Donations \$8,454.96, Refund of Prior Year Expenses \$2,029.00, Other Revenue \$2,438.96, County Apportionment \$25,842.12, State Aid \$719,653.00, Other Grants from Federal Gov. \$151.60, Fresh Fruits & Veg. Program \$1,263.95, Other Grants-Title I School \$1,627.00, Title II D-Enhancing Education \$3,500.00, Title I Basic-Improving \$34,125.00, Title II A-Improving Teacher \$30,366.00, Title IV-Drug Free

2010 Legal and Public Notices

Schools \$1,780.00, Title I ARRA \$21,957.00, Sale of Surplus Property \$500.00; **Capital Outlay:** Ad Valorem Taxes-Current \$907,519.07, Prior Years Taxes - Delinquent \$3,001.30, Penalties & Interest on Tax \$382.74, Interest Earned \$1,613.46, Contributions & Donations \$15,449.00, Title IID - Enhancing Technology \$1,180.00; **Special Education Fund:** Ad Valorem Taxes - Current \$423,508.92, Prior Years Taxes - Delinquent \$1,400.59, Penalties & Interest on Taxes \$178.60, Interest Earned \$1,655.21, Medicaid Direct Services \$6,564.41, State Aid - Except. Children \$107,631.00, IDEA 611 Part B \$67,424.00, IDEA Pre-School \$1,891.00, IDEA Part B 611 (ARRA) \$49,057.00, IDEA Preschool 619 (ARRA) \$2,842.00; **Pension Fund:** Ad Valorem Taxes \$90,751.90, Prior Years Ad Valorem Taxes - Delinquent \$300.10, Penalties & Interest on Tax \$38.26, Interest Earned \$143.14; **Impact Aid:** Interest Earned \$374.13, PL 81-874 Impact Aid \$16,654.00; **Bond Redemption:** Ad Valorem Taxes-Current \$287,381.04, Prior Years Taxes - Delinquent \$1,037.71, Penalties & Interest on Taxes \$154.05, Interest Earned \$499.65; **ADA Improvements & Additions:** Interest Earned \$4,272.61; School Food Service: Interest Earned \$319.64, Meal Sales to Pupils \$59,264.65, Adult Meal Sales \$2,264.40, Ala Carte Sales \$1,261.72, Taxable Sales \$1,817.87, Misc. Revenue \$1,531.28, Federal Reimbursement \$61,242.14; Unemployment Fund: None; Self Insurance Fund: Interest Earned \$10,985.70, Self Insurance Premiums \$306,921.24, Other Local Revenue \$2,844.45, and Trust and Agency receipts and expenditures as follows: Balance 4-30-10 \$359,582.74, Receipts \$22,968.61, Expenditures (\$21,205.12), Balance 5-31-10 \$361,346.23.

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

GENERAL FUND

A&B BUSINESS EQUIPMENT - RICOH COLOR PRINTER \$1,090.71; AASA PROFESSIONAL LIBRARY - MEMBERSHIP DUES \$426.00; ACE HARDWARE - SUPPLIES \$582.33; ALLTEL - CELLULAR SERVICE \$218.36; AMAZON.COM - BOOKS \$507.71; AMERICA'S BEST VALUE INN - ROOM CHARGE \$487.50; AMERICIN OF FT. PIERRE - LODGING \$351.96; A - OX WELDING SUPPLIES \$84.67; APPLEBEES - MEALS (GOLF) \$111.38; ARGUS LEADER - ADS \$1,000.00; ASHRAE - MEMBERSHIP - C TURNER \$165.00; BATTERY EXCHANGE - PARTS \$439.80; BEST WESTERN - SPEARFISH - LODGING - GOLF \$648.00; BIG M SECURITY & ALARM - MONITORING 7 LOCATIONS \$105.00; BIG SKY DEBATE - HANDBOOKS/UPDATES \$125.00; BMI EDUCATIONAL SERVICES - BOOKS \$155.12; BOLLER PRINTING - AWARD PRINTING \$533.00; BOMGAARS - PARTS/SUPPLIES \$281.73; BOW CREEK METAL - PARTS \$41.74; BUHL'S LAUNDRY SERVICE \$3,217.80; BUILDERS SUPPLY - PARTS \$1,125.15; BURGER KING- 5301 W 41ST ST - MEALS (TENNIS) \$32.00; CARD, LISA - INTERSCHOOL MILEAGE \$33.67; CARLEX - SUPPLIES \$66.95; CARR, TODD - JAZZ BAND FEES \$50.00; CASEY, JOHN - MUNICATIONS - REPAIR EQUIPMENT \$200.00; CASEY'S GENERAL STORE-BURLEIGH - DONUTS/BREAKFAST PIZZA \$157.80; CDW GOVERNMENT- SCANNER \$96.02; CHANNING L. BETE - SUPPLIES \$522.11; CHERRY CREEK GRILL - MEALS - TRACK \$189.55; CHIL'S RESTAURANT - RAPID CITY - MEALS (GOLF) \$86.81; CHUCK'S SANITARY SERVICE - CLEAN FLOOR PIT \$75.00; CLARKS - EQUIPMENT RENTAL \$195.00; COMFORT INN - HURON - LODGING - GOLF \$180.00; COUNTRY INN & SUITES - LODGING - TRACK \$1,190.00; COUNTRYSIDE MFG - NAME PLATE ETCHING \$68.00; COX AUTO - PARTS \$12.50; CREATIVE TEACHING PRESS - CLASSROOM SUPPLIES \$137.14; DAKOTA ARCHERY - REPAIR EQUIPMENT \$56.89; DANNENBRING, DAVID - REIMBURSEMENT - SUPPLIES \$54.06; DAYS INN - BROOKINGS - ROOM CHARGE - TURNER \$71.00; DENHERDER, DENA - INTERSCHOOL MILEAGE \$30.64; DOWRY - COSTUMES \$188.16; DYKSTRA ELECTRIC - REPAIR MAIN THEATER \$30.61; EAI EDUCATION, ERIC ARMIN - SUPPLIES \$354.36; ECHO GROUP - SUPPLIES \$78.36; EDEN ENTERPRISES - POST CARDS \$81.00; ELECTAIR - SUPPLIES \$682.48; EMC INSURANCE WORKERS COMP DEDUCTIBLE \$193.92; ENGEBRETSON, BRIAN - MEALS \$78.00; EPS SCHOOL SPECIALTY INTERVENTION - SUPPLIES \$109.45; EVANDER, KIM - INTERSCHOOL MILEAGE \$186.22; FLINN SCIENTIFIC - SUPPLIES \$335.95; FULLERTON - MATERIALS \$595.25; G&N - BUS DRIVER TRAINING \$750.00; GALLOPDADE INTERNATIONAL - SUPPLIES \$70.95; GOPHER SPORT - ATHLETIC SUPPLIES

2010 Legal and Public Notices

\$514.40; GRAHAM TIRE TIRES/REPAIRS \$372.28; H.W. WILSON - LIBRARY SUPPLIES \$15.00; HAGE, RYAN - INTERSCHOOL MILEAGE \$137.64; HANDWRITING WITHOUT TEARS - MATERIALS \$507.49; HARDEES - RAPID CITY - MEALS (TENNIS) \$40.69; HARLOW'S BUS SALES - PARTS \$1,843.19; HAUFF MID-AMERICAN SPORTS - MONOGRAMS \$1,469.00; HEDAHLS - PARTS \$860.20; HEINE, JUDY - INTERSCHOOL MILEAGE \$202.30; HEINZ, NIKKI - INTERSCHOOL MILEAGE \$19.06; HEJL, ANGELA - SUPPLY REIMBURSEMENT \$207.23; HOLIDAY PARTY & PAPER SUPPLIES \$27.89; HOUGHTON MIFFLIN - BOOKS \$2,201.85; HOVDEN, CURTIS - INTERSCHOOL MILEAGE \$142.52; HUTCH'S CAFE MEALS (TENNIS) \$103.54; HYVEE - HS FAC'S SUPPLIES \$40.01; HYVEE - MS PIZZA / POP - MANNING - WINTER \$197.77; HY-VEE SCHOOL FOOD SERVICE - FOOD - FFVP \$50.62; HYVEE - ST - COOKIES \$12.26; INSECT LORE - CULTURE/LARVE \$36.97; JANSSENS - GARBAGE SERVICE \$2,021.00; JOHNSON ELECTRIC - REPLACE LIGHT POLE \$974.90; JOHNSON MINER MARLOW WOODWARD & HUFF - LEGAL SERVICES/EXPENSES \$744.50; JOSTENS - DIPLOMAS \$897.64; KAISER APPL. & REFRIGERATION - REPAIR PARTS \$512.00; KAISER HEATING AND COOLING - CHIMNEY CAP \$34.86; KAPITAN, COLIN - TRACK MEET STARTER \$375.00; KINGS INN HOTEL - LODGING \$319.75; KLIMISCH, NANCY - REIMBURSEMENT - SUPPLIES \$106.84; KNIFFEN, LA DONNA - INTERSCHOOL MILEAGE \$140.30; KONE - ELEVATOR MAINTENANCE \$458.69; LAKESHORE LEARNING MATERIALS - SUPPLIES \$4,663.60; LEADER, LORI - INTERSCHOOL MILEAGE \$44.66; LEARNING RESOURCES - SUPPLIES \$343.01; LEARNING SERVICES - BOOKS \$279.95; LIBRARY VIDEO - DVDS \$66.85; LINGUI SYSTEMS - SUPPLIES \$66.85; LORENZEN, LYVONNE - INTERSCHOOL MILEAGE \$39.37; LUKEN HACECKY - FLAG POLE ROPE \$50.00; MASTER TEACHER - AWARDS \$911.40; MATHISON, JACKLYN - ACCOMPANIST \$40.00; MGA ENTERTAINMENT - SUPPLIES \$345.94; MIDAMERICAN ENERGY - NATURAL GAS BILL \$4,638.56; MIDWEST ALARM - MONITORING \$474.24; MIDWEST TURF & IRRIGATION - PARTS \$438.45; MIKE'S BAND - INSTRUMENT REPAIR \$1,890.00; MOLLET - MUSIC SUPPLIES \$190.00; MULHAIR, TIM - INTERSCHOOL MILEAGE \$161.06; NAEIR - SUPPLIES \$489.00; NATIONAL SCHOOL PRODUCTIONS - SUPPLIES \$162.40; NELSON, DANA - TRACK MEET STARTER \$400.00; NORTHWESTERN ENERGY - UTILITY SERVICE \$30,637.96; OLSON'S - PEST CONTROL \$135.05; O'REILLY - PARTS \$8.63; ORIENTAL TRADING COMPANY - SUPPLIES \$150.89; PEPPER & SONS - MUSIC \$2,562.99; PERKINS - RC - MEALS (TENNIS) \$96.25; PETTY CASH - C FROHREICH - REIMBURSE PETTY CASH \$41.23; PIONEER REVERE - PAINT \$781.35; PIZZA RANCH - FT. PIERRE - MEALS (TRACK) \$240.00; PIZZA RANCH - YANKTON - PIZZA - AMBASADORS \$105.00; POPPLERS - MUSIC \$20.45; PORTER PRODUCTIONS - REPAIR EQUIPMENT \$553.99; PRINTING SPECIALISTS - ENVELOPES \$60.63; QUILL - SUPPLIES \$721.80; REALLY GOOD STUFF - SUPPLIES \$673.77; REINHART - FOOD / SUPPLIES \$171.33; RESOURCES FOR READING - BOXES / LABELS \$32.45; RON AUTO GLASS - REPAIR PARTS \$182.00; ROYAL SPORT SHOP - AWARDS \$261.37; RYKEN, MELANIE - INTERSCHOOL MILEAGE \$107.89; RYKEN, STACY - REIMBURSEMENT \$55.39; SANTIAGO, ROBERT - MEALS \$78.00; SCHOOL ADMN SOUTH DAKOTA - STATE ASSOC DUES \$8,026.56; SCHOOL FOOD SERVICE - ROLLS \$3,237.70; SCHOOLS SPECIALTY - SUPPLIES \$6,653.01; SCHRAMM, LEA ANN - INTERSCHOOL MILEAGE \$40.85; SD DIVISION OF CRIMINAL INVEST - FINGERPRINTING \$86.50; SECURE BENEFITS SYSTEM - SEC.125 PLAN \$564.00; SECURITY - SHREDDING SERVICES \$70.00; SHERWIN WILLIAMS SUPPLIES \$346.87; SOCIAL STUDIES SCHOOL SERVICE - SUPPLIES \$286.21; SOFTWARE FOR KIDS - SOFTWARE \$59.80; SOFTWARE UNLIMITED - CE WORKSHOP \$150.00; SOUTH-EAST AREA COOPERATIVE - REGISTRATION \$1,850.00; SUPER DUPER PUBLICATIONS - SUPPLIES \$77.85; SUPREME SCHOOL SUPPLIES \$97.46; SYROVATKA, JOANN - INTERSCHOOL MILEAGE \$24.86; SYSCO - FOOD - FFVP \$215.30; TACONY CORPORATION - 50 CORDS \$144.00; TEACHER'S DISCOVERY - BOOKS / VIDEO \$218.71; TESSIER, SUZANNE - REIMBURSEMENT \$116.84; TIELKE, CHARLES - MEALS \$78.00; TMA - PARTS \$120.25; TROPHY PLACE - TROPHIES \$202.93; UNITED STATES

2010 Legal and Public Notices

POSTAL - POSTAGE \$2,233.29; VISUAL LEARNING - DVD \$319.93; WAGNER, KATHY - REIMBURSEMENT - BOOKS \$95.77; WALMART - AV SUPPLIES \$6,160.77; WESTERN OFFICE PLUS - SHEET PROTECTORS \$689.68; WILLIAMS SEPTIC SERVICE - PORT - A - POTTIES \$1,200.00; WINTER, BOB - REIMBURSEMENT - TRAVEL \$464.93; WRIGHT EXPRESS - CHARGED GASOLINE \$197.19; YAGGIES - CUSTOM MIX \$195.00; YANKTON, CITY - LANDFILL CHARGES \$15.00; YANKTON, CITY-WATER / SEWER \$8,620.46; YANKTON COUNTY SHERIFFS DEPT - FINGERPRINTING \$45.00; YANKTON FIRE & SAFETY - EXTINGUISHER SERVICE \$1,099.00; YANKTON MEDICAL CLINIC - THROAT CULTURES \$902.00; YANKTON PRESS & DAKOTAN - DISPLAY AD \$3,330.98; YANKTON SCHOOL DISTRICT - TITLE FEE \$1,128.25; YANKTON TRANSIT - TRANSPORTATION \$87.00; YANKTON WINNELSON - PARTS \$46.48; ZANER BLOSER - SUPPLIES \$101.34. **Fund Total: \$137,607.74**

CAPITAL OUTLAY

A&B BUSINESS - COPIER/PRINTER LEASES \$9,906.85; AMAZON.COM - LIBRARY BOOKS \$364.81; BOUND TO STAY BOUND - BOOKS \$413.39; CHILD'S WORLD - BOOKS \$145.60; DAZZ ENERGY SYSTEMS - WIND ENERGY SYSTEM \$7,092.50; DSN ENVIROSYS-TEMS - SURVEILLANCE EQUIPMENT \$9,212.50; FOLLETT LIBRARY RESOURCES - BOOKS / SUPPLIES \$1,823.40; GREATAmerica LEASING CORPORATION - POSTAGE METER LEASE \$149.40; HEARTLAND SCENIC STUDIO - YHS THEATRE UPGRADE - LIGHTING \$7,405.00; MARK'S MACHINERY-72" SNOWBLOWER \$24,850.00; MITEL - CARE PACK \$370.00; PERMA-BOUND - LIBRARY BOOKS \$1,362.80; REGIONAL TECHNICAL EDUCATION - RMONTVILLY - SUBLEASE \$1,933.34; SCHOOL SPECIALTY EQUIPMENT \$18,070.79; WESTERN OFFICE PLUS - WARRANTY / LEASE POSTAGE MACHINE \$390.00; WORKPLACE TECHNOLOGY CENTER - PARTS \$1,351.00; YANKTON, CITY - CITY / SCHOOL SHARED EXPENSES \$590.92. **Fund Total: \$87,807.70**

SPECIAL EDUCATION FUND

PARENT - MILEAGE \$888.00; ABILITY BUILDING SERVICES - TUITION \$3,324.01; AMAZON.COM - BOOKS \$870.07; BARRON, CHARLES - INTERSCHOOL MILEAGE \$232.29; BRIGHT APPL-SUPPLIES \$98.77; CHILDREN'S CARE HOSPITAL & SCH - TUITION / ROOM / BOARD \$9,535.56; CICIARELLI, NICKOL - INTERSCHOOL MILEAGE \$74.19; COUNTRYSIDE MFG - NAME PLATES / ETCHING \$58.00; FEDDERS, PAMELA - INTERSCHOOL MILEAGE \$74.70; GREAT IDEAS FOR TEACHING - SUPPLIES \$207.16; HABERMAN, ANNETTE - INTERSCHOOL MILEAGE \$68.23; HOUGHTON MIFFLIN - FORMS / BOOKLETS \$308.00; KOKESH, KRISTI - INTERSCHOOL MILEAGE \$15.73; KUIPERS, LISA - INTERSCHOOL MILEAGE \$30.08; LAKESHORE LEARNING MATERIALS - SUPPLIES \$132.02; LEARNING RESOURCES - SUPPLIES \$85.93; LINGUI SYSTEMS - TEST \$259.85; MALCHOW, MARY - INTERSCHOOL MILEAGE \$30.16; MINES, SHIRLEY - SERVICES \$75.00; NCS - PEARSON - FORMS/BOOKLETS \$1,865.10; PCI EDUCATIONAL PUBLISHING - SUPPLIES \$404.53; PEARSON EDUCATION - SUPPLIES \$1,625.25; SCHOLASTIC - BOOKS \$2,909.97; SCHOOL FOOD SERVICE - ROLLS \$31.20; SCHOOL SPECIALTY - SUPPLIES \$28.51; SESDAC - TUITION \$1,642.69; SUPER DUPER PUBLICATIONS - SUPPLIES \$213.60; TEACHER'S DISCOVERY - SUPPLIES \$18.39; UNITED STATES POSTAL SERVICE - POSTAGE \$6.71; VANDERBILT, JESSICA - INTERSCHOOL MILEAGE \$81.03; WALMART - SUPPLIES \$90.55; WESTERN PSYCHOLOGICAL SERVICES - FORMS \$339.35; YANKTON TRANSIT - TRANSPORTATION \$97.50. **Fund Total: \$25,722.13**

ADA IMPROVEMENTS & ADDITIONS

DLR GROUP - ELEM / MS RENOVATION \$3,300.00; JAMES STEEL ERECTION - APP - 12ADMM \$258,400.00; MID STATES AUDIO - REPAIR \$29,183.73; SHERWIN WILLIAMS - BLINDS / SHADES \$2,250.95. **Fund Total: \$293,134.68**

SCHOOL FOOD

ANDERSON, SANDY - INTERSCHOOL MILEAGE \$20.28; BRAUNGER FOODSERVICE - FOOD \$2,192.75; CASEY, KELLEY - REFUND LUNCH ACCOUNT \$17.40; CASH - WA DISTRIBUTING - FOOD / SUPPLIES \$2,348.08; CHESTERMAN - POP / BEVERAGE \$717.75; DEAN FOODS - MILK & MILK PRODUCTS \$8,515.09; DOWLING, PAM - REFUND

2010 Legal and Public Notices

LUNCH ACCOUNT \$10.00; ECOLAB - SUPPLIES \$23.11; FRANK, RUTH - REFUND \$67.15; HAUSMAN, DEB - INTERSCHOOL MILEAGE \$106.97; HAWKEYE FOODSERVICE - FOOD / SUPPLIES / SHIPPING \$3,542.04; HAWKS TRACEY - LUNCH ACCT REFUND \$11.40; HEBDA, STEVEN - REFUND LUNCH ACCOUNT \$15.75; HYVEE - SCHOOL FOOD SERVICE - FOOD \$11.28; JANSSENS - GARBAGE SERVICE \$1,042.00; KAISER APPL. & REFRIGERATION - EQUIPMENT REPAIR \$45.00; KRAMER, SANDI - INTERSCHOOL MILEAGE \$65.90; LEFEBVERE, SUE - INTERSCHOOL MILEAGE \$139.56; NEEDHAM, JULIE - INTERSCHOOL MILEAGE \$85.47; OLD DUTCH - FOOD \$98.70; OLSON'S PEST TECHNOLOGICALS - PEST CONTROL \$84.00; REINHART FOOD SERVICE - FOOD / SUPPLIES \$4,740.42; SANGSTER, MICHELLE - INTERSCHOOL MILEAGE \$46.07; SDSNA - REGISTRATION \$940.00; STEFFEN, LYNETTE - INTERSCHOOL MILEAGE \$70.30; SYSCO - FOOD / SUPPLIES \$1,415.93; VANMAANEN, MICHELLE - REFUND LUNCH ACCOUNT \$8.70; WHOLESALE SUPPLY - FOOD \$1,124.70; Y CLUB - FOOD \$108.75; YANKTON SCHOOL DISTRICT - SUPPORT SALARIES / BENEFITS \$23,751.03. **Fund Total: \$51,665.58**

SELF INSURANCE FUND

FIRST ADMINISTRATORS - GROUP HEALTH FEES \$24,653.59; TLC ADVANTAGE - SHARE OF SAVINGS \$36.13. **Fund Total: \$24,689.72**

MAY IMPREST FUND

Sky Lab - Museum Demo \$109.20; SF Washington High School - Entry Fee / Girls Golf \$35.00; Wayne Dempster - MS Band Contest Judge \$185.00; Sioux City Relays - Entry Fee \$100.00; State of SD - Title Fee \$6.00; Recorded to 700 in Error (\$19.24); (\$518.21); (\$5.43); (\$144.57); (\$315.38) - **Grand Total May Imprest Fund (\$567.63)**

And General Fund Payroll expenditures for the month of May as follows: Beadle Elementary Instruction \$81,415.11; Lincoln Elementary Instruction \$113,665.04; Stewart Elementary Instruction \$73,985.32; Webster Elementary Instruction \$58,473.33; Class Size Reduction Grant \$18,034.73; Tutor/Summer School-Elementary \$00; Middle School Instruction \$202,189.34; Tutor/Summer School-MS \$00; High School Instruction \$273,926.47; Tutor/Summer School-HS \$00; Pre-School Program \$6,864.24; Enrichment & Technology \$9,274.89; Title I \$47,174.70; Alternative Learning Center \$18,781.54; Adult Continuing Education \$00; Guidance Services \$41,999.11; Health Services \$9,418.68; Library Services \$14,743.61; Computer Assisted Instruction Service \$6,131.74; Superintendent's Office \$17,557.71; Principal's Offices \$117,127.78; Other Administrative Support Service \$1,068.78; Fiscal Service \$29,566.81; Buildings and Grounds \$104,353.56; Pupil Transportation \$28,469.20; Other Non-Program Costs \$4,538.58; Co-Curricular \$49,356.85; **totaling \$1,328,117.12**, and including the following payments: First Dakota Bank SD, Withholding \$81,371.11 and FICA \$142,195.38; SD Retirement \$115,000.98; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$6,726.66, 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 \$365.81; Secure Benefits Systems Section 125 Plan \$14,511.17; Medical Insurance \$254,793.39; Other Payments and United Way \$2,064.74.

Special Education Payroll expenditures for May as follows: Programs for Mild/Moderate Disabilities \$205,202.60; Nurses Services \$2,476.16; Psychological Services \$19,619.14; Speech Pathology & Audiology \$32,258.67; Physical Therapy Services \$6,773.79; Occupational Therapy Services \$5,662.56; Administrative Support Services \$13,552.95; Pupil Transportation \$8,849.32; **totaling \$294,395.19**, and including the following payments: First Dakota Bank SD, Withholding \$13,907.01 and FICA \$34,019.96; SD Retirement Fund \$25,330.69; Annuity Payments: American Funds \$1,350.00; AXA Equitable \$270.00, Catholic Aide \$5.00, SD Supplemental Retirement Program \$100.00, Thrivent \$100.00, Lone Star Life Ins. Co., Disability \$34.34; Secure Benefits Systems Section 125 Plan \$2,762.16; Medical Insurance \$39,848.11; Other Payments and United Way \$964.97.

School Food Service Payroll expenditures for May as follows: **totaling \$69,503.66**, including payments as follows: First Dakota Bank SD, Withholding \$1,849.10

2010 Legal and Public Notices

and FICA \$6,692.24; YPS Payroll Fund A/C, Retirement \$5,774.10; Secure Benefits Section 125 Plan \$699.50; Medical Insurance \$19,000.56; Other Payments and United Way \$141.92.

B. Approve Contracts and Award Bids as follows:

B1. Approve 2010-11 school concession management agreement with Randy Kramer.

B2. Approve Change Order #2 with James Steel, Inc. in the amount of \$8,327.

B3. Approve a reinstated and amended service agreement with The Omni Group for 403b third party administration services for the 2010-11 academic year in the amount of \$2,695.

B4. Removed from consent agenda.

C. Approve Authorizations and Ratifications as follows:

C1. RESOLVED THAT WHEREAS various textbooks are the property of the school district; said textbooks are hereby determined to be no longer necessary, useful or suitable for school purposes and shall be sold and/or disposed of or destroyed. BE IT FURTHER RESOLVED that the Business Manager is authorized to sell and/or dispose of or destroy said textbooks according to state statute.

C2. RESOLVED to approve and adopt a supplemental budget for the following funds in accordance with SDCL 13-11-3.2:

General Fund

Appropriations:

1. Beadle School Supplies, 10-1111-392-410, **±\$6,800**
2. Title IV (Safe & Drug Free Schools Grant), 10-2115-804-410, **±402**
Total \$7,202

Means of Finance:

1. Contributions (from Beadle PTA), 10-1920, **±\$6,800**
2. Title IV (Safe & Drug Free Schools Grant, 10-4176-804, **±402**
Total \$7,202

Capital Outlay Fund

Appropriations:

3. Co-Curricular Activities, 21-6900-024-549, **±15,500**
Total \$ 15,500

Means of Finance:

3. Contribution (from YSD Foundation), 21-1920, **±15,500**
Total \$ 15,500

Bond Redemption Fund

Appropriations:

4. Interest, 31-5000-000-612, **±\$45,000**
Total \$45,000

Means of Finance:

4. Use of Fund Balance, Total (Use of Fund Balance), \$45,000

C3. Authorize transfer of \$500 from Impact Aid Fund (27) to General Fund (10).

C4. 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 p.m. on Wednesday, July 7, 2010 for the annual supply of foil and plastic containers and accessories for the school nutrition program.

C5. 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 p.m. on Wednesday, July 7, 2010 for the annual supply of gasoline and diesel fuel.

C6. Approve the renewal of the Catastrophic Accident Insurance Plan from Dissinger Insurance Services of Kansas City, MO for interscholastic athletic coaches, managers, trainers, cheerleaders and participants during competitions, practice and games that are officially authorized and scheduled by the school and not governed by the state high school activities association and the student accident insurance for all Yankton students participating in school sponsored and supervised activities other than interscholastic athletics starting August 1, 2010.

C7. Authorize an additional kindergarten teacher (tenth kindergarten teacher district-wide) at Beadle Elementary School effective the 2010-11 school term.

C8. Approve Superintendent Joseph G. Gertsema, Ed. D. as the district's representative for all federal programs for the 2010-11 school term and authorize him to sign, as representative, for all federal programs for the 2010-11 school term.

C9. Approve amended job description for Director of K-12 Activities, Athletics, and Physical Education and Assistant Senior High School Principal.

2010 Legal and Public Notices

<