

2010 Legal and Public Notices

the above Water Rights Program address to request copies of information pertaining to this application. Steven M. Pimer, Secretary, Department of Environment and Natural Resources.

Published once at the total approximate cost of \$25.82.

3+20

NOTICE OF APPLICATION
NO. 7941-3 to Appropriate Water

Notice is given that Joseph F. Chicoine, 32080 477th Ave, Elk Point SD 57025 has filed an application for a water permit to appropriate 1.0 cubic feet of water per second from one well (120 feet deep) to be completed into the Missouri:Elk Point Aquifer located in the SW 1/4 NW 1/4 Section 29 to irrigate 37.69 acres located in the SW 1/4 NW 1/4 Section 29; all in T92N-R49W. The applicant is requesting a diversion rate greater than the statutory limit.

Pursuant to SDCL 46-2A-2, the Chief Engineer recommends APPROVAL of Application No. 7941-3 because 1) unappropriated water is available, 2) existing rights will not be unlawfully impaired, 3) it is a beneficial use of water, and 4) it is in the public interest. In accordance with SDCL 46-2A-23, the Chief Engineer will act on this application, as recommended, unless a petition is filed opposing the application or the applicant files a petition contesting the Chief Engineer's recommendation. If a petition opposing the application or contesting the recommendation is filed, then a hearing will be scheduled and the Water Management Board will consider this application. Notice of the hearing will be given to the applicant and any person filing a petition.

Any person interested in opposing or supporting this application or recommendation must file a written petition with BOTH the applicant and Chief Engineer. The applicant must file a petition if contesting the Chief Engineer's recommendation. The Chief Engineer's address is "Water Rights Program, Foss Building, 523 E Capitol, Pierre SD 57501 (605 773-3352)" and the applicant's mailing address is given above. A petition filed by either an interested person or the applicant must be filed by March 31, 2014.

The petition may be informal, but must include a statement describing the petitioner's interest in the application, the petitioner's reasons for opposing or supporting the application, and the signature and mailing address of the petitioner or the petitioner's legal counsel, if legal counsel is obtained. Contact Eric Gronlund at the above Water Rights Program address to request copies of information pertaining to this application. Steven M. Pimer, Secretary, Department of Environment and Natural Resources.

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YANKTON SCHOOL
DISTRICT 63-3
PROCEEDINGS OF REGULAR
MEETING OF SCHOOL
BOARD
MARCH 10, 2014

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, March 10, 2014, at 5:30 p.m.

The meeting was called to order by President Jim Fitzgerald with the following members present: Sarah Carda, Jim Fitzgerald, Kathy Greenway, Matthew Pietz and Jay Williams and the following members absent: None.

Action No. 2014-203

Moved by Pietz and seconded by Williams to approve the minutes of the regular meeting of February 10, 2014 with the following voting Aye: All. Motion carried.

Action No. 2014-204

Moved by Greenway to approve Items A. through L. of the consent agenda as follows:

A. Information/Reports

B. RESOLVED that the School Board approve the cash balances of February 28, 2014, as follows: **General Fund \$4,164,553.84; Capital Outlay \$1,915,588.65; Special Education \$773,750.23; Pension Fund \$61,185.64; Bond Redemption \$80,312.41; School Food Service \$430,767.56; Public Enterprise \$57,853.55; Concessions Fund \$18,475.57; Unemployment Fund \$735,298.54; Self-Insurance Fund \$6,211,825.24**, and approve fund revenues for the month ending February 28, 2014, as follows: **General Fund:** Ad Valorem Taxes \$182,213.23, Delinquent Taxes \$7,272.56, Penalties & Interest on Taxes \$556.50, Interest

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Earned \$1,201.33, Pupil Activities \$15,172.50, Other Pupil Fees \$2,668.00, Rental of School Facilities \$2,720.07, Contributions & Donations \$503.64, Medicaid Indirect Admin Services \$30,848.46, Other Revenue \$596.80, County Apportionment \$28,438.98, State Aid \$503,825.00, State Apportionment \$189,706.59, Fresh Fruits & Vegetables Program \$7,005.90, Carl Perkins Program \$305.88; **Capital Outlay:** Ad Valorem Taxes \$106,623.19, Delinquent Taxes \$4,141.16, Penalties & Interest on Taxes \$310.51, Interest Earned \$6,007.64, Compensation for Loss of Gen Fixed Asset \$3,755.00; **Special Education:** Ad Valorem Taxes \$55,159.72, Delinquent Taxes \$1,932.53, Penalties & Interest on Taxes \$144.89, Interest Earned \$223.21, Medicaid Direct Services \$3,367.78, Medicaid Indirect Admin Services \$5,359.00, State Aid-Exceptional Children \$66,696.00; **Pension Fund:** Ad Valorem Taxes \$10,662.34, Delinquent Taxes \$414.11, Penalties & Interest on Taxes \$31.06, Interest Earned \$17.65; **Bond Redemption:** Delinquent Taxes \$72.79, Penalties & Interest on Taxes \$21.68, Interest Earned \$23.17; **School Food Service:** Interest Earned \$116.02, Meal Sales to Pupils \$85,122.62, Adult Meal Sales \$1,936.70, AlaCarte Sales \$1,053.90, Catering Sales \$696.28, NSLP Reimbursement \$64,090.37; **Public Enterprise Fund:** Registrations/Tuition \$11,445.00, Interest Earned \$16.69; **Concessions Fund:** Concession Sales \$13,863.69; **Self Insurance Fund:** Interest Earned \$1,720.06, Self-Insurance Premiums \$239,944.08, Other Revenue \$32,255.29; and **Trust and Agency receipts and expenditures as follows: Balance 1-31-14 \$316,325.25, Receipts \$18,507.06, Expenditures (\$6,579.61), Investments \$6,783.00, Balance 2-28-14 \$335,035.70.**

C. And that the following claims against the District for March 2014 are approved and warrants issued in favor of such claims.

GENERAL FUND

A&B Business Equipment, Inc., Aficio 2090 Copies \$1,330.38; Ace Hardware, Supplies \$287.45; Am San, Supplies \$365.49; Amazon.com, Act Prep Guides \$1,974.00; Argus Leader Media, Classified Ad \$577.12; Assoc School Boards Of SD, Seminar Registration \$260.00; At&t Mobility, Cell Phones \$218.27; Auto Zone, Supplies \$514.49; Automatic Building Controls, Fire Alarm Service \$309.06; AVI Systems Inc, Smartboard Pen Tray \$253.00; Best Western Ramkota Inn, Lodging \$225.98; Bio Corporation, Lab Supplies \$774.50; Bolter Printing, Printing \$400.00; Bomgaars, Supplies \$483.40; The Booksource, Supplies \$164.58; Buffalo Wild Wings, Meals \$158.14; C&B Operations, Llc, Supplies \$44.28; Calloway House, Supplies \$329.84; Carrot Top Industries, Flags \$742.35; CDW Government, Inc, Supplies \$346.55; Chesterman Company, Supplies \$90.00; Church, Dixie, Accompanist \$125.00; Cihak, John, Officiating \$60.00; City Of Yankton, Landfill Charges \$5.50; City Of Yankton, SAC Shared Exp \$6,392.74; City Of Yankton, Water/Sewer \$6,123.92; Clark, Lee, Officiating \$60.00; Clark, Shawn, Officiating \$170.00; Cole Papers, Supplies \$2,863.87; Compass Micro Inc, Supplies \$35.00; Country Inn & Suites, Lodging \$1,710.53; Cox Auto Supply Inc, Parts \$247.72; Crescent Electric Supply, Parts \$326.89; Culver's Restaurant, Meals \$44.84; Dakota Assemblies, Assembly \$375.00; Days Inn - Sioux Falls, Lodging \$594.00; Depot, The, Meals \$215.73; Dibley, Jeremiah, Officiating \$180.00; Dimmer, Ashley, Interpreter \$50.00; Domino's Pizza-Aberdeen, Meals \$107.28; Double D Machine Works, Supplies \$187.50; Econolodge-Watertown, Lodging \$448.93; Ehrenmann Engineering Inc., Parts \$30.89; Ekon-O-Pac East, FFVP Supplies \$1,332.00; Express Produce, Food \$1,458.80; Fitness Finders, Inc, Supplies \$105.19; Flinn Scientific Inc, Books \$81.02; Food Services Of America, Food \$2,751.85; Four Seasons Fabric, Supplies \$131.00; Gerstner Oil Company, Fuel \$26,572.92; Gevens, Jim, Officiating \$230.00; Goeden, Keith, Workshop \$75.00; Gordon, Chad, Officiating \$60.00; Graham Tire, Tires \$1,949.06; Graybar, Lighting \$8,697.42; Grey House Publishing, Supplies \$211.50; Gurney, Doug, Officiating \$240.00; Gurney, Tyler, Officiating \$120.00; Harlow's Bus Sales, Inc., Supplies \$272.23; Hauff Mid-American Sports, Track Ribbons \$1,545.65; Haynes, Chris, Mileage \$200.00; Hedahls Auto Plus, Repair \$1,085.22; Huennekens, Yvonne, Supplies \$9.73; Hy-Vee Inc., Supplies \$1,914.10; Interstate All Battery Center, Batteries \$86.97; Janssens Garbage Service, Inc, Garbage Service \$2,006.25; Jostens, Diploma Covers \$1,174.81; Kaiser Appl. & Refrigeration, Supplies \$23.48; Kindle, Wayne, Reimb \$52.00; Kone Inc., Elevator Maintenance Agreement \$1,066.40; Kranz, Carrie,

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Interpreter \$25.00; Laminex Inc., Part \$55.01; Larson, Todd, Officiating \$50.00; Lennox School District 41-4, Region Wrestling Loss \$149.70; Lifetime Products, Inc, Tables \$756.00; Lodge At Deadwood, The, Lodging \$960.00; Mathison, Jama, Supplies \$24.34; Max & Erma's, Meals \$273.03; MCI Fleet Support, Windshield \$721.44; Mead Lumber Company, Supplies \$1,446.29; Medco Supply Co., Supplies \$1,941.38; Menards, Supplies \$390.99; Microfilm Imaging Systems, Supplies \$249.40; Mid States Audio/Video, Inc, Service Call \$175.00; MidAmerican Energy Company, Monthly Natural Gas Bill \$34,614.84; Missouri Valley Shopper, House Ad \$405.44; Mulhair, Lorie, Supplies \$21.84; NAEIR, Supplies \$139.59; Nicky's Folders, Rochester 100 Inc, Supplies \$287.50; Northtown Automotive, Repairs \$485.84; Northwestern Energy, Utility Service \$34,342.33; O'Donnell, Denver, Lights And Sound \$50.00; O'Reilly Auto Parts, Supplies \$28.97; Olson's Pest Technicians, Pest Control \$39.50; Pesicka, Douglas, Mileage \$200.00; Pigney, Gary, Officiating \$170.00; Pitco Education, Supplies \$468.79; Pizza Ranch-Brandon, Meals \$368.73; Pizza Ranch-Ft. Pierre, Meals \$416.50; Pollard, Jerry, Officiating \$90.00; Popplers Music Inc., Supplies \$292.45; Printing Specialists, Envelopes \$171.11; Quill Corp, Supplies \$105.70; Ray's Mid-Bell Music, Supplies \$257.66; Region 1 Music Contest, Registration \$287.50; Resources For Reading, Supplies \$53.40; Riverside Technologies, Inc, Repair \$85.00; Ron Auto Glass, Inc, Windshields \$938.77; Sanford Occupational Medicine, Bus Driver Testing Fees \$27.75; Schoenfish, Kari, Officiating \$170.00; Scholastic, Listening Library \$424.01; School Food Service, Food \$469.64; School Specialty, Inc., Supplies \$1,354.85; SD Division Of Criminal Investigation, Fingerprinting \$43.25; SDHSAA, Medals \$48.00; Secure Benefits System, Sec.125 Plan \$565.50; Shiffler Equipment Sales, Inc., Parts \$46.91; Software Unlimited, Inc., Report \$50.00; Somsen, Susan, Reimb \$66.83; Sparrow, Tom, Officiating \$100.00; Stan Houston Equipment Co., Supplies \$863.05; Subway #1110, Food \$57.50; Tereshinski, Judy, Translating \$50.00; Tessier, Suzanne, Reimbursement \$23.61; Tonas Graphics, Supplies \$771.85; United States Post Office, Semi Annual Box Fee \$609.00; United States Postal Service, Postage \$516.13; Vangerpen, Gwen, Contest Accompanying \$170.00; Walmart, Supplies \$508.49; Weiss, Dale, Officiating \$60.00; West Music, Supplies \$133.89; West, Kathleen, Accompaniment \$200.00; Wieseler, Larry, Officiating \$60.00; Williams & Co P.C., Professional Accounting Services \$3,120.00; Woods, Trevor, Scorer \$90.00; Yankton Agents, Insurance \$161,360.74; Yankton County Sheriffs Dept, Fingerprinting \$45.00; Yankton Medical Clinic, Bus Driver Testing \$360.00; Yankton Press & Dakotan, Legals/Proceedings \$715.70; Yankton School District 63-3, Reimbursement \$3,749.75. **Fund Total: \$ 341,667.31**

CAPITAL OUTLAY

A&B Business Equipment, Inc., Copier/Printer Lease \$4,291.75; Becker Body Shop, Body Work \$2,762.51; Bound To Stay Bound, Inc, Library Books \$2,035.03; CDW Government, Inc, Hardware \$5,379.18; City Of Yankton, SAC Equipment Repairs \$1,406.83; Control Technology, Bell/Intercom Repair \$1,745.10; Follett School Solutions, Inc, Library Books \$990.85; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Heartland Payment Systems, Inc., Lunchbox Software Licensing \$2,975.00; Northtown Automotive, Chevy Equinox \$26,895.00; Regional Technical Education Center, Monthly Sublease \$1,933.34; Riverside Technologies, Inc, Chromebooks \$24,659.00; SDN Communications, Wan Lease \$4,800.00; Vidler, Inc, Bandwidth Fee \$450.00; Western Office Plus, Cabinets \$1,314.75. **Fund Total: \$ 81,777.34**

SPECIAL EDUCATION FUND

Ability Building Services, Inc, Tuition \$18,792.19; Amazon.com, Supplies \$53.97; Avera St Luke's, Therapy \$697.48; Bowers, Melissa, Speech Services \$3,796.88; Children's Care Hospital & School, Therapy/Tuition \$6,990.00; Children's Home Society, Tuition \$3,257.60; Ciciarelli, Nickoi, Meal \$9.00; Crisis Prevention Institute, Inc, Supplies \$514.34; Dillon, Indira, Services \$1,483.86; Johnke, Jennifer, Meal \$9.00; Kasik, Jeannie, Interpretation \$40.00; McGraw-Hill, Textbooks \$37,314.99; Mines, Shirley, Job Coaching \$687.58; NCS Pearson, Inc., Score Sheets \$401.60; PESI, Registration \$199.99; Rapid City School District, Book \$35.00; Ryken, Melanie, Meal \$9.00; United States Postal Service, Postage \$13.87; Universal Pediatric Services, Inc., Student Health Services \$880.00; Wagner, Kathy, Meal \$389.52; Walmart, Supplies \$30.63; Yankton Agents,

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Worker's Comp Renewal 2014 \$10,486.14. **Fund Total: \$86,092.64**

PUBLIC ENTERPRISE FUND

Bruening, Amy, Supplies \$19.70; Walmart, Supplies \$377.58; Yankton Agents, Worker's Comp Renewal 2014 \$351.21. **Fund Total: \$748.49**

CONCESSIONS

Cash-Wa Distributing, Supplies \$431.15; Chesterman Company, Supplies \$1,596.79; Dean Foods Inc, Supplies \$86.41; E. A. Sween Company, Supplies \$177.21; Food Services Of America, Supplies \$425.31; Midwest Mini Melts, Supplies \$649.25; Wholesale Supply Co, Supplies \$553.40. **Fund Total: \$ 3,919.52**

SCHOOL FOOD

Cash-Wa Distributing, Food \$2,233.16; Chesterman Company, Food \$2,283.75; Dacotah Paper Company, Supplies \$2,583.61; Dean Foods, Inc, Milk & Milk Products \$14,678.40; Defense Finance And Accounting Services-Columbus, Food \$1,345.27; Food Services Of America, Food/Supplies \$49,121.95; Hy-Vee Inc., Food \$100.57; Janssens Garbage Service, Inc, Garbage Service \$2,045.00; Jcl Solutions, Supplies \$898.91; Kaiser Appl. & Refrigeration, Repair \$994.90; Menards, Supplies \$75.53; National Food Group, Inc, Food \$4,717.20; Olson's Pest Technicians, Pest Control \$39.50; Printing Specialists, Supplies \$113.54; SNA Emorium, Supplies \$95.50; Walts Homestyle Foods, Inc., Food \$432.00; Wholesale Supply Co, Bid Supplies \$11,399.90; Yankton Agents, Worker's Comp Renewal 2014 \$22,340.91. **Fund Total: \$115,499.60**

SELF INSURANCE FUND

Discovery Benefits, Cobra Admin \$202.30; Wellmark BC/BS, Claims Expenses/Admin fees \$267,255.32. **Fund Total: \$267,457.62**

FEBRUARY IMPREST FUND

Christopher Amon, Debate Judge \$120.00; Josh Arens, Debate Judge \$100.00; Dave Beranek, Basketball Official \$139.20; Darin Berg, Basketball Official \$80.00; Dylan Chang, Debate Judge \$120.00; Tanner Comp, Debate Judge \$110.00; Brad Coleman, Basketball Official \$80.00; Andy Deinert, Basketball Official \$80.00; Jeff Des Lauriers, Basketball Official \$80.00; Geroge 'Chuck' Donnelly, Basketball Official \$91.84; First Dakota National Bank, Bank Fees \$49.84; Jon Garrow, Basketball Official \$80.00; Everett Gebhart, Basketball Official \$139.20; Phil Gorby, Basketball Official \$80.00; Paul Harens, Debate Judge \$60.00; Harrisburg High School, Debate Judge \$192.00; Huron High School, Wrestling Entry Fee \$75.00; Jim Johnston, Basketball Official \$142.90; Bob Malloy, Basketball Official \$126.25; Steven Marlow, Debate Judge \$40.00; Mike Mudder, Basketball Official \$80.00; Brendan Pons, Debate Judge \$270.00; Jim Ricketts Jr, Basketball Official \$139.20; Rushmore District NFL, Debate Entry Fee \$540.00; SDIAAA, Registration/Membership \$180.00; Jason Selchert, Basketball Official \$88.88; Joe Vavruska, Basketball Official \$80.00; Wex Bank, Gasoline \$385.44. **Grand Total February Imprest Fund \$3,749.75**

General Fund Payroll expenditures for the month of February as follows: Beadle Elementary Instruction \$79,366.20; Lincoln Elementary Instruction \$100,710.33; Stewart Elementary Instruction \$71,822.32; Webster Elementary Instruction \$55,686.69; Class Size Reduction Grant \$18,127.56; Middle School Instruction \$150,364.10; High School Instruction \$218,231.58; Title I \$31,159.30; Alternative Learning Center \$8,914.93; Guidance Services \$31,717.53; Health Services \$9,190.13; Library Services \$9,543.85; Computer Assisted Instruction Service \$13,708.67; Superintendent's Office \$16,532.72; Principal's Offices \$107,969.35; Other Administrative Support Service \$927.00; Fiscal Service \$27,869.11; Buildings and Grounds \$95,100.27; Pupil Transportation \$21,093.87; Co-Curricular \$61,433.75; **totaling \$1,129,469.26**, and including the following payments: First Dakota National Bank; Withholding \$76,202.38 and FICA \$124,478.26; SD Retirement \$99,655.83; Annuity Payments: American Express \$400.00; American Funds \$360.00, Catholic Aide \$270.00, Horace Mann \$1,198.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retirement Program \$3,870.00, Disability \$1,060.27; Secure Benefits Systems Section 125 Plan \$15,346.20; Medical Insurance \$185,174.06; Other Payments and United Way \$8,779.10. **Special Education Payroll** expenditures for February as follows: Programs for Mild/Moderate Disabilities \$203,556.29; Psychological Services \$18,126.12;

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Speech Pathology & Audiology \$25,914.66; Physical Therapy Services \$7,496.34; Occupational Therapy Services \$5,794.46; Administrative Support Services \$11,932.64; Pupil Transportation \$13,117.36; **totaling \$285,937.87**, and including the following payments: First Dakota National Bank; Withholding \$17,650.21 and FICA \$33,667.10; SD Retirement \$25,501.69; Annuity Payments: Catholic Aide \$5.00, SD Supplemental Retirement Program \$1,230.80, Disability \$187.49; Secure Benefits Systems Section 125 Plan \$2,696.98; Medical Insurance \$32,216.51; Other Payments and United Way \$3,007.57.

School Food Service Payroll expenditures for February as follows: Food Service wages **totaling \$50,188.47**, including payments as follows: First Dakota National Bank; Withholding \$2,631.53 and FICA \$6,502.28; SD Retirement \$5,401.21; Secure Benefits Section 125 Plan \$986.75; Medical Insurance \$10,116.41; Other Payments and United Way \$3,382.55.

Public Enterprise Fund Payroll expenditures for February as follows: Preschool Program wages **totaling \$13,658.05**, and including payments as follows: First Dakota National Bank; Withholding \$464.62 and FICA \$1,427.64; SD Retirement \$1,159.26; Secure Benefits Section 125 Plan \$166.66; Medical Insurance \$2,652.02; Other Payments and United Way \$262.26.

Concessions Fund Payroll expenditures for February as follows: Concessions wages **totaling \$2,942.16**, and including payments as follows: First Dakota National Bank; Withholding \$48.11; and FICA \$409.04; SD Retirement \$143.49.

D. Accept bid from Northtown Automotive (Yankton, SD) for a 2014 AWD Chevy Equinox LT Crossover in the amount of \$26,895 as it meets all specifications.

E. Accept the bid of Patrick Massey & Koda James (Viborg, SD) in the amount of \$60,011.01 (plus \$3,600.66 sales/use tax) as it meets all specifications.

F. Accept the bid of Patrick Backman (Yankton, SD) in the amount of \$1,089.00 (plus \$65.34 sales/use tax) as it meets all specifications.

G. Authorize membership in the ESDFBG and resolve the following: WHEREAS, there are mutual benefits from pooling purchasing power for food served in school Child Nutrition Programs which include lower cost, better quality and better service, and WHEREAS, the Brandon Valley School District, Harrisburg School District and Yankton School District all share similar purchasing requirements for food products; THEREFORE, the districts mutually establish the Eastern South Dakota Food Buying Group (ESDFBG) to reduce overall costs for food products through volume buying of agreed upon food categories while maintaining a high level of quality in products and supplier service through pooling quantities into one Request for Proposal (RFP) to vendors and distributors.

H. Approve early retirement contracts with Debra Andera, 3rd grade teacher @ LI in the amount of \$41,597; Katherine Koliner, 1st grade teacher @ WE in the amount of \$44,017; Jennifer Powell, guidance counselor @ YHS in the amount of \$39,061; and Carmen Robinson, physical education teacher @ YMS in the amount of \$45,055.

I. Approve a lease agreement with Lewis & Clark Shriners Club in the amount of six hundred dollars (\$600.00) for the use of Crane Youngworth Field for the circus on June 24, 2014.

J. Authorize establishment of Trust & Agency Account #314 - Tying it Together.

K. Accept resignations of Kelsi Kinnunen, special education teacher @ YHS effective at the end of the 2013-14 contract term; David Mann, language arts teacher @ YHS at the end of the 2013-14 contract term; Jennifer Kirchner, guidance counselor @ YHS at the end of the 2013-14 contract term; Ian Powell, paraprofessional @ YMS effective March 14, 2014; and Kathy Schanche, paraprofessional @ ST effective at the end of the 2013-14 school year.

L. Approve administrator contracts under the 2013-14 terms and conditions as follows: Tony Beste, Assistant Middle School Principal - \$56,538; Jason Bietz, Business Manager - \$86,360; Todd Dvoracek, Middle School Principal - \$66,463; Jennifer Johnke, High School Principal - \$75,665; Jerome Klimisch, Stewart Elementary Principal - \$76,016; Carey Mitzel, Beadle Elementary Principal - \$68,308; Ryan Mors, Activities

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Director/High School Assistant Principal - \$75,665; Melanie Ryken, Webster Elementary Principal - \$59,816; Paul Struck, Lincoln Elementary Principal - \$79,189; Kathleen Wagner, Director of Student Services - \$83,846.

Member Williams seconded the move for adoption with the following voting Aye: All. Motion carried.

Action No. 2014-205

Dr. Jennifer Johnke, Yankton High School Principal, was recognized for being nominated as an Outstanding Professional at the 6th Annual Woman of Distinction Program held on February 17 at Mount Marty College.

Action No. 2014-206

Frani Kieffer was recognized for being the only candidate to file a nominating petition for school board.

Action No. 2014-207

Moved by Greenway and seconded by Carda to approve an additional fifth grade teacher at Beadle Elementary School and an additional fifth grade teacher at Lincoln Elementary School starting with the 2014-15 school year with the following voting Aye: all. Motion carried.

Action No. 2014-208

Moved by Pietz and seconded by Greenway to approve extending the high school counseling position as ongoing thus removing the one-year contract status from the position with the following voting Aye: all. Motion carried.

Action No. 2014-209

Moved by Pietz and seconded by Carda to approve extending the one-year status of the English teaching position at YHS for the 2014-15 school year with the following voting Aye: all. Motion carried.

Action No. 2014-210

Moved by Greenway and seconded by Pietz to authorize administration to move forward with the PDC Program sponsored by the University of South Dakota beginning with the 2014-15 school year with the following voting Aye: all. Motion carried.

Action No. 2014-211

Moved by Williams and seconded by Carda to approve an additional special education teaching position at Lincoln Elementary School for the 2014-15 school year with the following voting Aye: all. Motion carried.

Action No. 2014-212

Dr. Jennifer Johnke gave a committee report on a proposed cell phone policy revision to be pilot tested during the 4th quarter of the 2013-14 school year at YHS. No action was taken.

Action No. 2014-213

Moved by Williams and seconded by Greenway to approve grades 6-12 language arts textbooks as presented with the following voting Aye: all. Motion carried.

Action No. 2014-214

Paul Struck, Lincoln Elementary Principal, presented an overview of the PK-5 language arts textbooks and adoption process. No action was taken.

Action No. 2014-215

YHS Teacher Heather Olson and student Kate Schaa gave a report on a student project called Tying It Together which is designed to help students in the school district who are in need of shoes. No action was taken.

Action No. 2014-216

Mr. Jim Fairchild and Mr. Mike Bieniek presented a proposal for a cellular tower land lease and easement agreement at Yankton Middle School. No action was taken.

Action No. 2014-217

Moved by Pietz and seconded by Greenway to move into executive session at 6:50 pm for personnel matters pursuant to SDCL 1-25-2 with the following voting Aye: All. Motion carried.

Action No. 2014-218

Moved by Williams and seconded by Greenway to reconvene in regular session at 8:40 pm with the following voting Aye: All. Motion carried.

Action No. 2014-219

Moved by Williams and seconded by Pietz to adjourn the meeting at 8:41 p.m., with the following voting Aye: All. Motion carried.

Jim Fitzgerald, President
School Board

Attest: Jason L. Bietz
Business Manager

Published once at the approximate cost of \$274.73.