1830	Rummage Sales	1855	Alfalfa - Hay	2010	Legal and Public	2010	Legal and Public	2010	Legal
10	019 W. 9th St.		buy Alfalfa, picked-up		Notices		Notices		-
12-24 Club		or delivered, call Roy at Pleas-			10+14	losa Publis	shing, Instructional Sup-	\$134.20;	Social Stu
Sa	Saturday, 10/15		ant Acres, (620)804-1506.		NKTON SCHOOL	1	.39; Carus Publishing,		Supplies \$
	Bam-12Noon	2010	Legal and Public	Ι	DISTRICT 63-3	-	Periodicals \$28.95;		limited, Wel
	ndraiser: 2-complete		Notices	PR	OCEEDINGS OF		Dixie, Accompanist		akota Magaz Sport Supply
	twin beds, bunkbed-twin over full/futon, sport equipment. Coffee table, tools, children's life jackets, luggage. Dishes, toys, candles, wedding dress.		10+14		REGULAR MEETING OF		\$153.75; Cici's Pizza, Golf Travel \$35.94; Clarks Rental, Building		5.30; Stan H
			STATE OF SOUTH DAKOTA		SCHOOL BOARD	Trades Class \$48.65; Comfort		1	or Woods &
			COUNTY OF MINNEHAHA: SS		OCTOBER 10, 2011		okings Golf \$210.60;	\$540.87;	Sturdevent's
							can & Baylor Briefs,	Supplies	\$4.39; Sub
Clothing of all sizes, many mis-		IN CIRCUIT COURT			11	\$109.95; Constructive	0	nis Travel \$	
cellaneou	cellaneous.		SECOND JUDICIAL CIRCUIT		ar meeting of the School		s/Us Toy, Supplies	•	nis Travel S
405.40		SECOND	JUDICIAL CIRCUIT		Yankton School District		Cox Auto, Supplies Crescent Electric, Sup-		ndon Travel FV Food
	07 N Sheridan St.	In 11- 1	tton of the Tourisot		Yankton County, South was held in Yankton,	plies	\$58.55; Culvers,	,	rv roou s Discoun
	Bloomfield, NE		In the Matter of the Termination of Parental Rights over		South Dakota, on Monday, Octo-	1	nce Travel \$115.91; Da-		Teaching T
-	Friday, 10/14, 1pm-5pm				11 at 5:30 p.m.		ssemblies, Supplies	struction	0
	ay, 10/15, 9am-5pm	BABY F.,		, -	L		Davidson, Stuart, Piano		Turf & Irrig
	too much stuff sale.	DADIT.,		The meet	ing was called to order	U	235.00; Demco Media,	kler	Service
	antiques, kids, com-		A Minor Child		lent Kathy Greeneway	11	570.48; Domino's Pizza,	Truck-Ti	,
	puter, projectors, swings, elec- tronics, closet organizers, video equipment, Christmas, etc.		A Minor Child.		with the following members pre-		FB Travel \$196.12;		
			ADP. 11-24		in Ailts, Jim Fitzgerald,		Pizza, Golf \$44.74; virosystems & Surveil-		Postage \$2. e Melt \$884.
etc.					eeneway, Chris Specht		Software Installation		\$1,524.80
	1000 Disette Ct				Villiams and the follow-		Ebsco Information Serv-		Choir Auditi
-	03 Picotte St.	NOT	ICE OF HEARING	ing memb	ers absent: none.		ary Renewals \$2,051.06;		Weiss, Dale
	, 10/14, 3pm-7pm			A	No. 2012 121		oup, Supplies \$24.75;	\$75.00; \	Western Offic
	y, 10/15, 9am-5pm		TO: JEREMI-	Ac	tion No. 2012-131	Ehresman	n Engineering, Metals	plies \$48	30.44; Whole
	kids toys, men's &	AH	JAN-			1	plies \$73.70; Erickson,		plies \$204.5
	modern clothing. Pre- nt, infant, toddler	,	JOHN DOE, AND WHOM IT MAY	-	Ailts and seconded by		ficiating \$30.00; Eta,		ficiating \$9
	Reasonably priced.	CONCER			to approve the minutes ular meeting of Septem-		\$192.25; Evans, Jean-		e, Official \$
Cash only		CONCER		0	011, with the following		pplies Reimbursement astenal, Supplies \$78.06;		Amberlee, Williams & (
,		Notice is 1	hereby given that a hear-		e: All. Motion carried.		Beth, Officiating	fessional	
	03 Spruce St.		e held on the termination	6 9			Fred Haar, Supplies		00; Yankton
	10/14, Noon-6pm	U	l rights of Celeste Ann	Act	tion No. 2012-132		rey Scientific, Supplies		, Auto Cla
	Saturday, 10/15, 8am-Noon		atural mother, and Jere-	. 10			Frog Street Press, Sup-	\$30.00;	Yankto
	used and read puz-		reau and John Doe, pos-	Moved by	y Williams seconded by		.95; Fullerton, Fall Play		loat Garba
	books, children/adult		ural father, of a male		to approve Items A		\$85.22; Genesis, Sup-	Yankton	
	miscellaneous house- ns, Chaise lounge,		n on June 29, 2011, at	through I	O of the revised consent	-	85; Gertsema Ed.D., Jo-	\$9,487.0	
	l ends, audio books.		Kennan Hospital, Sioux		follows:	1 ·	ravel Reimbursement Geyer Instructional	,	Bus Driv Yankton O
Come-see			th Dakota, and that said ill take place in the Sec-				pplies \$41.90; Godfa-		upplies \$27.
		0	al Circuit Court, Minne-	A. RESC	LVED that the School		za, Huron Cheer/Dance		Dakotan,
	7 Dayton Lane		unty, in Sioux Falls,	Board ap	prove the fund balances		Gopher Sport, Supplies		8; Yankton
	s West on Hwy 50		kota, before the Honor-		nber 30, 2011, as fol-		Gordon, Chad, Officiat-		imbursemen
	llow the signs		ph Neiles, on Monday,	lows:		ing \$60.0	00; Graham Tire, Bus	Zaner B	loser, Supp
	ay, 10/14, 4-7pm	the 24th c	lay of October, 2011, at		Fund \$3,982,417.77;	Supplies/I	Repair \$13.25; Gross,	Fund Tot	al: \$157,663

Saturday, 10/15, 7am-4pm Delayed moving sale! Couch, overstuffed chair, some furniture-very clean. Lots of miscellaneous.

## 2003 Bradley St. Saturday, 10/15, 8am-3pm Child's stroller, framed pictures. Some signed, numbered Beanies and Buddies from collection. Glassware, guilts, guilting supplies, wooden wares, dishes, dolls, knick knacks, collectibles, box of nails, screws, books. Much more miscellaneous. Clean and neat.

# 2305 Valley Rd. Saturday Only, 10/15, 8am-noon.

Infant, toddler, and maternity clothes. Exersaucer, triple stroller, restaurant high chairs, baby swing and much more.

405 James Place Saturday, 10/15, 7am-1pm 3-Family Rummage: Lots of items incuding clothes, snowblower and used kitchen cabinets. Reasonably priced. No presales, no checks.

# 509 Locust St. (In Alley) Friday, 10/14, 8am-7pm Saturday, 10/15, 8am-1pm Garage-Bake sale: Lots of bovs winter size 4-8X, young adult girls. lots of plus size womens clothes, shoes, boots,

(SEAL) 10+7+14+21+28STATE OF SOUTH DAKOTA

BY THE COURT:

/s/ Joseph Neiles -

Circuit Court Judge

this matter.

ATTEST:

By: /s/ Deputy

COUNTY OF YANKTON: SS IN CIRCUIT COURT

FIRST JUDICIAL CIRCUIT

In The Matter of the Name Change of HUNTER GAVIN WELLENSTEIN. A minor child

> CIV 11-637 NOTICE OF HEARING

Pursuant to SDCL 21-37-4, notice is hereby given that a Petition of Name Change, wherein Nicolette Bose, requests to change the name of Hunter Gavin Wellenstein to Hunter Gavin Bose, will be brought on for hearing at 9:00 o'clock A.M. CST on the 29th

this 3rd day of October, 2011.

DAVID M. HOSMER

Attorney for Petitioners

Yankton, SD 57078

(605)260-2222 (fax)

(605)661-2947 (cell)

davidhosmer@hotmail.com

10 + 14

NOTICE OF HEARING

UPON APPLICATION

BEVERAGES

ceived by the Board of City Com-

missioners of the City of Yankton,

South Dakota, for a Special

Events RETAIL (on-sale) Liquor

License for 1 day, December 13,

2011 from Minerva's Grill & Bar,

(Jeff Steppat, Sales & Catering

Director) d/b/a Minerva's Grill &

Bar, Hatch Furniture, 109 East 3rd

NOTICE IS FURTHER GIVEN

that a Public Hearing upon the ap-

plication will be held on Monday,

October 24, 2011, at 7:00 p.m. in

the City of Yankton Community

Meeting Room at the Technical

Education Center, 1200 West 21st

Street, Yankton, South Dakota,

where any person or persons inter-

ested in the approval or rejection

of the above application may ap-

Dated at Yankton, South Da-

kota, this 10th day of October,

pear and be heard.

FINANCE OFFICER

2011

Al Viereck

Street, Yankton, S.D.

LAW OFFICE, PC

David M. Hosmer

PO Box 7051

329 Broadway

(605)665-0494

South

Capital Outlay \$638,219.44; the hour of 11:30 a m or as soon Special Education thereafter as the Court may hear \$1,389,277.88; Impact Aid \$323,789.92; Bond Redemption \$511,458.52; School Food Service \$91,741.15; Unemployment Fund \$733,053.82; Self-Insurance Fund \$7,831,120.13, and approve fund revenues of September 30, 2011, as follows: General Fund: Ad Valorem Taxes-Cur-Angelia M. Gries, Clerk of Court rent \$41,302.08, Prior Years Taxes Delinquent \$4,579.08, Receipts Gross Taxes \$135,606.62, Penalties & Interest on Taxes \$820.14, Pre-School Registration/Tuition \$5,757.50, Interest Earned \$2,345.88, Admissions-Pupil Activities \$25,096.75, Other Pupil Fees \$1,760.00, Rentals (School Facilities) \$896.25, Contributions & Donations \$134,954.00. Refund of Prior Year Expenses \$110.00, Medicaid Indirect Admin Services \$32,239.00, Other Revenue \$11,207.19, County Apportionment \$17.458.71, State Aid \$561,476.00, Fresh Fruits & Vegs. \$2,646.35, Investing in Innovation Grant \$12,000.00, Operating Transfer in \$500.00; Capital Outlay: Ad Valorem Taxes-Current \$21,048.10, Prior Years Taxes-Delinquent \$1,898.59, Penalties & Interest on Tax \$367.26. Interest Earned \$375.97 Contributions & Donations \$2,500.00, Compensation for Loss \$8,618.91; Special Education: Ad Valorem Taxes-Current \$9.822.45. Prior Years Taxes-Delinquent \$886.00, Penalties & Interest on Tax \$171.38, Interest Earned \$818.40, Medicaid Indirect \$5,600.00, day of November, 2011, at the State Aid-Exceptional Children Yankton County Courthouse, lo-\$55,771.00; Pension Fund: Ad cated at Yankton, South Dakota. Valorem Taxes-Current Dated at Yankton, \$2,104.81, Prior Years Taxes Dakota \$189.86, Penalties & Interest on Tax \$36.72; Impact Aid: Interest Earned \$190.74; Bond Redemption: Ad Valorem Taxes-Current \$7,051.12, Prior Years Taxes Delinquent \$607.54, Penalties & Interest on Tax \$120.66, Interest Earned \$301.29; School Food Service: Interest Earned \$56.63, Meal Sales to Pupils \$69,493.63, Adult Meal Sales \$1,930.35, Ala Carte Sales \$1,659.57, Taxable Sales \$756.10, Misc. Revenue \$296.05, Federal Reimbursement \$31.079.18: Unemployment Fund: Interest Earned \$1,144.84; Self Insurance Fund: Interest Earned \$4,178.06, Self Insurance Premiums \$289,857.49 Other Local Revenue \$13,042.65, and Trust and Agency receipts and FOR SALE OF ALCOHOLIC expenditures as follows: Balance 8-31-11 \$353,617.66, Receipts \$32,413.78, Inventory NOTICE IS HEREBY GIVEN \$1,893.62, Investments that an application has been re-\$7,104.32, Expenditures

Kylie, Officiating \$165.00; Handwriting Without Tears, Supplies \$229.24; Harlow's, Bus Supplies \$277.92; Hauff MidAmerican Sports, Supplies \$1,202.75; Heartland Paper, Supplies \$549.50; Heartland Scenic Studio, YHS/SAC Supplies \$2,513.37; Hedahls, Auto Class Supplies \$141.82; Hein, Stephanie, Officiating \$75.00; Heirigs, Mark, Official \$60.00; Holmstrom, Kellie, Supplies \$23.00; Houghton Mifflin, Supplies \$5,396.87; Hunhoff, Richard, Football Worker \$120.00; Hy-Vee, FFV Food \$1,858.66; Impact Applications, Impact Software Subscription \$750.00; Interstate Batteries, Supplies \$639.70; Ixl, Supplies \$1,050.00; Janssens, Garbage Service \$2,231.75; Johnson Controls. Water Heater Service \$136.68: Johnson Electric, Service \$867.35; Johnson Miner Marlow Woodward & Huff, Legal Services \$5,122.73; Kaiser Appl. Refrigeration, Supplies & \$107.93; Kneifl, Susan, Health Svc Training \$18.00; Knology, Telephone \$8,827.13; Kokesh, Dave, Officiating \$60.00; Kone, Elevator Maintenance \$967.48; Kruse, Deb, Accompanist \$153.75; Kuipers, Lisa, Travel Reimbursement \$18.00; Lakeshore Learning, Supplies \$142.62; Larson, Todd, Officiating \$30.00; Luck's Music, Supplies \$337.76; Luken, Bob, Refund \$20.00; Mac Gill, Supplies \$82.15; Mari, Supplies \$274.78; Martindale, Teresa, FACS Supplies \$25.14; Mcmaster-Carr, Glass Fuses \$22.49; Medco, Supplies \$1,077.90; MidAmerican Energy, Monthly Natural Gas Bill \$1,269.31; Mike's Band Instrument, Repair \$355.00; Miller, Marty, Officiating \$90.00; Miller Sr, Daniel, Officiating \$250.00; Mitel, Prof Svcs \$3,577.50; Muggsy's, Royalty Lunch \$47.12; National Geographic Magazine, Supplies \$15.00; National Geographic School Publishing, Subscription \$108.62; Navigator Motor Coaches, Charter To/From Pierre \$697.69; NCS Pearson, Supplies \$250.00; Nelson, Dana, Officiating \$25.00; Northern Empire Pizza, Golf Meals \$229.42: Northern Speech Services, Supplies \$223.77; Northwestern Energy, Utility Service \$37,763.19; Omaha World Herald, Classified Ad \$454.48; O'Reilly Auto Parts, Auto Class Supplies \$35.56; Oriental Trading, Instructional Supplies \$322.72; Pardy, Cathy, Refund Woods Class \$20.00; Pearson Education, Supplies \$214.60; Pepper & Sons, Vocal Music Supplies \$108.84; Peterson, Traci, Travel Reimbursement \$18.00; (\$31,296.07), Balance 9-30-11 Pioneer Manufacturing, FB Supplies \$659.50; Pitsco Education, TMS Class Supplies \$868.26; Pitsco, Supplies \$61.50: Pizza Ranch-Yankton, Title I Parent Involvement \$269.79; Pollard. Jerry, Officiating \$60.00; Popplers Music, Supplies \$1,003.35; Prestwick House, Supplies \$400.01; Printing Specialists, Envelopes \$55.15; Progress Publications, Supplies \$44.00; Radio Shack, Supplies \$60.11; Ray's Mid-Bell, Music Stands \$1,260.09; Really Good Stuff, Supplies \$706.12; Reinhart, FFV Food/Supplies \$957.59: Riddell/All American, Supplies \$236.20; Rittenhouse, Lori, Travel Reimbursement \$18.00; Roetzel, Hannah, Officiating \$65.00; Ron Auto Glass, Window Replacement \$51.02; Roth, Curt, Officiating \$60.00; Schoenfish, Kari, Officiating \$235.00; Scholastic, Supplies \$146.85; Scholastic Magazine, Supplies \$358.11; School Specialty, Supplies \$2,805.36; Schortzman, Peggy, Supplies \$198.50; SDHSAA, All State Orchestra Reg \$42.00; SDN Communications, Internet Svc \$122.40; Secure Benefits System, Sec.125 Plan \$562.50; Security Shredding, Services \$87.50; Sheraton, ASBSD/SASD Conv \$1,248.00; Sherwin Williams, Blinds \$125.00; Sime, Brett, Sup-

#### l and Public 2010 Notices

tudies School \$89.54; Softebinar \$40.00; zine, Renewal ly Group, Sup-Houston, Sup-& BT Class t's, Auto Class ibway, Brook-\$429.83; Sub-\$33.29; Subvel \$42.94; Sy-\$1.007.37: nt, Supplies Treasures. Inlies \$58.84: igation, Sprin-\$28.83: Bus Repair States Postal \$2.190.04; Van 4.94; Walmart, 80; Waltner, ition Judging le, Officiating fice Plus, Supolesale Supply, .50; Wieseler, 90.00; Wiese-\$30.00; Will-Officiating Co P.C., Pro-Services n Automotive lass Supplies on, City, bage \$41.41; Water/Sewer on Medical iver Testing Office Equip-27.96; Yankton Display Ad School Disent \$5,923.20; pplies \$36.99. Fund Total: \$157,663.89

# CAPITAL OUTLAY

A&B Business Copier/Printer Lease \$6,478.85; Amazon.Com, HS Library Books \$54.92; A-Ox Welding Supply, Lincoln Power Welder \$9,685.64; Automatic Building Controls, Service Fire Alarm \$1,026.12; AVI Systems, MS Smartboard Equipment \$2,683.00; Broad Reach, HS Library Books \$1,213.18; CDW Government, Computer Equipment \$16,528.21; Dakota Potters, Kiln & Furniture Kit \$2,644.00; Emerald Data Solutions, Board Docs License/Install \$3,700.00: Fred Haar, Snowblower Cab Hail Claim \$236.92; Fullerton, MS Track Shed Hail Claim \$822.85; G&D Viking Glass, Bus Garage Skylight Hail Claim \$2,350.00; Greatamerica Leasing, Postage Meter Lease \$149.40; Grizzly Industrial, Jointer With Spiral \$1,389.00; Heartland Scenic Studio, Theatre Upgrades \$2,087.60; Hedahls Parts, Wheel Chargers/Battery \$716.00; Heirloom Creations, Sewing Machines \$1,196.00; Ix1, Site License \$2,800.00; Masonry Components, Curb/Gutter/Sidewalk \$2,011.50; YHS/SAC Mcgraw-Hill, HS Textbooks \$2,324.44; Medco, Whirlpool Mobile \$4,573.27; Mitchell, Instructional Software \$1,249.00; Navigator Motor Coaches, Inspection/Repairs \$9,522.31; Power Source Electric, SAC Diming Re-

ceptacle \$13,354.02; Regional Technical Education Cntr, Monthly Sublease \$1,933.34; Ron

# Legal and Public Notices SELF INSURANCE FUND Avera Mckennan, Employee Assistance Program \$5,400.00; Av-

era Sacred Heart Rural Health Clinic, Wellness Profile/PSA Test \$5,468.00; First Administrators, Admin Fees \$22,404.57; TLC Advantage, Share Of Savings \$57.67. Fund Total: \$33,330.24

IMPREST SEPTEMBER FUND

Elite Flips and Inflatables-Carnival Inflatables \$635.00; Dakota ACAC-2011 Fall Counselor Workshop \$35.00; Beth Conroy-VB Official \$75.00: Sandi Neugebauer-VB Official \$137.90; Teresa Kramer-Mileage \$25.90: Trevor

Woods-Cheer/Dance Worker \$60.00: Columbus High School-Marching Band Registration \$150.00; Sioux City North Band Parents-Marching Band Registration \$150.00; Rivercity Band Festival-Registration \$95.00; Augustana College-CC Entry Fee \$150.00; Huron HS-Boys Golf Entry Fee \$40.00; IBP-Wagner/Haberman Registration \$158.00; Brookings HS-Boys Golf Entry Fee \$30.00; Janna Nolmans-VB Official \$75.00: Julie Ortman-VB Official \$134.20: University SD-Marching Band Regist. \$125.00; Teresa Kramer-VB Official \$75.00; Dawn McInroy-VB Official \$134.20; US Postal Service-Postage \$49.32; Pierce Public School-CC Entry Fee \$72.00; Teresa Kramer-Mileage \$22.20; Secure Benefits System-Admin Maintenance Fee \$566.50; Tory Payne-FB Official \$75.00; John McGrath-FB Official \$75.00; Jerome Ohme-Official \$75.00; Steve Krier-FB Official \$75.00; Derek Ohme-FB Official \$134.20; Wayne Rotary Club-CC Entry Fee \$24.00; Connie Frohreich-Cash \$1,000.00; South Sioux City HS-CC Entry Fee \$95.00; Mike Mudder-FB Official \$75.00; Mike Mahan-FB Official \$75.00; Jon

Garrow-FB Official \$75.00; Eric Donat-FB Official \$75.00; Todd Landsman-FB Official \$134.20-Grand Total September Imprest Fund \$4,982.62.

And General Fund Payroll expenditures for the month of September as follows: Beadle Elementary Instruction \$90,029.57; Lincoln Elementary Instruction \$108,001.81; Stewart Elementary Instruction \$74,988.04; Webster Elementary Instruction \$56,154.07; Class Size Reduction Grant \$14,143.79; Middle School Instruction \$153,112.01; High School Instruction \$229,554.86; Pre-School Program \$13,002.23; Enrichment & Technology \$6,603.16; Title I \$29,637.38; Al-Center ternative Learning \$11.050.17: Guidance Services \$41,619.19; Health Services \$8,924.26: Library Services \$3,992.90; Computer Assisted Instruction Service \$6,131.74; Superintendent's Office \$18,010.92; Principal's Offices \$110,657.27; Other Administrative Support Service \$921.07; Fiscal Service \$28,480.36; Buildings and Grounds \$135,930.18; Pupil Transportation \$22,102.04; Co-Curricular \$26,746.42; totaling \$1,189,793.44, and including the following payments: First Dakota National Bank, Withholding \$78,435,01 and FICA \$108,671.37; South Dakota Retirement System \$103,000,39: Annuity Payments: All American \$100.00, American Express \$650.00, American Funds \$4,076.66, AXA Equitable \$180.00, Catholic Aide \$270.00, Horace Mann \$1,333.00, Modern Woodmen of America \$150.00, Primerica \$475.00, Reliastar \$175.00, SD Supplemental Retirement Program \$4,480.00, Thrivent \$2,350.00, Disability \$1,358.61; Secure Benefits Sys-Section 125 Plan tems \$14,466.78; Medical Insurance \$238,019.20; Other Payments and United Way \$8,981.65. Special Education Payroll expenditures for September as follows: Programs for Mild/Moderate Disabilities \$194,862.61; Nurses Services \$207.23; Psychological Services \$12.356.61; Speech Pathology & Audiology \$30,107.71; Physical Therapy Services \$6,877.40; Occupational Therapy Services \$5,795.04; Administrative Support Services \$12,253.55; Pupil Transportation \$7,398.74; totaling \$269,858.89, and including the following payments: First Dakota National Bank, Withholding \$16,435.86 and FICA \$26,664.19; South Dakota Retirement System \$24,216.49; Annuity Payments: AXA Equitable \$270.00, Catholic Aide \$5.00, Supplemental Retirement Program \$100.00, Thrivent \$100.00; Disability \$281.65; Secure Benefits Systems Section 125 Plan \$3,517.30; Medical Insurance \$37,148.00; Other Payments and United Way \$2,506.69. School Food Service Payroll expenditures for September as follows: totaling \$63,321.87, including payments as follows: First Dakota National Bank, Withholding \$2,624.25 and FICA \$5,254.75; South Dakota Retirement System \$5,241.36; Secure Benefits Section 125 Plan \$546.66: Medical Insurance \$13,374.96; Other Payments and

#### 2010 Legal and Public Notices

ager to close Trust & Agency Scholarship Account #903, #906, #909 & #928.

C2. Appoint Kathy Greeneway as the official Yankton School Board delegate for the annual ASBSD Delegate Assembly and 2011 School Board Leadership Conference to be held in Pierre on November 18-19, 2011.

C3. Approve proposed independent educational evaluation rates for the current school year as presented.

D. Approval of Personnel Report as follows:

D1. Teacher Contract Amendments for Lisa Card 7th Grade Girls Basketball, \$3,606, and 7th Grade Vollevball \$3,606. Nikki Heinz, 5th Grade Girls Basketball at LI/ST additional \$638 and 5th/6th Grade Track an additional \$424.

D2. Donna Schmidt, Certified Braillist reclassification from Classified Work Agreement to Classified Professional Contract, due to certification, Salary \$13,468 (pro-rated). Kyle Smith, Paraprofessional (a)MS, \$12.50/hourly.

D3. Accept resignation from Dan Charron, Paraprofessional at MS effective 9/27/2011.

with the following voting Aye: All. Motion carried.

Action No. 2012-133

School Attorney Marlow led discussion and 1st Reading of a proposed amendment to the School Board Meeting Policy. No Action Taken

#### Action No. 2012-134

Comments were heard from Doug & Pam Upton regarding elementary student fundraising activities. Moved by Specht and seconded by Fitzgerald to form an ad hoc committee appointed by the Board President and Superintendent of Schools to review existing district policy and practice of fundraising activities and offer a draft policy or recommendation for future consideration.

## Action No. 2012-135

Superintendent Gertsema presented an overview of the 2012 Large School Group Legislative Position Paper and Sales Tax Initiative. No Action taken.

## Action No. 2012-136

Business Manager Bietz reported on 2010-2011 district fund balances and preview of the 2012-2013 budget projections. No Action Taken.

Action No. 2012-137

tovs, snowpants, coats, smal appliances, lots of miscellaneous. Cheap prices.

55449 Hwy. 121 (1-mile south, 1.8 miles west on 121) Friday, 10/14, 1pm-6:30pm Saturday, 10/15, 8am-Noon Coke collectibles, vending machine. cooler. Honda Washer/drver. 3-Wheeler, electric stove, aluminum wheels, and miscellaneous.

709 Whiting Dr. 4-H Grounds Friday, 10/14, 9am-5pm Saturday, 10/15, 8am-1pm Yankton Area Ice Association Annual Fund Raiser Multi-family Rummage Sale. Household items, and much miscellaneous.

805 E. 15th

Saturday, 10/15, 9am-2pm Holiday decorations, Old-Crow glasses, furniture, collectibles, craft supplies, Cash only.

# 912 W. 13th St. Friday, 10/14, 4pm-7pm Saturday, 10/15 8am-12Noon

Multi-Family Rummage: Men's and women's clothing all sizes. bov's sizes Newborn-2T & 10-14. Girl's sizes 8-10. men's ieans. insulated coveralls. Shoes, kid's coats, home decor. Toys, potty chair, crib mattress & springs. Double stroller, car seat with 2-bases, Celebrating Home items, pickup cattle guard, shop vacuum.

# 913 Pine St. Friday, 10/14, 4pm-7pm Saturday, 10/15, 8am-2pm

Two family rummage: Queen headboards, household items, kitchenware, plates, cups, Holiday items, Mexican salsa clothes, knick-knacks, and much more miscellaneous.

#### 1840 Lost and Found

Found: Leather dog leash and collar on Hwy. 52 by the entrance. park Call (605)665-3144 to identify.

#### 1850 Agriculture

J&P Grain Vac. Call Jason for information rental (605)760-1284 Clean your bin safely & quickly with grain vac.

Call Classifieds 665-781

And that the following claims against the District for October 2011 are approved and warrants issued in favor of such claims.

## GENERAL FUND

\$363,733.31.

A&B Business Equipment, Ricoh Color Printer \$745.00; Ace Hardware, Supplies \$264.76; Am San, Supplies \$2,962.10; Amazon.Com, Supplies \$41.48; Applebees, Golf Travel \$78.52; Scientific, Supplies Arbor \$121.06; Argus Leader Media, Renewal \$40.66; Assoc. School Boards Of SD, ASBSD/SAASD \$2,405.00; AT&T Mobility, Cellular Service \$193.28; Atlas Pen & Pencil, Supplies \$83.47; AVI Systems, Smartboard Pen Sets \$193.87; Backer, Stephanie, Officiating \$280.00; Bernatow, Andy, Officiating \$30.00; Best Western Ramkota Inn, Room Charge \$167.98; Bietz, Jason, Conf. Travel Reimbursement \$21.00; Big M Security & Alarm, Security Monitoring \$90.00; Big Sky Debate, Supplies \$175.00; Blagg, Emalee, Officiating \$50.00; Bob's Candy Service, Supplies \$64.80; Boller Printing, Supplies \$48.00; Bomgaars, Supplies \$143.46; Bon Homme Colony, FFV Food \$136.20; Bosch, Wally, Travel Golf Meals \$315.93; Card, Lisa, Officiating \$150.00; Carson-DelAuto Glass, Screen Repair Hail Claim \$96.94; Roy Johnson Roofing, Coverstrip Seams \$1,141.23; School Specialty, Office Furniture \$2,809.85; Schooldude.Com, FS Direct Renewal \$2,495.00; Sherwin Williams, Hail Claim Paint \$36.79; Smart Apple Media, HS Library Books \$516.65: Stan Houston, Autofeed Screwdriver \$779.00: Sterling West, Plavground Equip Mulch \$14,054.50; Time Management Systems, Infotronic/AE License \$2,193.00: Western Office Plus, Office Furniture \$647.17. Fund Total: \$115,499,70

SPECIAL EDUCATION FUND

Amazon.Com, Supplies \$661.28; Casey, Kelley, Sped Travel \$9.00; Education, CMI Supplies \$437.89; Dillon, Indira, \$1,415.84; Mileage/Tuition Houghton Mifflin, Supplies \$114.40; Johnson Miner Marlow Woodward & Huff, Legal Services \$778.75; Knology, Phone Service \$24.45; Radio Shack, Supplies \$259.40; Scholastic, R180 Licensing \$3,700.00; School Specialty, Speech Supplies Sheraton, Lodging \$5.23: \$104.00; Super Duper Publications, Supplies \$74.50; United States Postal Service, Postage \$39.96; Walmart, Sped Supplies \$119.44; Yankton School District, Reimbursement \$207.32. Fund Total: \$7,951.46

## SCHOOL FOOD

plies \$19.24; Siouxland Heritage

Museums,

Program/Travel

Bon Homme Colony, Food \$72.80; Braunger Foodservice, Food \$6,178.60; Cash-Wa Dis-Food/Supplies tributing, \$3,833.59; Chesterman, Food \$1,759.50; Dacotah Paper, Supplies \$544.64; Dean Foods, Milk & Milk Products \$16,020.64; Form Plastics, Containers \$8,272.15; Heartland Payment Systems, Lunchbox Hardware \$508.00; Hy-Vee, Food \$76.42; Institution Services, Shelving \$233.13; Janssens, Garbage Service \$1,694.75; JCL Solutions, Supplies \$1,878.66; Knology, Phone Service \$17.50; Mello Smello, Posters \$203.60; Redlightning, Jamie, Lunch Acct Refund \$30.00; Reinhart Food Service, Food Supplies \$37,960.09; Saunders, Joy Lunch Acct Refund \$110.95; Sysco, Food/Supplies \$3,853.62; Walts Homestyle, Food \$612.00; Wholesale Supply, Food \$20.20. Fund Total: \$83,880.84

B. Approve Contracts and Award Bids as follows: None

United Way \$4,622.43.

C. Approve Authorizations and Ratifications as follows:

C1. Authorize the Business Man-

Moved by Specht and seconded by Fitzgerald to adjourn the meeting at 7:05 p.m., with the following voting Aye: All. Motion car-

Kathy Greeneway, President School Board

Attest: Jason L. Bietz **Business Manager** 

# Bonus

From Page 1A

state budget problems. "Yet you had this money,

and you set up criteria and gave it to 155," Dennert said. A total of \$77,000 was

spent on the bonuses, with \$69,500 coming from the federal grant and the rest from a state fund.

The health secretary said bonuses went to nurses, lab workers, field staff and administrators in the budget year that ended in June 2010.

South Dakota had one of the nation's highest vaccination rates in the global outbreak of swine flu. It vaccinated 34.4 percent of South Dakota's adults, or more than 260,000 people.

Sen. Jeff Haverly, R-Rapid City, said it appears the department wound up with federal grant money and then decided to use part of it on bonuses. Any plan to pay bonuses should be developed before a project starts, he said.

Hollingsworth said money for bonuses was available because department workers were efficient in conducting the flu campaign.

She said the bonuses were the first she's been involved in during her 16 years as a state official, and she doubts such bonuses will be given again. The H1N1 immunization effort required an effort larger than any previous project, she said.

Sen. Larry Tidemann, R-Brookings, said he knows of at least one other time when state employees got bonuses.