

2010 Legal and Public Notices

4+30&5+7+14+21
STATE OF SOUTH DAKOTA)
(SS
COUNTY OF YANKTON)

IN CIRCUIT COURT

FIRST JUDICIAL CIRCUIT

Pro. #13-14

IN THE MATTER OF THE ES-
TATE OF,
DUREEN L. BUCHANAN
Deceased.

NOTICE TO CREDITORS

Notice is given that on the 3rd of April, 2013, Russell D. Buchanan, whose address is 43935 295th Street, Irene, South Dakota 57037, was appointed as Personal Representative of the Estate of Dureen L. Buchanan, Deceased.

Creditors of Decedent must file their claims within four (4) months after the date of the first publication of this Notice, or their claims may be barred.

Claims may be filed with the Personal Representative or may be filed with the Clerk and a copy of the claim mailed to the Personal Representative.

Dated this 2nd day of April, 2013.

/s/:
Russell D. Buchanan
43935 295th Street
Irene, SD 57037

Robert W. Klimisch
Klimisch Law Office
319 Broadway
Yankton, SD 57078
605/665-9495

Jody Johnson
Clerk of Courts
PO Box 155
Yankton, SD 57078

4+30&5+7+14+21
STATE OF SOUTH DAKOTA)
(SS
COUNTY OF YANKTON)

IN CIRCUIT COURT

FIRST JUDICIAL CIRCUIT

Pro. #13-12

IN THE MATTER OF THE ES-
TATE OF,
LYLE R. BUCHANAN
Deceased.

NOTICE TO CREDITORS

Notice is given that on the 18 of March, 2013, Russell D. Buchanan, whose address is 43935 295th Street, Irene, South Dakota 57037, was appointed as Personal Representative of the Estate of Lyle R. Buchanan, Deceased.

Creditors of Decedent must file their claims within four (4) months after the date of the first publication of this Notice, or their claims may be barred.

Claims may be filed with the Personal Representative or may be filed with the Clerk and a copy of the claim mailed to the Personal Representative.

Dated this 13 day of March, 2013.

/s/:
Russell D. Buchanan
43935 295th Street
Irene, SD 57037

Robert W. Klimisch
Klimisch Law Office
319 Broadway
Yankton, SD 57078
605/665-9495

Jody Johnson
Clerk of Courts
PO Box 155
Yankton, SD 57078

5+21
YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD

May 13, 2013

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, May 13, 2013 at 5:30 p.m. The meeting was called to order by President Specht with the following members present: Jim Fitzgerald, Kathy Greenway, Matthew Pietz, Chris Specht and Jay Williams and the following members absent: None.

Action No. 2013-227 Moved by Greenway and seconded by Williams to approve the minutes of the regular meeting of April 8, 2013 with the following correction:

Action #2013-209 should read: "Moved and duly resolved by Greenway and seconded by Williams to not renew the contracts of the following teachers due to re-

2010 Legal and Public Notices

duction-in-force: Karen Baker, Reading Recovery at Lincoln; Sheryl Blackinton, 3rd Grade (CSR) at Beadle; Kimberly Eide, Reading Recovery at Beadle; Kathy Frank, Reading Recovery at Beadle; Jackie Jerke, Reading Recovery at Lincoln; Jennifer Kapla, Reading Recovery at Webster; and Kelli Simonsen, Reading Recovery at Stewart with the following voting Aye: Fitzgerald, Greenway, Specht, Williams. Voting No: Pietz. Motion Carried."

and the minutes of the April 13, April 15 and May 6 special meetings with the following voting Aye: All. Motion carried.

Action No. 2013-228 Moved by Pietz and seconded by Williams to approve Items A through M of the consent agenda as follows:
A. Information/Reports
B. RESOLVED that the School Board approve the cash balances of April 30, 2013, as follows: **General Fund \$4,292,367.22; Capital Outlay \$1,768,201.45; Special Education \$1,190,409.79; Pension Fund \$19,833.06; Bond Redemption \$139,306.37; School Food Service \$378,337.32; Public Enterprise \$41,253.13; Unemployment Fund \$734,447.82; Self-Insurance Fund \$5,817,528.93**, and approve fund revenues of April 30, 2013, as follows: **General Fund:** Ad Valorem Taxes-Current \$304,744.12, Prior Years Taxes-Delinquent \$4,103.98, Penalties & Interest on Taxes \$297.19, Interest Earned \$1,278.37, Admissions - Pupil Activities \$4,117.50, Other Pupil Fees (\$10.00), Rentals of School Facilities \$7,942.07, Contributions & Donations \$591.26, Other Revenue \$3,592.94, County Apportionment \$24,835.88, State Aid \$665,982.00, Impact Aid \$44,414.00, Fresh Fruits & Vegetable Program \$4,119.47, Improving Achievement \$143,472.00, Improving Teacher Quality \$65,600.00; **Capital Outlay:** Ad Valorem Taxes-Current \$196,005.99, Prior Years Taxes-Delinquent \$2,165.77, Penalties & Interest on Tax \$103.29, Interest Earned \$496.25; **Special Education Fund:** Ad Valorem Taxes-Current \$91,469.44, Prior Years Taxes-Delinquent \$1,010.69, Penalties & Interest on Taxes \$48.20, Interest Earned \$334.09, Medicaid Direct Services \$3,056.99; State Aid-Exceptional Children \$86,718.00, IDEA Regular \$268,432.00; IDEA Pre-School Regular \$6,746.00; **Pension Fund:** Ad Valorem Taxes-Current \$19,600.59, Prior Years Taxes-Delinquent \$216.58, Penalties & Interest on Tax \$10.32, Interest Earned \$5.57; **Bond Redemption:** Interest Earned \$39.10; **School Food Service:** Interest Earned \$107.19, Meal Sales to Pupils \$72,966.13, Adult Meal Sales \$1,610.45, Ala Carte Sales \$1,106.78, Taxable Sales \$633.95, Misc. Revenue-Non Taxable Sales \$589.20, Federal Reimbursement \$58,536.56; **Public Enterprise:** Pre-School Registration/Tuition \$7,387.75, Interest Earned \$11.58; **Unemployment Fund:** None; **Self Insurance Fund:** Interest Earned \$1,692.83, Self Insurance Premiums \$223,933.85 and **Trust and Agency receipts and expenditures as follows:** **Balance 3-31-13 \$347,416.67, Receipts \$21,520.38, Expenditures (\$8,142.46) Inventory \$2,035.77, Investments \$7,693.00, Balance 4-30-13 \$370,523.36.** And that the following claims against the District for May 2013 are approved and warrants issued in favor of such claims.
General Fund A&B Business Equipment, Aficio 2090 Copies \$3,119.11; A-Ox Welding, Supplies \$198.25; Ace Hardware, Supplies \$1,398.56; Act, Pre-Act Testing \$2,497.50; Am San, Supplies \$957.41; Amazon.Com, Supplies \$50.72; Arrow Denver, Repair 217 Bus \$337.83; Arts & Activities, Magazine Subscription \$17.00; AT&T Mobility, Cell Phones \$219.36; Avera Sacred Heart Hospital, Tested Ultrasound For Operation \$65.00; Award Decals, Stickers/Decals \$103.00; Battery Exchange, Supplies \$85.95; Best Western Ramkota Inn, Ad Mtg \$171.98; Best Western-Ramkota Aberdeen, Rooms \$809.91; Bietz, Jason, Reimb SDASBO Conf Expenses \$181.24; Bob's Candy, Supplies \$184.20; Bomgaars, Supplies \$1,311.68; Brenner, Warren, SSL Security Licensing \$29.95; Brightway Electric, Service \$46.17; Carrot Top Industries, State Flag \$54.89; Ceasid, Workshop \$200.00; Channing L. Bete, Workbooks \$363.75; Church, Dixie, Accompaniment \$245.00; City Of Yankton, 2 Lifeguards For 5th Grade Swim \$15.00; Cna Surety, Business Manager Bond \$875.00; Cole Papers, Supplies \$276.56; Cox Auto, Parts \$216.98; Crescent Electric, Supplies Parts \$175.12; Culligan Water, Filter \$91.00; Curriculm Associates, Ws 132 QuicQuod \$58.69; Dakota Education Consulting, Search Services \$4,000.00; Dakota Potters Supply, Raku Workshop \$1,321.00; Demco Media, Supplies \$96.93; Disney Educational, Supplies \$112.43; Dumke, Suzanne, Lending A Hand Grant \$253.84; Eai Education, Supplies \$54.73; Echo Group, Supplies/Parts \$247.58; Ehresmann Engineering, Supplies \$63.43; Elder, Lelia, Reimbursement \$50.25; Elite Flips And Inflatables, Field Day Inflatable \$546.40; Evans, Jeannine, Reimb/Pictures & Frames \$22.82; Fastenal, Supplies/Parts \$4.86;

2010 Legal and Public Notices

Fry 'N Pan Family Restaurant, Spring Advisory Meals \$148.05; Godfather's Pizza, Meals \$151.51; Goeden, Keith, Cast Party Pizza \$775.27; Government Finance Officers Association, Membership Fees \$280.00; Great Plains Zoo, Zoomobile \$230.00; Hansen, Roger, Official \$127.38; Harlow's Bus Sales, Bus Parts \$482.99; Heartland Paper, Custodial Supplies \$72.00; Heartland Scenic Studio, Supplies/Parts \$148.80; Hedahls, Parts For 80 Bus \$479.10; Hertz Furniture Systems, Replacement Lock \$31.10; Howard Wood Dakota Relays, Entry Fee Track Howard Wood Dakota Relay \$150.00; Howell, Deb, Supplies \$57.76; Hy-Vee, Supt Interview Catering \$3,463.26; Inland Truck Parts & Service, Labor/Service Call \$407.85; Instrumentalist Company, Supplies \$180.00; Interstate All Battery Center, Bus Batteries \$341.70; Janssens, Garbage Service \$2,122.25; Jcl Solutions, Supplies \$3,135.27; Jennewein, Shirley, Accompaniment \$220.00; Johnson Electric, Repair/Materials \$76.53; Johnson Miner Marlow Woodward & Huff, Legal Service/Expenses \$2,542.26; Jones School, Ribbons \$28.65; Julia Cook, Books \$139.50; Kaiser Appl. & Refrigeration, Repair/Parts \$43.00; Kaiser Heating And Cooling, Furnace Repair \$26.50; Kallis, Pam, Spring Musical Supplies \$985.52; Kapitán, Colin, Officiating \$475.00; Koch, Julie, Reimb For Supplies \$4.83; Kone, Elevator Maintenance \$524.39; Kranz, Carrie, Interpretive Services \$30.00; Krueger International, Student Chairs \$525.00; L&L Machine Shop, Parts \$37.29; Lakeshore Learning Materials, Supplies \$1,053.83; Luken-Hacecky, Sign Letters \$75.00; Marcy Mathworks, Supplies \$54.95; Martindale, Teresa, FACS Supplies \$48.00; Martindale, Teresa, Mileage/Meals Tie Conference \$73.00; Mathison, Jaclyn, Accompanist \$120.00; Mead Lumber, Supplies \$5,512.93; Menards, Supplies/Parts \$526.78; Michael Clausen, Instrument Repair \$120.00; Midamerican Energy, Monthly Natural Gas Bill \$14,960.37; Mitel Technologies, Network Support \$55.00; Mollet Music, Microphone \$49.00; Mors, Ryan, Meal Reimb/Ad Mtg \$143.80; Mulhair, Lorie, Reimbursement \$418.70; Music In Motion, Supplies \$298.67; Nasco, Supplies \$125.80; NASSP/NHS/NJHS, Dues \$85.00; Nelson, Dana, Asst Starter Meet Referee/Mileage \$268.40; Northwestern Energy, Utility Service \$30,708.22; O'Reilly Auto, Parts/Supplies \$267.99; Olson's Pest Technicians, Pest Control \$80.25; Oriental Trading, Supplies \$29.49; Pioneer Valley Books, Books \$25.00; Positive Promotions, Supplies \$35.85; Printing Specialists, Parent Handbooks \$235.45; Quill, Supplies \$799.20; Ray's Mid-Bell Music, Repair \$298.90; Really Good Stuff, Supplies \$369.57; Rehurek, Sheryl, Lend Hand Grant \$247.31; Reimler, Kathryn, Choreographer Hours \$500.00; Reinhart Food Service, Food \$1,281.52; Richard Strauss, Federal Inspection \$200.00; Rochester 100, Folders \$258.75; Ron Auto Glass, Windshield Replacement \$300.00; Royal Sport Shop, Equipment/Supplies \$2,345.25; Ryken, Melanie, Reimb/Supplies \$59.23; Sanford Occupational Medicine, Services \$83.25; Savey, Heidi, Supplies/Lending A Hand Grant \$237.49; School Food Service, Food/Supplies \$679.65; School Specialty, Supplies \$3,923.72; Schoolarts, Magazine Renewal \$14.95; Secure Benefits System, Sec.125 Plan \$1,787.00; Sexauer, Supplies/Parts \$1,723.55; SF O'gorman High School, Entry Fee/Track \$100.00; SF Washington High School, Entry Fee \$40.00; South Dakota Teacher Job Fair, Registration \$200.00; Sturdevant's Auto Parts, Bus Parts \$2.19; Sundance Publishers, Supplies \$118.80; Super Duper Publications, Supplies \$34.95; Tasa, Becky, Spring Musical Supplies \$35.47; Teacher Created Materials, Supplies \$29.97; Teaching Treasures, Supplies \$38.00; Tonas Graphics, Laminator/Supplies \$2,014.00; Tractor Supply, Supplies \$24.56; Trophy Place, Trophies \$129.40; Truck-Trailer Sales & Services, Bus Parts \$478.10; Turner, Chuck, Reimbursement \$12.00; United States Postal Service, Postage \$1,496.46; US Netcom Corp, Software \$279.00; Vogt's, Jackets Cleaned \$70.00; Walmart, Supplies \$829.70; Western Office Plus, Supplies \$462.69; Wex Bank, Charged Gasoline \$107.97; Williams & Co, Professional Acct'g Services \$659.60; Williams Septic Service, Port-A-Potties \$1,600.00; Wubben, Denise, Reimbursement \$8.32; Yankton Medical Clinic, Bus Driver Exams \$93.00; Yankton Press & Dakotan, Classified Ad \$638.50; Yankton School District 63-3, Bussing \$188.42; Yankton School District 63-3, Reimbursement \$2,335.55; Yankton Winnelson, Supplies/Parts \$332.36; Yankton, City, Garbage Disposal \$1,941.11; Yankton, City, Water/Sewer \$4,363.04. Fund Total: \$128,537.82
Capital Outlay A&B Business Equipment, Copier/Printer Lease \$5,422.75; Am San, Scrubber \$9,279.46; Amazon.Com, HS Library Books \$69.75; Bound To Stay Bound, LI Library Books \$1,139.84; Brightway Electric, Service \$223.19; Broad Reach, HS Library Books \$404.66; Capstone, LI Library Books \$2,759.58; Disney Educational, Library Dvds \$294.85; Dsn Envi-

2010 Legal and Public Notices

rosystems & Surveillance, Equipment Repair \$2,261.67; Fejfar Plumbing & Heating, Replace Soil Pipe \$2,607.46; Follett Library Resources, ST Library Books \$700.78; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Gumdrop Books, HS Library Books \$481.40; Johnson Controls, Services \$5,364.60; Lerner Publications Company, LI Library Books \$927.94; Mackin Library Media, MS Library Books \$809.85; Menards, Equipment \$414.58; Oliver And Andy Book Company, Library Books \$745.89; Perma-Bound, BE Library Books \$381.96; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; Riverside Technologies, Tablet Devices \$957.00; School Specialty, Cafeteria Tables \$3,065.26; Sexauer, Rigid Sink Machine \$820.05; Smart Apple Media, HS Library Books \$550.50; Software Unlimited, Annual Maintenance License/Support \$4,800.00; Stockmen's Trailer Sales, Toro Super Recycler \$599.99; US Netcom Corp, Circuit Card \$195.00; Vistacomm, Website Upgrade/Spa \$7,200.00; Yankton, City, Johnson Controls Psa \$658.61. Fund Total: \$55,208.96
Special Education Fund A Chance To Grow, Registration/Workshop \$1,970.00; Ability Building Services, Job Coaching/Tuition \$10,285.79; Ablenet, Equals Math Program (St) \$1,980.00; Avera St Luke's, Therapy Services \$686.08; Boller Printing, Self Ink Stamps \$605.80; Bowers, Melissa, Contracted Speech Services \$3,712.50; Children's Care Hospital & Sch., Speech/OT Therapy/Tuition \$6,860.00; Children's Home Society, April 2013 Tuition \$1,581.60; Ciciarelli, Nickoi, Reimbursement \$9.00; Clark, Cammie, Lunch \$9.00; Crisis Prevention Institute, Recertification Fees \$300.00; Dillon, Indira, Orientation/Mobility Instruction \$1,483.86; Evan Moor Educational, Textbooks \$376.07; Mcgraw-Hill, Textbooks \$851.18; Mines, Shirley, Job Coaching \$1,267.50; Nasco, Textbooks \$33.73; Ncs Pearson, Celf-4 Record Forms \$85.00; Pizza Ranch-Yankton, Meals \$143.40; Pyramid Educational Consultants, Registration \$1,975.00; School Admn South Dakota, Adaptive Ipad Training \$75.00; School Food Service, Food \$14.00; School Specialty, Supplies \$99.14; Southpaw Enterprises, Supplies \$50.00; United States Postal Service, Postage \$23.54; Wagner, Kathy, Mileage/Lunch \$68.20; Walmart, Supplies \$195.26; Yankton Press & Dakotan, Classified Ad \$144.00. Fund Total: \$34,884.65
Public Enterprise Fund Lakeshore Learning Materials, Supplies \$50.57; Rochester 100, Communicator Folder \$138.00; School Specialty, Supplies \$40.41; Vondracek, Nikki, Reimb/Supplies \$17.47. Fund Total: \$246.45
School Food Cash-Wa Distributing, Food/Supplies \$2,365.22; Chesterman, Food \$1,469.75; Dacotah Paper, Supplies \$525.50; Dean Foods, Milk & Milk Products \$13,750.05; Heartland Payment Systems, Menu Planning/Analysis License \$3,845.00; Hy-Vee, Food \$119.51; Janssens, Garbage Service \$1,723.75; Jcl Solutions, Supplies \$1,510.50; Kaiser Appl. & Refrigeration, Repair/Parts \$673.95; Kmart, Supplies \$26.60; Kramer, Sandra, Exam Forms \$70.00; Olson's Pest Technicians, Pest Control \$86.75; Printing Specialists, Envelopes \$109.45; Reinhart Food Service, Food/Supplies \$53,478.56; Uhrich, Elizabeth, Lunch Acct Refund \$17.80; Walts Homestyle Foods, Food \$432.00; Yankton School District 63-3, Supplies \$80.00. Fund Total: \$80,284.39
Self-Insurance Fund Discovery Benefits, Cobra Admin \$202.30; Tlc Advantage, TLC Share Of Savings \$102.82; Wellmark BC/BS, Admin Fees/Dis Mgmt/Stop Loss Premium \$30,439.31; First Administrators, \$26,355.23, Wellmark BC/BS \$87,207.08. Fund Total: \$144,306.74
WIRE TRANSFER AP-PROVED ON 5-13-2013 & TRANSFERRED ON 6-13-2013:

NAME OF VENDOR	ACCOUNT CODE	DESCRIPTION	AMOUNT
First National Bank-Sioux Falls	31 5000 000 612	I n t e r e s t	\$870.00

CAPITAL OUTLAY CERTIFICATE (SERIES 2009) PAYMENT
First National Bank-Sioux Falls 21 5000 000 612 I n t e r e s t \$79,865.63

APRIL IMPREST FUND
MidAmerican Energy-Natural Gas \$510.52; SDHSAA-All State Band Fees \$10.00; SDSU Engineering Extension-Asbestos Class \$199.00; Mitchell HS-Golf Entry Fee \$30.00; William Timmins-Track Starter \$137.90; SDASBO-Spring Conf. Registration \$60.00; WEX Bank-Charged Gasoline \$132.95; Backdrops Fantastic-Spring Musical \$1,034.50; SDSU Engineering Ext. Asbestos Recertification \$199.00; First Dakota National

2010 Legal and Public Notices

Bank-Fees \$21.68. Grand Total April Imprest Fund \$2,335.55
General Fund Payroll expenditures for the month of April as follows: Beadle Elementary Instruction \$80,095.61; Lincoln Elementary Instruction \$99,257.14; Stewart Elementary Instruction \$74,456.57; Webster Elementary Instruction \$54,153.51; Class Size Reduction Grant \$13,237.01; Middle School Instruction \$149,998.26; High School Instruction \$217,295.75; Enrichment & Technology \$5,635.93; Title I \$30,576.46; Alternative Learning Center \$8,739.34; Guidance Services \$35,911.86; Health Services \$8,365.77; Library Services \$8,495.46; Computer Assisted Instruction Service \$9,500.48; Superintendent's Office \$18,254.01; Principal's Offices \$96,708.20; Other Administrative Support Service \$777.00; Fiscal Service \$26,058.28; Buildings and Grounds \$88,966.63; Pupil Transportation \$20,105.18; Co-Curricular \$23,922.96; **totaling \$1,070,511.41**, and including the following payments: First Dakota National Bank, Withholding \$71,286.58 and FICA \$117,258.58; South Dakota Retirement \$95,613.56; Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$3,070.00, AXA Equitable \$180.00, Catholic Aide \$270.00, Horace Mann \$1,233.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$100.00, SD Supplemental Retirement Program \$4,220.00, Thrivent \$2,350.00, Disability \$1,160.74; Secure Benefits Systems Section 125 Plan \$16,012.52; Health Insurance \$178,304.39; Other Payments \$8,301.61. **Special Education Payroll** expenditures for April as follows: Programs for Mild/Moderate Disabilities \$198,305.24; Psychological Services \$18,147.22; Speech Pathology & Audiology \$27,249.21; Physical Therapy Services \$6,800.40; Occupational Therapy Services \$5,691.32; Administrative Support Services \$10,557.96; Pupil Transportation \$10,660.26; **totaling \$277,411.61**, and including the following payments: First Dakota National Bank, Withholding \$17,360.25 and FICA \$32,938.48; SD Retirement \$25,956.43; AXA Equitable \$270.00, Catholic Aide \$5.00, SD Supplemental Retirement Program \$100.00, Thrivent \$100.00, Disability \$203.36; Secure Benefits Systems Section 125 Plan \$3,228.91; Health Insurance \$27,655.46; Other Payments \$2,548.94. **School Food Service Payroll** expenditures for April as follows: **totaling \$61,246.05**, including payments as follows: First Dakota National Bank, Withholding \$2,202.48 and FICA \$6,077.10; SD Retirement \$5,207.93; Secure Benefits Section 125 Plan \$938.32; Health Insurance \$11,433.35; Other Payments \$3,731.14. **Public Enterprise Payroll** expenditures for April as follows: **totaling \$12,986.37**, including payments as follows: First Dakota National Bank, Withholding \$300.78 and FICA \$1,294.48; SD Retirement \$1,117.64; Secure Benefits Section 125 Plan \$458.33; Health Insurance \$2,652.02; Other Payments \$256.72.
D. Approve Work Agreements for Justin Olson, Varsity Asst. Track 2012-2013 Pro-rated \$1,148; Matthew Lingso, Speech Language Pathologist, \$37,370 effective Aug. 14, 2013; David Mann, HS Language Arts Teacher, \$35,870 effective Aug. 14, 2013; Kimberly Velk, HS Chemistry/Algebra, \$35,870 effective Aug. 14, 2013; Aimee Mors, YMS Language Arts/Social Studies \$37,479 effective Aug. 14, 2013; Rhonda Sohl, HS Physical Education Teacher, \$47,768 effective Aug. 14, 2013.
Approve summer 2013 IT work agreement with Dan Mitchell at \$25.00 per hour. Approve summer work agreements for Barb Fisher for shop labor at \$10.50/hr. until June 30, 2013 and for ESY transportation at \$20.70/hr. Approve Jackie Lefdal, summer custodial at \$8.50/hr. effective May 20, 2013.
Approve summer 2013 food service worker agreements beginning on or about May 28, 2013 through July 26, 2013 for Desiree Anderberg \$13.10/hr; Jolene Mondragon \$13.00/hr; Carol Pickner \$13.10/hr; Ann Schiedel \$13.00/hr; Shelly Becker \$13.00/hr; Connie Hlavac \$14.15/hr; Bonny Nelson \$11.45/hr.
Approve summer 2013 student technology work agreements starting on May 23, 2013 for Luke Neumann and Andy Johnson at \$9.00/hr; Derek Brenner, Tyler Schindler and Cameron Luken at \$8.75/hr; and Samuel Bisgard and Alex Rehurek at \$8.50/hr.
Approve 2013 Special Education Extended School Year summer contracts and work agreements for Paraprofessionals: Peggy Hannebrand \$15.80/hr; Julie Koller \$13.35/hr; Brooke Kenney \$15.80/hr; and Teachers: Angela Haffner \$24.24/hr; Cody Lukkes \$26.26/hr; Sally Stangne \$36.56/hr; Patty Stuelpanagel \$28.44/hr; Joan Schild \$31.74/hr; Kacie Johnson \$26.26/hr.
E. Accept the resignations at the end of the 2012-2013 school year for Rhonda Bartekoske, Food Service Worker; Cheri Loest, YHS Chemistry/Algebra; Amy Long, JV Girls Basketball; Kerrin Larsen, Paraprofessional at Webster School.
F. Accept retirements of Judy Tereshinski, Spanish and

2010 Legal and Public Notices

Spanish/AP; Sandy Rupiper, MS Counselor; Daniel Miller, MS Social Studies; and Jennifer Satter, secretary at Stewart School at the end of 2012-2013 school year.
G. Approve sick bank request from Teri Mandel not to exceed 12.5 days in accordance with the Certified Employee Sick Leave Assistance Plan.
H. Approve the offering of student accident insurance plan with Student Assurance Services of Stillwater, MN and Delta Dental Plan of SD Accident Plan, both of which are available on a voluntary basis to all students for the 2013-2014 school term.
I. Approve the Delta Dental Supplemental Insurance renewal rates beginning September 1, 2013.
J. Approve the audit engagement with Williams & Company, CPA's, Yankton, SD to perform the Yankton School District Audit for 2012-2013 fiscal year with fees not to exceed \$13,250 plus \$2,650 for each major program required to be tested and reported on in accordance with the Single Audit Act and OMB Circular A-133.
K. Results of the bid opening on May 8, 2013 at 1:30 p.m. for copy paper supplies were as follows: Brown & Saenger-Total \$14,967.75; Contract Paper - Total \$15,279.48; Cole Paper - Total \$15,639.60; The Paper Corporation -Total \$15,117.36. Reject the apparent lowest bid from Brown & Saenger as it did not meet all specifications, accept the next lowest bid of The Paper Corporation (Des Moines, IA) in the amount of \$15,117.36 as it meets all specifications.
L. Set meal prices for 2013-2014 as follows: (NO change from 2012-2013) Student Breakfast \$1.30; Adult Breakfast \$1.80; Elementary Lunch \$2.20; Middle School Lunch \$2.40; High School Lunch \$2.50; Adult/Guest Lunch \$3.00; Extra white milk \$0.30 and Extra chocolate milk \$0.35.
M. Approve the 5-year Capital Outlay Plan as presented. with the following voting Aye: All. Motion carried.

Action No. 2013-229 Moved by Greenway and seconded by Williams that the results of the School Board Election held on Tuesday, April 9, 2013, per canvass by the Board, by voting center (VC) are as follows: Two (2) candidates residing anywhere within the District for a three-year term:
Wayne Wurth - VC #1 - 68, VC #2 - 49, VC #3 - 69, VC #4 - 52, Total 238; **Sarah Carda** - VC #1 - 411, VC #2 - 193, VC #3 - 305, VC #4 - 217, Total - 1126; **Jim Fitzgerald** - VC #1 - 431, VC #2 - 221, VC #3 - 352, VC #4 - 231, Total - 1235; **Duane G. Becker** - VC #1 - 108, VC #2 - 97, VC #3 - 134, VC #4 - 75, Total - 414; **winning candidates: Jim Fitzgerald and Sarah Carda** We, the undersigned, Jim Fitzgerald, Kathy Greenway, Chris Specht, Matthew Pietz and Jay Williams, appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Yankton School District 63-3 for the school board member election held on the 9th day of April, 2013 hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Yankton School District 63-3 with the following voting Aye: All. Motion carried.
Action No. 2013-230 Moved by Fitzgerald and seconded by Williams to accept the preliminary 2013-2014 budget for district funds and set the hearing for the regular school board meeting on July 8, 2013 at 5:40 pm at the Administration Building Board Room with the following voting Aye: All. Motion carried.
Action No. 2013-231 Moved by Williams and seconded by Pietz to adopt the 2013-14 Yankton High School Handbook with proposed changes as presented with the following voting Aye: All. Motion carried.
Action No. 2013-232 Moved by Fitzgerald and seconded by Greenway to adopt the 2013-14 Yankton Middle School Handbook with proposed changes as presented with the following voting Aye: All. Motion carried.
Action No. 2013-233 Moved by Greenway and seconded by Williams to approve exploratory course name changes to align with State DOE recommendations as presented with the following voting Aye: All. Motion carried.
Action No. 2013-234 Moved by Williams and seconded by Pietz to approve the Language Arts Curriculum as presented with the following voting Aye: All. Motion carried.
Action No. 2012-235 Moved by Fitzgerald and seconded by Williams to cast a "Yes" vote for Proposed Amendment #1 to the SDHSAA Constitution and By-laws; a vote for Dan Whalen, TF Riggs High School as Division II Representative and Tammy Rieber, Watertown High School as Large School Group Board of Education Representative with the following voting Aye: All. Motion carried.
Action No. 2012-236 Moved by Greenway and seconded by Pietz to move into executive session at 6:20 pm to discuss the superintendent contract with following voting Aye: All. Motion carried.
Action No. 2013-237 Moved by Pietz and seconded by Greenway to reconvene in open session at 7:03 p.m., with the following voting Aye: All. Motion carried.
Action No. 2013-238 Moved by Fitzgerald and seconded by

2010 Legal and Public Notices

Greenway to offer a two-year superintendent contract to Dr. Wayne Kindle commencing on July 1, 2013 with 2013-14 salary at \$116,200 and 2014-15 salary at \$121,200 with leave benefits in addition to compensation as noted in the Administrative Leave Provisions; 100% district-paid family health insurance, membership dues to be paid to American Association of School Superintendents (AASA), South Dakota Superintendent's Association (SDSSA) and School Administrators of South Dakota (SASD), Administrative Sick Leave Assistance Plan option and twenty-two days of vacation leave with the following voting Aye: All Motion carried.
Action No. 2013-239 Moved by Pietz and seconded by Greenway to move into executive session at 7:06 pm for discussion of classified employee salaries with following voting Aye: All. Motion carried.
Action No. 2013-240 Moved by Williams and seconded by Pietz to reconvene in open session at 7:48 p.m. with the following voting Aye: All. Motion carried.
Action No. 2013-241 Moved by Greenway and seconded by Williams to adjourn the meeting at 7:50 pm, with the following voting Aye: All. Motion carried.

Chris Specht, President

School Board
Attest: Jason L. Bietz
Business Manager
Published once at the approximate cost of \$295.42.

Grass

From Page 1

lawn came out well this spring, then fertilizer, irrigation and weed management will be needed because it will help the lawn recover more before summer.

However, if your lawn is thin, or with patches or large areas that have not, or are not, recovering, now is a good time to seed, if you can count on water being available. The best time to seed a new lawn is from Aug. 15 to Sept. 1.

Bachmann said that if there is a major rain event or storm forecasted for the area, gardeners and lawn owners can take a number of steps to prepare their area.

"In vegetable gardens, a sudden influx of water can cause nearly-ripe fruits and vegetables to split," she said. "I've had this happen with tomatoes and melons, so if you have things on the vine that are almost ready to go, you may want to pick them before the storm."

Bachmann added that newly planted grass seed or vegetable seed planted in gardens can get washed away and moved around by heavy rain.

David Graper, SDSU professor of horticulture and director of McCrory Gardens, said gardeners should increase their mowing height and not to remove more than 1/3 of grass blade height at a mowing during a drought.

"If possible, water a little bit, but only about 1/4-inch once a month, if there is no rain," he said. "That will help to keep the grass plants alive, but they will remain dormant. Gardeners should also try to use a drip irrigation system in their vegetable and flower gardens."

The drip irrigation system allows gardeners to get the water directly at the plants in the row, and avoid watering weeds. It also can be more efficient with the water supply, rather than using an overhead sprinkler.

Graper said one of the best ways to deal with drought is to use mulch.

"Mulches cover the soil, reduce weed competition and conserve moisture, as well as using a drip irrigation system to water," he said. "Although soaker hoses are OK for watering, they can easily clog up and only cover a limited area. So if you hook too many hoses together, you will run out of water at the end of the line."

Bachmann agreed, adding that updating your water delivery systems during a drought can go a long way towards making gardening during the dry times more bearable.

"It is also important to not water during the heat of the day, when most of the water will be lost to evaporation," she said. "If you are still thinking about what to plant, look for plants that are known for their drought tolerance. There are some tree cultivars and native perennials that can handle hot and dry conditions once they are established."

You can follow Andrew Atwal on Twitter at twitter.com/andrewatwal