

## 2010 Legal and Public Notices

Notice is hereby given that a public hearing will be held before the Yankton County Planning Commission, Yankton County, South Dakota, at 5:15 P.M. on the 6th day of April, 2010 in the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

A Conditional Use Permit for Camping Units Requirement thereby allowing for two (2) camping units in a designated area for property in a Lakeside Commercial District (LC) in Yankton County. Said property is legally described as Lt. F-1 & F-2, Fitz. Park, Fitzgerald Park E6', W150', S17-T93N-R56W of Yankton County, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota. The E911 site addresses are 117 Lakeview & Lot 4 Lakeview, Yankton, SD.

Notice is hereby given that a public hearing will be held before the Yankton County Planning Commission, Yankton County, South Dakota, at 5:30 P.M. on the 6th day of April, 2010 in the Yankton County Government Center, Commissioners Chambers, 321 West Third St., Yankton, South Dakota.

Said hearing is to consider the following:

A Conditional Use Permit for Camping Units Requirement thereby allowing for an additional six (6) camping units in a designated area for property in a Lakeside Commercial District (LC) in Yankton County. Said property is legally described as Lts. 1 & 2, Exc. N130', Lewis & Clark Business Center, S16-T93N-R56W of Yankton County, hereinafter referred to as Utica South Township, County of Yankton, State of South Dakota. The E911 site address is 4306 West 8th Street, Yankton, SD.

Patrick Garrity  
Zoning Administrator

3+20

## YANKTON COUNTY COMMISSION MEETING March 2nd, 2010

The regular meeting of the Yankton County Commission was called to order by Chairman Bruce Jensen at 4:30 PM on Tuesday, March 2nd, 2010.

Roll Call was taken with the following Commissioners present: Donna Freng, Bruce Jensen, Mark Johnson, Allen Sinclair and Bill Tamisiea.

**Action 1074C:** A motion was made by Freng and seconded by Tamisiea to set the agenda with the following additions/corrections: Jim Van Osdel deed.

Voting Aye: All Nay: None  
Motion carried.

**Action 1075C:** A motion was made by Sinclair and seconded by Freng to approve the minutes of the February 17th meeting of the Board.

Voting Aye: All Nay: None  
Motion carried.

Pam Marchand, Treasurer, discussed the issue of insufficient funds checks with the Commission.

**Action 1076C:** A motion was made by Johnson and seconded by Sinclair to adopt the following resolution:

### A RESOLUTION ESTABLISHING INSUFFICIENT FUNDS CHECK CHARGES

WHEREAS, the Board of County Commissioners has the authority to establish the charge to any individual(s) issuing an insufficient funds check to the County; and,

WHEREAS, the current charge for insufficient funds checks does not cover the cost of collection attempts;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Yankton County hereby set the insufficient funds check charge at \$20.00 per check;

Adopted: March 2nd, 2010.

Bruce Jensen, Chairman, Yankton County Commission

ATTEST: Paula Jones, Yankton County Auditor

Voting Aye: All Nay: None  
Motion carried.

Marchand also discussed the First Dakota Check Collect program for insufficient funds checks. She is reviewing the options with the program and will return to the Board with a request to participate if she feels the program would be of benefit to the County's collection process.

**Action 1077T:** A motion was made by Tamisiea and seconded by Sinclair to authorize as a proper charge against the County, travel expenses for Patty Vavra to attend the Deputy workshop in Pierre, SD on May 18th through 20th, 2010.

Voting Aye: All Nay: None  
Motion carried.

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James Van Osdel presented the Commission with a Quit Claim Deed to Lots One (1) and Two (2) of Part Four (4) of Parcel A, Van Osdel's Addition, Section Nineteen (19); the North One-half (N ) and Lots Three (3), Four (4), Five (5) and Six (6), Section Nineteen (19); the West One-half (W ) NW4 and Lot Six (6) of Section Twenty (20), all in Township Ninety-three (93), Range Fifty-Four (54), County of Yankton, SD quitclaiming any interest he might have in the properties.

The hearing for the transfer of a liquor license from CorTrust Bank to Pat Backman and from Pat Backman to Shipwreck, Inc was held at the scheduled time.

**Action 1078C:** A motion was made by Sinclair and seconded by Tamisiea to approve the transfer of an inactive liquor license from CorTrust Bank to Patrick S Backman, said license associated with Lot One (1), Block Two (2), English Heights Addition in Section 13, Township 93N, Range 57W of the Fifth PM, Yankton County.

Voting Aye: All Nay: None  
Motion carried.

**Action 1079C:** A motion was made by Tamisiea and seconded by Johnson to approve the transfer of an inactive liquor license from Patrick S Backman to Shipwreck, Inc, said license to be associated with Kusy Addition, SW4 NW4 in Section 17, Township 93N, Range 56W of the Fifth PM, Yankton County.

Voting Aye: All Nay: None  
Motion carried.

Jeremy Dangel, Office of Emergency Management, reported on the ongoing preparations for the projected flooding.

**Action 1080T:** A motion was made by Johnson and seconded by Freng to authorize as a proper charge against the County, travel expenses for Tim Engel to travel to Huron, SD to pick up sandbag materials and travel expenses for Jeremy Dangel, Tim Engel and Paul Scherschligt to attend a workshop in Pierre, SD on March 10, 2010.

Voting Aye: All Nay: None  
Motion carried.

Dangel discussed the purchase of a new pickup for the department. He requested that the department be allowed to retain the Silverado four-wheel drive for emergency situations (such as the recent snowstorms).

Peter Johnson, Johnson Engineering, advised the bike path project package is complete and the project is ready to go to bids. Johnson also discussed the possible options to address the flooding issues along Deer Boulevard (south of Highway 52). Three methods of draining the excess waters were examined. Two involved a ditch or pipe flow southwesterly from the area of the low point in the west ditch to Lake Yankton. As the area is a development area for residential lots the optimum route would probably not be available. The slope for either a ditch or pipe outlet to Lake Yankton would be less than the recommended 0.09% which is less than the recommended 0.12% for 18" pipe. The third method involves pipe flow from the low point along Deer Boulevard to the Missouri River, a distance of about 5600 feet. All three methods would be extremely costly and a variety of environmental problems would be difficult to resolve.

**Action 1081H:** A motion was made by Sinclair and seconded by Freng to enter into the striping and continuing maintenance agreement with the State of SD Department of Transportation for approximately 30.30 miles of Yankton County roads.

Voting Aye: All Nay: None  
Motion carried.

Alan Sorensen, Highway Superintendent, reported he will have an estimate on the value of the asphalt plant and crane for the March 16th meeting. Sorensen further advised the load limits will be in place in the near future.

Pat Garrity, Zoning Administrator, advised he is working with Lori Mackey, DOE, on a flood ordinance, which has to be in place by July 6th, 2010. Garrity also discussed the proposed Highway 52 corridor development plan.

Karen Abbott, CASA Volunteer, requested office space in the Yankton County Courthouse and Safety Center building. CASA volunteers serve as advocates for children of persons incarcerated and/or in the legal system.

**Action 1082C:** A motion was made by Freng and seconded by Johnson to provide available office space in the YC Courthouse and Safety Center for the CASA program.

Voting Aye: All Nay: None  
Motion carried.

The Board received the following applications for membership on the Yankton County Planning Commission (four positions): Michael Welch, Carll Kretsinger, Charles Gilson, Tom Bixler, A Joyce Franklin and DG "Butch"

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Becker. The four persons receiving the majority of votes were: A Joyce Franklin, DG "Butch" Becker, Carll Kretsinger and Charles Gilson. Action on the nominations will be taken at the next Commission meeting.

**Action 1083C/WZ:** A motion was made by Sinclair and seconded by Freng to approve as a proper charge against the County, travel expenses as follows: county officials to attend the district meeting in Vermillion, SD on March 24th, Patrick Garrity to attend a Zoning workshop in Sioux Falls, SD on April 28, 2010 and staff from the Weed Department to attend the 2010 West Nile Virus/Mosquito Control Conference in Mitchell, SD on April 20, 2010 and a weed control meeting in Vermillion, SD on March 12, 2010.

Voting Aye: All Nay: None  
Motion carried.

**Action 1084ROD/S/H/VS/O/Int/W:** A motion was made by Sinclair and seconded by Johnson to accept into the record the Register of Deeds' Statement of Transfer Fees collected during the month of February, 2010 in the amount of \$3,437.00 and the Register of Deeds Statement of Fees collected during the month of February, 2010 in the amount of \$11,274.00 and copy fees of \$294.80, the Sheriff's monthly fee report for February 2010, the Secondary Road report for February, 2010, the Veterans Service Officer's report for February 2010, the interest report for January 2010 indicating interest earned as follows: General Fund \$1,182.94, R & B \$111.91, E911 \$75.47, OEMHS \$4.63, County Buildings \$45.96, SC Capital Project \$5.85, Debt Service Fund \$9.01 and the Welfare report for January 2010.

Voting Aye: All Nay: None  
Motion carried.

**Action 1085C:** A motion was made by Freng and seconded by Tamisiea to approve the following claims: **Commissioners:** RT & RC Smith (Liability Insurance) \$9,425.00, Yankton County Observer (Legal Notices) \$122.19; **Elections:** Western Office Plus (Supplies) \$379.00; **Court:** 47 Payees @ \$10.00 (Juror Fees) \$470.00, 12 Payees @ \$100.00 (Juror Fees) \$1,200.00, 20 Payees @ \$50.00 (Juror Fees) \$1,000.00, 8 Payees @ .74 (Juror Fees/Mileage) \$5.92, 3 Payees @ \$11.84 (Juror Fees/Mileage) \$35.52, 2 Payees @ \$14.80 (Juror Fees/Mileage) \$29.60, 6 Payees @ \$20.00 (Witness Fees) \$120.00, 2 Payees @ \$4.44 (Juror Fees/Mileage) \$8.88, 2 Payees @ \$1.48 (Juror Fees/Mileage) \$2.96, 4 Payees @ \$11.10 (Juror Fees/Mileage) \$44.40, 2 Payees @ \$2.22 (Juror Fees/Mileage) \$4.44, 3 Payees @ \$7.40 (Juror Fees/Mileage) \$22.20, 1 Payee (Juror Fees/Mileage) \$3.70, 1 Payee (Juror Fees/Mileage) \$9.62, 1 Payee (Juror Fees/Mileage) \$5.18, 1 Payee (Juror Fees/Mileage) \$28.12, 1 Payee (Juror Fees/Mileage) \$29.60, 1 Payee (Juror Fees/Mileage) \$8.88, 2 Payees @ \$18.50 (Juror Fees/Mileage) \$37.00, 1 Payee (Juror Fees/Mileage) \$6.66, Fox, Youngberg & Lewno (Public Defender) \$9,000.00, David Bergendahl (Testimony) \$631.20, Great Plains Psychological (Services) \$1,870.00, Robert Klimisch (Services) \$7.99, Creighton Thurman (Legal Counsel) \$1,955.50, Madison County Sheriff (Services) \$27.01, Milwaukee County Sheriff (Services) \$35.00, Shepherd Reporting (Deposition) \$66.20; **Auditor:** MT & RC Smith (Liability Insurance) \$410.00; **Treasurer:** MT & RC Smith (Liability Insurance) \$410.00; **States Attorney:** A & B Business (Maintenance & Supplies) \$135.06, John Billings (Utilities) \$330.00, Robert Klimisch (Utilities) \$420.00, Miller Consulting (Maintenance) \$81.90, Pitney Bowes (Supplies) \$339.65, MT & RC Smith (Liability Insurance) \$867.00, Staples (Supplies) \$2,232.16; **Government Buildings:** Ace Hardware (Supplies) \$140.45, City of Yankton (Utilities) \$87.00, MidAmerican Energy (Utilities) \$2,226.88, Northwestern Energy (Utilities) \$1,138.90, Otis Elevator (Maintenance) \$609.63, MT & RC Smith (Liability Insurance) \$7,493.00; **Director of Equalization:** AllTel (Utilities) \$29.19, MT & RC Smith (Liability Insurance) \$645.00, Western Office Plus (Supplies) \$417.48; **Register of Deeds:** Executive Mgmt Finance (Utilities) \$15.00, MT & RC Smith (Liability Insurance) \$410.00; **Veterans Service Office:** MT & RC Smith (Liability Insurance) \$139.00; **Court House & Safety Center:** Ace Hardware (Supplies) \$143.14, City of Yankton (Utilities) \$398.06, MidAmerican Energy (Utilities) \$4,913.80, Northwestern Energy (Utilities) \$3,829.69, MT & RC Smith (Liability Insurance) \$11,555.00; **Sheriff:** AllTel (Utilities) \$112.99, FedEx (Supplies) \$9.69, Graham Tire (Maintenance) \$81.52, Greggs Automotive (Maintenance) \$540.06, Knology (Utilities) \$28.61, Lawrence County Sheriff (Travel) \$220.00, Pennington County Jail (Travel) \$648.80, Pitney Bowes (Supplies) \$339.67, MT & RC Smith (Liability Insurance) \$11,644.00, Verizon Wireless (Utilities) \$108.72; **County Jail:** Ace Hardware (Supplies) \$19.04, Best Business Products (Supplies) \$175.53, CBM Food Service (Meals)

\$4,285.14, Crawford Supply (Supplies) \$59.76, Crescent Electric (Supplies) \$27.60, Diamond Drugs (Medicine) \$154.97, Hy-Vee Pharmacy (Medicine) \$3.30, Keefe Supply (Supplies) \$216.16, Pitney Bowes (Supplies) \$339.67, Robinson Textiles (Supplies) \$772.20, Yankton Medical Clinic (Services) \$51.08, Yankton Winnelson (Supplies) \$45.40, MT & RC Smith (Liability Insurance) \$2,842.00; **Coroner:** Ace Hardware (Supplies) \$7.19; **Care of Poor:** Ear, Nose & Throat Assoc. (Services) \$478.47, Lewis & Clark Anesthesiology (Services) \$162.50, Lewis & Clark Specialty (Hospital Care) \$1,587.00; **Public Health Nurse:** MT & RC Smith (Liability Insurance) \$139.00; **Ambulance:** Ace Hardware (Supplies) \$38.95, AllTel (Utilities) \$205.93, Bomgaars (Supplies) \$25.95, Boller Printing (Supplies) \$239.00, Battery Exchange (Supplies) \$600.00, City of Yankton (Utilities) \$137.62, Credit Collection (Services) \$332.24, Embroidery & Screen Works (Supplies) \$1,924.00, H&J Lawn (Maintenance) \$198.00, Hy-Vee (Supplies) \$15.98, Darla Edinger (Services) \$1,500.00, K-Mart (Supplies) \$54.17, Knology (Utilities) \$173.80, MedTec Ambulance Corp. (2009 Ford Ambulance) \$121,000.00, Northwestern Energy (Utilities) \$534.92, National Registry of EMT (Registration Fee) \$270.00, Orkin Pest Control (Maintenance) \$74.71, Practical Design Group (Maintenance) \$330.00, Purchase Power (Supplies) \$103.79, MT & RC Smith (Liability Insurance) \$12,919.00, Sioux Falls Two-Way Radio (Maintenance & Supplies) \$1,095.43, TMA (Maintenance) \$15.49, Yankton Janitorial (Supplies) \$63.17; **Mental Illness Board:** Donna Dietrich (Hearings) \$541.13, Kennedy, Pier & Knoff (Hearings) \$82.00, Nelva Kooistra (Hearings) \$54.00, Cathy Rehlfuss (Hearings) \$54.00, Lewis & Clark Behavioral (Hearings) \$1,278.00, Shepherd Reporting (Hearings) \$77.00; **Historical Sites:** Yankton County Historical Society (1st Half 2010 Budget) \$15,256.00; **County Extension:** Appera (Supplies) \$61.36, Cindy Bergman (Travel) \$69.00, City of Yankton (Utilities) \$37.25, Extension Service (Travel) \$98.53, Sharon Guthmiller (Travel) \$157.56, Knology (Utilities) \$221.78, MidAmerican Energy (Utilities) \$208.91, MT & RC Smith (Liability Insurance) \$1,477.00, Western Office Plus (Supplies) \$16.65; **Soil Conservation:** MT & RC Smith (Liability Insurance) \$361.00; **Weed:** Tom Schramm (Travel) \$94.88, White House Inn (Travel) \$278.10, MT & RC Smith (Liability Insurance) \$2,270.00; **Planning & Zoning:** AllTel (Utilities) \$27.19, Doug Hevle (Travel) \$23.68, Smith Hay (Services) \$250.00, MT & RC Smith (Liability Insurance) \$235.00; **Road & Bridge:** AllTel (Utilities) \$31.86, ADT Security (Services) \$869.07, Bomgaars (Supplies) \$211.52, City of Yankton (Utilities) \$27.50, D-P Tools (Supplies) \$87.61, Kimball Midwest (Supplies) \$153.79, Michael Todd & Company (Supplies) \$37.88, Yankton County Observer (Legal Notices) \$13.30, MT & RC Smith (Liability Insurance) \$37,881.00, Sioux Falls Two-Way Radio (Supplies) \$258.28; **911 Fund:** Qwest (Utilities) \$1,413.85, State Radio Communications (Utilities) \$3,500.00; **911 Fund:** Qwest (Utilities) \$1,421.04; **Emergency Management:** Ace Hardware (Supplies) \$286.89, AllTel (Utilities) \$150.91, Gall's (Supplies) \$162.98, Maxpedition (Supplies) \$230.95, MidAmerican Energy (Utilities) \$56.65, RPM Unlimited (Maintenance) \$279.68, MT & RC Smith (Liability Insurance) \$1,387.00, Stewart Carpet Center (Maintenance & Supplies) \$682.10, Western Office Plus (Supplies) \$274.15; **Misc:** West Payment Center (Supplies - County Law Library) \$213.00, Cindy Bergman (Supplies - Extension) \$16.79, Total General Fund \$256,191.00, Road & Bridge \$39,571.81, 911 Fund \$1,421.04, Emergency Management \$3,511.31, Misc \$229.79.

Voting Aye: All Voting Nay: None  
Motion carried 5-0.

**Action 1086C:** a motion was made by Johnson and seconded by Sinclair to approve the February, 2010 Payroll following gross payroll (monthly amounts unless otherwise noted): **Commissioners:** \$4,420.75 ; **Auditor:** \$10,999.35; **Treasurer:** \$11,946.56; **States Attorney:** \$19,763.27; **Custodian:** \$2,90.51; **Director of Equalization:** \$16,345.03; **Register of Deeds:** 9,771.03; **Veterans Service:** \$1,922.20; **Courthouse & Safety Center:** \$4,184.85, **Sheriff:** \$39,803.07; **County Jail:** \$41,524.62; **Coroner:** \$605.28, **Juvenile Detention:** \$2,010.00, **Nurse:** \$2,691.86; **Ambulance:** \$30,637.12; **Extension:** \$2,391.23; **Soil Conservation:** \$2,278.09; **Weed:** \$1,885.38; **Planning & Zoning:** \$3,059.02; **Road & Bridge:** \$74,575.42; **OEMHS:** \$3,810.43. **24-7 Program:** \$1,050.00. South Dakota Retirement System (Buy Back) \$166.63, South Dakota Retirement System \$22,548.68 (Other Employees), South Dakota Retirement System \$12,630.20 (Sheriff/EDS), South Dakota Retirement System (Payroll Deduction-Spouse Opt) \$347.20, South Dakota Retirement System (Supplemental) \$580.00,

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American Family Life Assurance Company \$3,557.32, Prepaid Legal Services, Inc \$154.40, Office of Child Support \$371.00, Office of Child Support \$697.00, Nationwide Retirement Solutions \$128.26, First Dakota National Bank \$20,779.08 (Withholding), First Dakota National Bank \$34,641.04 (FICA) First Dakota National Bank \$8,101.44 (Medicare), Blue Cross Blue Shield \$36,034.33 Gross Payroll \$359,793.03, Net Payroll \$219,056.45.

Voting Aye: All Nay: None  
Motion carried.

**Action 1087C:** A motion was made by Johnson and seconded by Sinclair to authorize an automatic supplement from General Fund Designated Reserve for Vehicles to the General Fund Ambulance expenditure budget in the amount of \$121,000.00 and further to authorize expenditures in the amount of \$121,000.00.

Voting Aye: All Nay: None  
Motion carried.

The Auditor advised the County is in receipt of request for settlement for an ambulance bill in the original amount of \$2,391.00. The settlement offer is for \$2,243.13.

**Action 1088A:** A motion was made by Tamisiea and seconded by Sinclair to accept the settlement offer for an outstanding ambulance for a total of \$2,243.13.

Voting Aye: All Nay: None  
Motion carried.

**Action 1089C:** A motion was made by Tamisiea and seconded by Johnson to approve the following abatements: XYZ, Inc - Parcel 78.210.003.030 - Tax exempt organization - abatement amount \$690.38, XYZ, Inc - Parcel 78.380.002.040 - Tax exempt organization - abatement amount \$104.30, XYZ, Inc - Parcel 78.150.003.200 - Tax exempt organization - abatement amount \$3,406.00, XYZ, Inc - Parcel 78.430.004.130 - Tax exempt organization - abatement amount \$7,395.20, Parcel 78.430.004.120 - Tax exempt organization - abatement amount \$3,510.28.

Voting Aye: All Nay: None  
Motion carried.

**Action 1090C:** A motion was made by Sinclair and seconded by Freng to approve the following abatements: Ability Building Services - Parcel 78.940.015.020 - Tax exempt organization - abatement amount \$23.39, Ability Building Services - Parcel 78.940.015.030 - Tax exempt organization - abatement amount \$11.69, Ability Building Services - Parcel 78.940.015.040 - Tax exempt organization - abatement amount \$11.69, Ability Building Services - Parcel 78.940.015.050 - Tax exempt organization - abatement amount \$11.69.

Voting Aye: All Nay: None  
Motion carried.

**Action 1091C:** A motion was made by Johnson and seconded by Freng to approve the following abatements: Yankton School District - Parcel 78.245.700.020 - Tax exempt educational organization - abatement amount \$1,533.02.

Voting Aye: All Nay: None  
Motion carried.

**Action 1092C:** A motion was made by Sinclair and seconded by Freng to approve the following abatements: Lorraine Slade Living Trust - Parcel 78.120.003.040 - Inadvertently classified as non-owner occupied - abatement amount \$749.67.

Voting Aye: All Nay: None  
Motion carried.

A motion was made by Sinclair and seconded by Johnson to adjourn.

The next regular meeting of the Board will be Wednesday, March 16th, 2010 at 4:30 PM in the Commission chambers.

Bruce Jensen, Chairman  
Yankton County Commission

ATTEST:  
Paula Jones, Auditor

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2010 with the following voting Aye: All. Motion carried.

Action No. 2010-183

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 February 28, 2010, as follows:

**General Fund \$5,032,341.11; Capital Outlay \$227,711.14; Special Education \$1,315,742.28; Pension Fund \$58,620.23; Impact Aid \$251,939.44; Bond Redemption \$19,267.38; ADA Improvements \$1,911,871.34; School Food Service \$173,045.93; Unemployment Fund \$723,886.11; Self-Insurance Fund \$6,755,434.31,** and approve fund revenues of February 28, 2010, as follows: **General Fund:** Ad Valorem Taxes-Current \$72,160.47, Prior Years Taxes-Delinquent \$27,921.47, Penalties & Interest on Taxes \$2,006.05, Tuition from Pupils or Parents (\$1,508.00), Pre-School Registration/Tuition \$5,443.00, Interest Earned \$8,562.64, Admissions - Pupil Activities \$11,913.00, Other Pupil Fees \$4,529.00, Rentals (School Facilities) \$705.31, Other Revenue \$816.76, County Apportionment \$18,317.72, State Aid \$179,652.00, State Apportionment \$198,662.12, Tobacco Grant \$9,000.00, Fresh Fruits & Vegetables \$1,009.56, Other Grants Title I \$937.00, Title I Basic \$51,013.00, Title II A \$21,753.00, Title IV-Drug Free Schools \$2,734.00, Title I ARRA \$11,037.00; **Capital Outlay:** Ad Valorem Taxes-Current \$40,954.30, Prior Years Taxes-Delinquent \$11,410.94, Penalties & Interest on Tax \$972.59, Interest Earned \$387.47, Contribution & Donations \$1,750.00; **Special Education Fund:** Ad Valorem Taxes-Current \$19,112.01; Prior Years Taxes-Delinquent \$5,325.09, Penalties & Interest on Taxes \$453.89, Interest Earned \$2,238.84, State Aid-Exceptional Children \$107,630.00, IDEA 611 Part B \$67,424.00, IDEA Pre-School \$1,891.00, IDEA Part B 611 ARRA \$46,535.00, IDEA Preschool 619 ARRA \$5,684.00; **Pension Fund:** Ad Valorem Taxes \$4,095.45, Prior Years Taxes Delinquent \$1,141.10, Penalties & Interest on Tax \$97.27, Interest Earned \$99.75; **Impact Aid:** Interest Earned \$428.70; **Bond Redemption:** Ad Valorem Taxes-Current \$12,968.87, Prior Years Taxes-Delinquent \$3,773.38, Penalties & Interest on Tax \$330.58, Interest Earned \$32.79; **ADA Improvements & Additions:** \$7,110.14; **School Food Service:** Interest Earned \$271.17, Meal Sales to Pupils \$71,724.83, Adult Meal Sales \$2,325.75, Ala Carte Sales \$884.00, Taxable Sales \$207.87, Misc. Revenue \$1,105.28, Federal Reimbursement \$45,468.77; **Unemployment Fund:** \$00.00; **Self Insurance Fund:** Interest Earned \$10,042.98, Self Insurance Premiums \$310,358.50, Other Local Revenue \$6,815.90, and **Trust and Agency receipts and expenditures as follows:** **Balance 1-31-10 \$329,073.74, Receipts \$23,222.23, Expenditures (\$22,317.55), Balance 2-28-10 \$329,978.42.**

Voting Aye: All Nay: None  
Motion carried.

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

**GENERAL FUND**  
A&B BUSINESS EQUIPMENT-RICOH PRINTER \$387.39; A&G DIESEL - REPAIR \$661.00; ACE HARDWARE - BATTERIES \$135.32; ALLTEL - CELLULAR SERVICE \$262.94; AM SAN - SUPPLIES \$369.58; AMAZON.COM \$369.58; BOOKS/DVDS \$136.90; AMERICA'S BEST VALUE INN - LODGING \$1,040.00; ANDERSON, CARLA-OFFICIATING \$21.00; ANTHRO CORPORATION TECH FURNITURE - PARTS \$268.08; A-OX WELDING-SUPPLIES \$872.93; APPLEBEE'S - RAPID CITY - MEALS \$113.06; AUTOMATIC BUILDING CONTROLS - PARTS \$167.42; BATTERY EXCHANGE - SUPPLIES \$15.95; BEST WESTERN RAMKOTA INN-ROOM CHARGE \$197.98; BIG M SECURITY & ALARM-MONITORING 7 LOCATIONS \$105.00; BOB'S CANDY SERVICE - FOOD / SUPPLIES \$123.00; BOLLER PRINTING-GREEN HEALTH CARDS \$3,063.00; BOMGAARS-SUPPLIES \$122.48; BOSCH, WALLY-REIMBURSEMENT \$344.90; BUHL'S - LAUNDRY SERVICE \$3,819.80; BUREAU OF EDUCATION & RESEARCH - REGISTRATION - KANALY \$215.00; BURGER KING WATERTOWN-MEALS \$180.17; CALLOWAY HOUSE - SUPPLIES \$167.94; CASH - WA DISTRIBUTING-SUPPLIES \$34.90; CDW GOVERNMENT-COMPUTER EQUIPMENT \$931.89; CHESTERMAN-POP/BEVERAGE \$76.22; CHRISTENSEN RADIATOR-REPAIR PARTS \$282.55; CHURCH, DIXIE-CONTEST ACCOMPANIMENT \$400.00; CIAHK, JOHN-OFFICIATING \$35.00; CLARKS RENTAL-EQUIPMENT REPAIR \$56.62; COLE PAPERS-SUPPLIES \$1,992.08; COMMITTEE FOR CHILDREN-MATERIALS

\$35.00; CONSTRUCTIVE PLAYTHINGS/US TOY - SUPPLIES \$172.47; COWMAN, TODD-OFFICIATING \$21.00; COX AUTO-SUPPLIES/PARTS \$221.81; CULVER'S-ABERDEEN - MEALS \$42.41; DAKOTA POTTERS - SUPPLIES \$1,285.21; DAVIS PUBLICATIONS-S